



# PROCUREMENT & WAREHOUSING SERVICES SUPPLIER DIVERSITY OUTREACH PROGRAM

## Emerging/Small/Minority/Women Business Enterprise (E/S/M/WBE) Report

<b><u>E/S/M/WBE PROGRAM ACTIVITY AS OF MAY 31, 2019</u></b>					
<b>TOTAL NUMBER OF CERTIFIED COMPANIES</b>	<b>730</b>				
SBE Certified Companies	71				
MBE Certified Companies	320				
M/WBE Certified Companies	218				
WBE Certified Companies	121				
<i>SDOP is actively working to reclaim all E/S/M/WBEs that have not renewed their certification. As of May 31, 2019, one hundred ninety-three (193) firms expired; sixty-seven (67) recertified and one hundred twenty-six (126) did not recertify.</i>					
APPLICATIONS PROCESSED	FISCAL YEAR 2016-2017	FISCAL YEAR 2017-2018	REPORT Apr 30, 2019	REPORT May 31, 2019	FISCAL YEAR-TO-DATE
<b>Total Approved Applications</b>	<b>265</b>	<b>286</b>	<b>17</b>	<b>18</b>	<b>182</b>
New Certifications	170	87	10	7	75
Tri-County Reciprocal Certifications	N/A	91	6	6	40
Re-Certifications	95	108	1	5	67
<b>Total Denied Applications*</b>	<b>23</b>	<b>25</b>	<b>15</b>	<b>24</b>	<b>132</b>
<b>Total Applications Processed</b>	<b>288</b>	<b>311</b>	<b>32</b>	<b>42</b>	<b>314</b>
<i>*In the reporting period, eighteen (18) denied applicant firms did not meet the SDOP Policy 3330 Significant Business Presence requirement, four (4) applicant firms failed to submit required support documents, and two (2) firms exceeded program size standard requirements.</i>					
APPLICATIONS IN QUEUE	FISCAL YEAR 2016-2017**	FISCAL YEAR 2017-2018**	REPORT APRIL 30, 2019	REPORT MAY 31, 2019	
Applications Received in Reporting Period	22	22	29	14	
Carried Over Applications (Applications pending review, in progress and/or pending additional information)	23	32	32	20	
<b>Total Applications in the Queue</b>	<b>45</b>	<b>54</b>	<b>61</b>	<b>34</b>	
<i>**The total number of applications in the queue at the end of the respective fiscal year.</i>					
<b><u>E/S/M/WBE CERTIFICATIONS &amp; RE-CERTIFICATIONS BY ETHNICITY/ GENDER</u></b>					
FIRMS BY ETHNICITY/GENDER	FEMALE-OWNED CERTIFIED FIRMS	MALE-OWNED CERTIFIED FIRMS	TOTAL CERTIFIED FIRMS	TOTAL %	
African-American	102	151	253	35%	
Asian-American	15	22	37	5%	
Hispanic-American	101	146	247	34%	
Native American	0	1	1	0%	
Caucasian American (WBE)	121	0	121	17%	
***Non-Minority (SBE)	19	52	71	10%	
<b>Grand Total and %</b>	<b>358</b>	<b>372</b>	<b>730</b>	<b>100%</b>	
	<b>49.04%</b>	<b>50.96%</b>			
<i>***Non-Minority (SBE) is defined as firms certified as Small Business Enterprises and do not include ethnicity as a certification factor.</i>					