



Audit & Reporting Committee Meeting

Presented by:

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September 21, 2017

Responsibilities:

- Disadvantaged Business Enterprise Program (DBE)
- Small Business Program
- Title VI
- Project Labor Agreement Administration (Labor Relations)
- Apprenticeship utilization (Workforce Development)

A Small Business is a for profit business:

1. That falls below the SBA size standard identified for their industry code by SBA
2. All firms must be below \$23.98 million in gross receipts over 3 years
3. Personal net worth cannot exceed \$1.32 million

A DBE is a for profit small business:

1. At least 51% owned by one or more individuals who are both socially and economically disadvantaged
2. Whose management and daily operations are controlled by the socially and economically disadvantaged owners
3. Certified by OMWBE in the State of Washington



- Develops strategies and policies to provide meaningful contracting opportunities to minority, women & disadvantaged business enterprises and other small businesses
- Creates a level playing field so that small businesses and DBEs can compete fairly for Sound Transit contracts
- Ensures nondiscrimination in the award and administration of all contracts
- Helps to remove barriers for the participation of DBEs on federally funded contracts
- Provides regulatory monitoring, compliance and enforcement in compliance with State and Federal Regulations

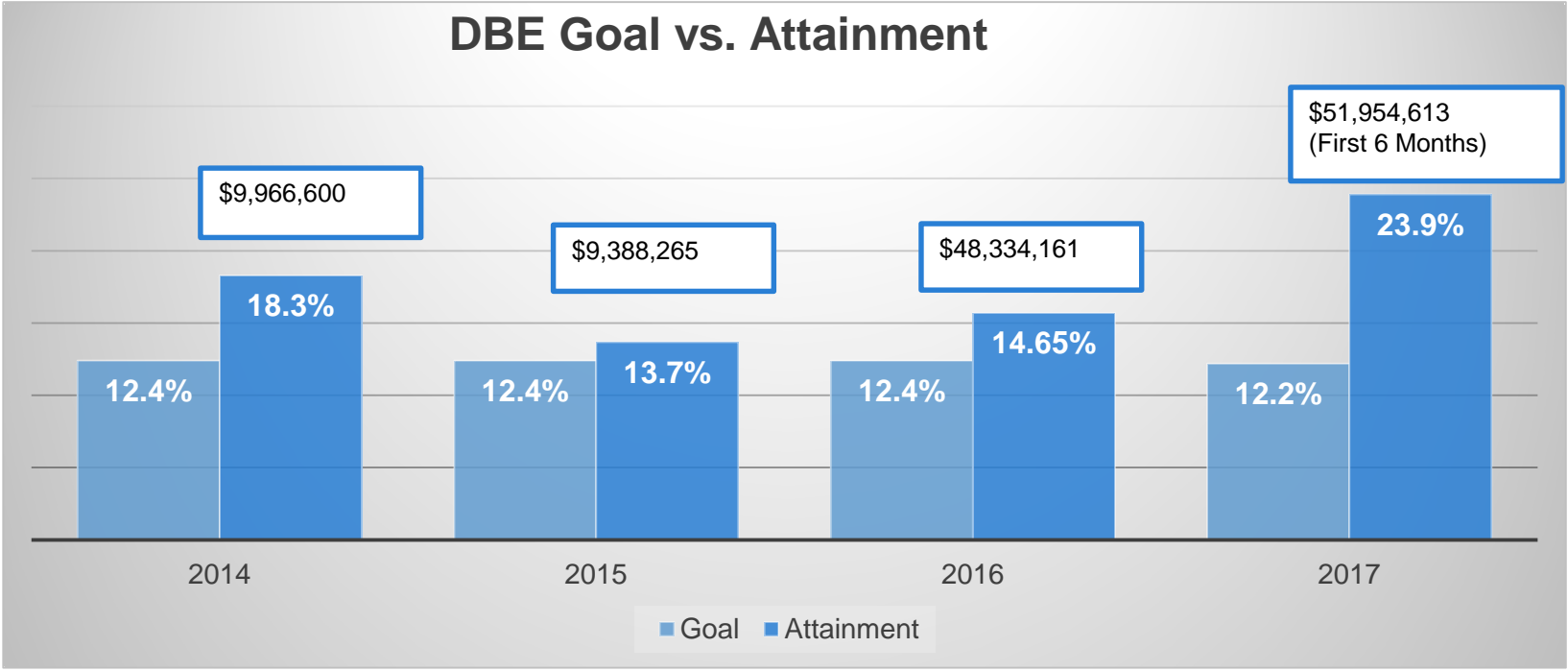
DBE and Small Business Tracking:

