

M/WBE Non-Competitive Small Purchase Award Method Audit Review  
January 1, 2024, through March 31, 2024

For the time period between January 1, 2024, and March 31, 2024, City agencies have utilized the M/WBE Non-Competitive Small Purchase Award Method (NCSP) on 282 occasions, resulting in contract actions for 147 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: 34
- Contract Amount: \$3,851,858.43

WBE – Asian

- Contract Action Count: 48
- Contract Amount: \$7,343,116.94

Male-Owned Black

- Contract Action Count: 65
- Original Contract Amount: \$6,812,979.25

WBE – Black

- Contract Action Count: 17
- Contract Amount: \$1,701,511.14

WBE – Caucasian

- Contract Action Count: 50
- Contract Amount: \$7,010,400.29

Male-Owned Hispanic

- Contract Action Count: 59
- Contract Amount: \$7,991,173.17

WBE – Hispanic

- Contract Action Count: 9
- Contract Amount: \$1,795,814.22

Male-Owned Native American

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

An in-depth review of 28 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.