

M/WBE Non-Competitive Small Purchase Award Method Audit Review
January 1, 2023, through June 30, 2023

For the time period between January 1, 2023, and June 30, 2023, City agencies have utilized the M/WBE Non-Competitive Small Purchase Award Method (NCSP) and M/WBE Non-Competitive Innovative Purchase Method (NCIP) on 601 occasions, resulting in contract actions for 292 unique M/WBE vendors.

The awardees during the relevant time period show M/WBE award categories disaggregated as follows:

Male-Owned Asian

- Contract Action Count: 80
- Contract Amount: \$20,436,787

WBE – Asian

- Contract Action Count: 84
- Contract Amount: \$18,107,466.23

Male-Owned Black

- Contract Action Count: 115
- Original Contract Amount: \$20,880,954

WBE – Black

- Contract Action Count: 48
- Contract Amount: \$10,047,969

WBE – Caucasian

- Contract Action Count: 122
- Contract Amount: \$25,656,897

Male-Owned Hispanic

- Contract Action Count: 109
- Contract Amount: \$16,332,139

WBE – Hispanic

- Contract Action Count: 33
- Contract Amount: \$4,424,786

Male-Owned Native American

- Contract Action Count: 3
- Contract Amount: \$142,717

An in-depth review of 61 NCSP and NCIP contract actions during the relevant time period (more than 10% of the total amount) revealed no instances in which there is evidence that the agency did not utilize the correct source selection method or otherwise did not adhere to the strictures and procedures for the relevant award method. However, a review of the total number (100%) of NCSP and NCIP contract actions did reveal seven data

points an agency may have entered incorrect data into PASSPort or the Financial Management System. As a result, MOCS has communicated these potential errors to the impacted agencies and will continue to work with agencies to ensure a minimum of potential errors in all contract awards going forward, as MOCS does in the normal course of business.