

**ATTACHMENT B
SMWBE Program Report**

FY _____

DATE: _____

Bexar County Payment System
Vendor Statistics for all payments made by the County Auditor
For the period of _____ to _____

	SMWBE	Identified	Non-SMWBE	Sole Source	Non-Available	Other Funds	All Awards
Section 1							
Commodities							
Professional Services							
Construction							
Section 2							
Department							
Office							
Funded Entity							
Section 3							
Vendor							
Summary							
Total							
Availability							
Solicited							
Bidders							
All Vendor							

Each section shall reflect the following information:

Section 1: Number of purchases, percent of purchases, total dollars and percent of total dollars.

Section 2: Total number of purchases and total dollars of purchases allocated for SBE, MBE and WBE vendor categories.

Section 3: Awards from 0 – \$5,000, \$5,001 - \$49,999 and over \$50,000 for SBE, MBE, WBE, SMWBE, Certified, Identified, Black, Hispanic, Native American, Multi-Ethnic, Other, Pacific Asian, Sub-continent Asian, White, Veteran, Disabled, VBE and LGBTE vendor categories.

SMWBE Participation Report

A. Total

B. Prime Report

C. Sub-Contractors, Sub-Suppliers and Sub-Consultants Report

Summary	FY							
Totals		System Certified		Everyone Else				
Summary Breakdown								
Business Type	Bexar County		Rest of Texas		Out of Texas		Totals	
	Payments	Percent	Payments	Percent	Payments	Percent	Payments	Percent
Total Payments								
Certified								
DBE								
MBE								
WBE								
AABE								
DIBE								
VBE								
SBE								
SBE Only								
HUB								
LGBTE								
	* Firms often have multiple certification types.							
Ethnicity	Payments							
Asian								
Black								
Caucasian								
Hispanic/Latino								
Native American								
Other								
Unknown								
Grand Total								
Payment Volume	Certified		Total					
	Payments	# Vendors	Payments	# Vendors				
Under \$2K								
\$2K - \$25K								
Over \$25K								