- Contractor submits the Small Business Commitment Form as part of the award process
- Sound Transit tracks to ensure that all firms on the Commitment Form are utilized for the amount promised
- Contractors submit Affidavits of Amounts paid as a requirement to be paid for work
- Contractors submit payment information via our new web based system

B2GNow:

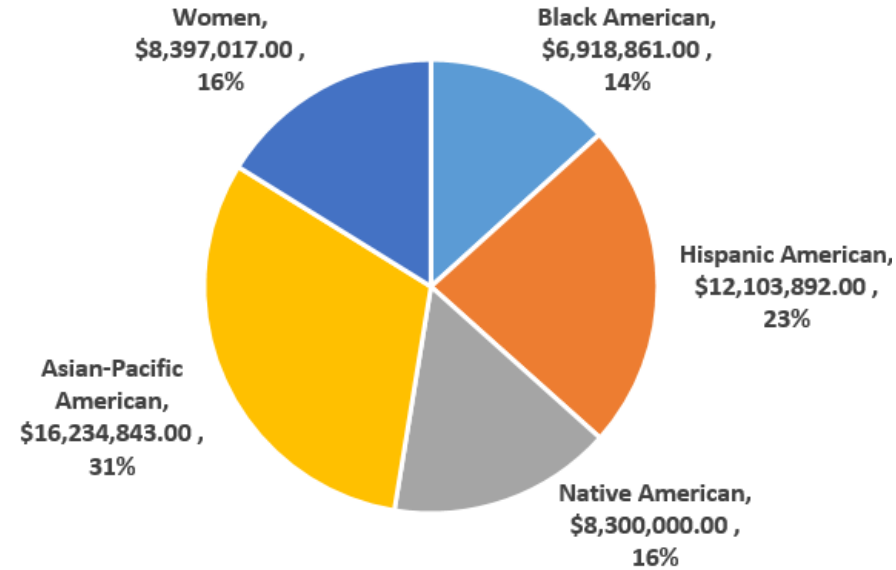
- Tracks payments made to primes and all subcontractors
- Tracks prompt payment (5 days)
- Ensures accuracy as all subcontractors confirm amounts and dates paid

DBE Goal vs. Attainment



Summary of DBE Awarded Dollars by Demographic Breakdown

| Demographic | # of Awards | % DBE Total | Amount Awarded | % of Total Awarded |
|------------------------|-------------|-------------|-------------------------|--------------------|
| Black American | 10 | 14% | \$ 6,918,861.00 | 3% |
| Hispanic American | 9 | 23% | \$ 12,103,892.00 | 6% |
| Native American | 2 | 16% | \$ 8,300,000.00 | 4% |
| Asian-Pacific American | 10 | 31% | \$ 16,234,843.00 | 7% |
| Women | 16 | 16% | \$ 8,397,017.00 | 4% |
| Total | 47 | | \$ 51,954,613.00 | |



- 2017 Trainings:
 - Bonding Workshops
 - Mobile Applications (co-hosted with UW)
 - How to Market and Team with Primes
 - Financial Planning for DBE/SB owners
 - Alternative-Project Delivery Methods
 - Strategic Marketing
 - Unconscious Biases





Thank you!

 **SOUNDTRANSIT**
RIDE THE WAVE