

M/WBE Small Purchase Award Method Audit Review
January 1st, 2025, through March 31st, 2025

For the period between January 1, 2025, and March 31, 2025, City agencies have utilized the M/WBE Small Purchase Award Method (SP) on 263 occasions, resulting in contract actions for 156 unique M/WBE vendors.

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

Male-Owned Asian

- Contract Action Count: 25
- Contract Amount: \$8,650,050.07

WBE – Asian

- Contract Action Count: 49
- Contract Amount: \$11,421,914.99

Male-Owned Black

- Contract Action Count: 69
- Original Contract Amount: \$18,463,114.59

WBE – Black

- Contract Action Count: 13
- Contract Amount: \$5,997,673.66

WBE – Caucasian

- Contract Action Count: 54
- Contract Amount: \$21,386,399.38

Male-Owned Hispanic

- Contract Action Count: 42
- Contract Amount: \$11,264,560.09

WBE – Hispanic

- Contract Action Count: 10
- Contract Amount: \$5,131,896.48

Male-Owned Native American

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

In addition to the above performance metrics, MOCS audited and analyzed 10% of all contract actions registered during the audit period that were not procured using the M/WBE Small Purchase method. Upon reviewing and corresponding with the agencies, the 126 audited contracts revealed no instances in which using the M/WBE Small Purchase Method would have been the appropriate method. Majority of the sample contract audits were not procured using the method because the industry was human service or contract amount fell within the Micro Purchase limit of \$20K and \$35K for construction-related work.