

**M/WBE Small Purchase Award Method Audit Review**  
**July 1, 2024, through September 30, 2024**

For the time period between July 1, 2024, and September 30, 2024, City agencies have utilized the M/WBE Small Purchase Award Method (SP) on 239 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: 27
- Contract Amount: \$8,155,525.03

**WBE – Asian**

- Contract Action Count: 45
- Contract Amount: \$19,053,970.78

**Male-Owned Black**

- Contract Action Count: 52
- Original Contract Amount: \$15,906,995.61

**WBE – Black**

- Contract Action Count: 20
- Contract Amount: \$8,770,580.15

**WBE – Caucasian**

- Contract Action Count: 39
- Contract Amount: \$17,679,675.27

**Male-Owned Hispanic**

- Contract Action Count: 46
- Contract Amount: \$16,149,621.96

**WBE – Hispanic**

- Contract Action Count: 10
- Contract Amount: \$2,085,181.54

**Male-Owned Native American**

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

An in-depth review of 24 Small Purchase 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.