

M/WBE Non-Competitive Small Purchase Award Method Audit Review
October 1, 2023, through December 31, 2023

For the time period between October 1, 2023, and December 31, 2023, City agencies have utilized the M/WBE Non-Competitive Small Purchase Award Method (NCSP) on 186 occasions, resulting in contract actions for 123 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: 19
- Contract Amount: \$5,270,883.10

WBE – Asian

- Contract Action Count: 31
- Contract Amount: \$8,690,158.85

Male-Owned Black

- Contract Action Count: 38
- Original Contract Amount: \$7,989,998.32

WBE – Black

- Contract Action Count: 10
- Contract Amount: \$5,176,995.34

WBE – Caucasian

- Contract Action Count: 37
- Contract Amount: \$7,682,092.65

Male-Owned Hispanic

- Contract Action Count: 40
- Contract Amount: \$7,863,878.97

WBE – Hispanic

- Contract Action Count: 9
- Contract Amount: \$3,172,607.00

Male-Owned Native American

- Contract Action Count: 0
- Contract Amount: \$0

An in-depth review of 19 NCSP contract actions during the relevant time period (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 contract actions did reveal two data points that may have been entered incorrect data into PASSPort or the Financial Management System. As a result, MOCS

has communicated this potential error 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.