

M/WBE Small Purchase Award Method Audit Review
April 1st, 2025, through June 30st, 2025

For the period between April 1, 2025, and June 30, 2025, City agencies have utilized the M/WBE Small Purchase Award Method (SP) on 263 occasions, resulting in contract actions for 132 unique M/WBE vendors.

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

Male-Owned Asian

- Contract Action Count: **24**
- Unique Vendors Count: **15**
- Contract Amount: **\$9,186,993.41**

WBE – Asian

- Contract Action Count: **42**
- Unique Vendors Count: **24**
- Contract Amount: **\$14,263,923.70**

Male-Owned Black

- Contract Action Count: **37**
- Unique Vendors Count: **22**
- Original Contract Amount: **\$11,883,516.22**

WBE – Black

- Contract Action Count: **16**
- Unique Vendors: **9**
- Contract Amount: **\$4,039,867.15**

WBE – Caucasian

- Contract Action Count: **43**
- Unique Vendors Count: **33**
- Contract Amount: **\$14,032,701.40**

Male-Owned Hispanic

- Contract Action Count: **55**
- Unique Vendors Count: **17**
- Contract Amount: **\$12,057,076.82**

WBE – Hispanic

- Contract Action Count: **16**
- Unique Vendors Count: **12**

- Contract Amount: **\$5,834,425.13**

Male-Owned Native American

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

In addition to the above performance metrics, MOCS audited and analyzed 10% of all contract actions registered during Q4 of FY'25 that were not procured using the M/WBE Small Purchase method. Upon reviewing and corresponding with the agencies, 33 contracts out of the 164-sample audit were identified as might have been appropriate to instead use the M/WBE Small Purchase method. These contracts have registration values of no more than \$100,000 each, and 20 contracts out of 33 were awarded to M/WBE vendors.

MOCS will continue to provide agencies with resources and M/WBE directories to help find adequate pool of certified and qualified M/WBE vendors for their program needs, if applicable.