

M/WBE Non-Competitive Small Purchase Award Method Audit Review
July 1, 2023, through September 30, 2023

For the time period between July 1, 2023, and September 30, 2023, City agencies have utilized the M/WBE Non-Competitive Small Purchase Award Method (NCSP) on 289 occasions, resulting in contract actions for 172 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: 35
- Contract Amount: \$8,255,086.75

WBE – Asian

- Contract Action Count: 53
- Contract Amount: \$12,372,112.93

Male-Owned Black

- Contract Action Count: 55
- Original Contract Amount: \$11,754,794.39

WBE – Black

- Contract Action Count: 24
- Contract Amount: \$6,762,944.26

WBE – Caucasian

- Contract Action Count: 55
- Contract Amount: \$8,920,650.11

Male-Owned Hispanic

- Contract Action Count: 40
- Contract Amount: \$9,146,935.49

WBE – Hispanic

- Contract Action Count: 23
- Contract Amount: \$6,151,699.00

Male-Owned Native American

- Contract Action Count: 3
- Contract Amount: \$239,329.59

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. However, a review of the total number (100%) of NCSP contract actions did reveal one data point an agency may have entered incorrect data into PASSPort or the Financial Management System (an improvement to

the last audit review which identified seven errors). As a result, MOCS has communicated this potential error to the impacted agency 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.