City Of Seattle

City Purchasing and Contracting

All Invoices Paid on Forma JOC Work Orders Report 1/1/2022 to 3/31/2022

Dept.	# of Contracts	Ci	ty Contract Payment (w/o tax)	Ac	tual MBE Payments	А	actual WBE Payments	То	tal WMBE Payments	WMBE % of City Contract Payment (w/o tax)
FAS	6	\$	847,283.74	\$	216,240.66	\$	79,845.65	\$	296,086.31	35%
LIGHT	3	\$	218,385.30	\$	22,312.65	\$	21,905.50	\$	44,218.15	20%
PARKS	1	\$	308,909.92	\$	2,793.00	\$	170,998.10	\$	173,791.10	0%
SDOT	0	\$	-	\$	-	\$	-	\$	-	0%
SPU	0	\$	-	\$	-	\$	-	\$	-	0%
SEACTR	3	\$	700,866.83	\$	144,704.63	\$	227,922.00	\$	372,626.63	53%
SPL	0	\$	-	\$	-	\$	-	\$	-	0%
Grand Total	13	\$	2,075,445.79	\$	386,050.94	\$	500,671.25	\$	886,722.19	42.7%

Contractor Payment by Ethnicity									
Ethnicity	Total Contractor Payment (provided by Prime)		% of City Contract Payment (w/o tax)						
Black	\$	72,623.09	3.5%						
Asian American	\$	313,427.85	15.1%						
Hispanic	\$	-	0.0%						
Native American	\$	-	0.0%						
White Female	\$	500,671.25	24.1%						
Non-Minority	\$ 2	1,188,723.60	57.3%						
Grand Total	\$ 2	2,075,445.79	100.00%						

WMBE data includes all payments to prime contractors and subcontractors