

City Of Seattle

City Purchasing and Contracting

All Invoices Paid on Centennial JOC Work Orders Report 1/1/2020 to 6/30/2020

Dept.	# of Contracts	City Contract Payment (w/o tax)	Actual MBE Payments	Actual WBE Payments	Total WMBE Payments	WMBE % of City Contract Payment (w/o tax)
FAS	0	\$ -	\$ -	\$ -	\$ -	0%
LIGHT	3	\$ 174,013.18	\$ 4,425.00	\$ 48,396.35	\$ 52,821.35	30%
PARKS	1	\$ 77.62	\$ -	\$ -	\$ -	0%
SDOT	0	\$ -	\$ -	\$ -	\$ -	0%
SPU	0	\$ -	\$ -	\$ -	\$ -	0%
SEACTR	0	\$ -	\$ -	\$ -	\$ -	0%
SPL	0	\$ -	\$ -	\$ -	\$ -	0%
Grand Total	4	\$ 174,090.80	\$ 4,425.00	\$ 48,396.35	\$ 52,821.35	30.3%

Contractor Payment by Ethnicity		
Ethnicity	Total Contractor Payment (provided by Prime)	% of City Contract Payment (w/o tax)
Black	\$ -	0.0%
Asian American	\$ 4,425.00	2.5%
Hispanic	\$ -	0.0%
Native American	\$ -	0.0%
White Female	\$ 48,396.35	27.8%
Non-Minority	\$ 121,269.45	69.7%
Grand Total	\$ 174,090.80	100.00%

WMBE data includes all payments to prime contractors and subcontractors

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Dept.	# of Contracts	City Contract Payment (w/o tax)	Actual MBE Payments	Actual WBE Payments	Total WMBE Payments	WMBE % of City Contract Payment (w/o tax)
FAS	4	\$ 326,147.65	\$ 122,784.01	\$ 241,661.64	\$ 364,445.65	112%
LIGHT	4	\$ 192,400.57	\$ 192,498.24	\$ 93,127.81	\$ 285,626.05	148%
PARKS	0	\$ -	\$ -	\$ -	\$ -	0%
SDOT	0	\$ -	\$ -	\$ -	\$ -	0%
SPU	0	\$ -	\$ -	\$ -	\$ -	0%
SEACTR	4	\$ 443,501.25	\$ -	\$ 8,167.15	\$ 8,167.15	2%
SPL	0	\$ -	\$ -	\$ -	\$ -	0%
Grand Total	12	\$ 962,049.47	\$ 315,282.25	\$ 342,956.60	\$ 658,238.85	68.4%

Contractor Payment by Ethnicity		
Ethnicity	Total Contractor Payment (provided by Prime)	% of City Contract Payment (w/o tax)
Black	\$ 134,018.29	13.9%
Asian American	\$ 177,967.26	18.5%
Hispanic	\$ 3,296.70	0.3%
Native American	\$ -	0.0%
White Female	\$ 342,956.60	35.6%
Non-Minority	\$ 303,810.62	31.6%
Grand Total	\$ 962,049.47	100.00%

WMBE data includes all payments to prime contractors and subcontractors