

Supplier Diversity Inclusion Plan - Calendar Year 2020

Agency: Department of Social & Health Services (DSHS)

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2020 Department of Social & Health Services Diverse Supplier Access & Inclusion Plan

Agency's plan to increase participation of certified small minority-, women-, and veteranowned businesses, and socially and economically disadvantaged businesses (including businesses owned by persons with disabilities):

ACCESS & INCLUSION PLAN SUCCESS MEASURES

- 1. Establish Access & Inclusion Plan success measures for certified MBEs, MWBEs, WBEs, and VBEs for goods and services (non-client services) spend:
 - OMWBE-certified:
 - Minority-owned businesses (MBE not including minority women) from 2.41% (State FY19) to 5% by the end of State FY2022 (June 30, 2022);
 - Minority women-owned businesses (MWBE) from 1.01% (SFY19) to 3% by end of SFY22;
 - Women-owned businesses (WBE not including minority women) from 1.66% (SFY19) to 3.5% by end of SFY22;
 - DVA-certified veteran-owned businesses (VBE) from 1.67% (SFY19) to 3.5% by end of SFY22.

<u>Data Source: Office of Minority & Women's Business Enterprises (OMWBE)</u> Supplier Diversity Reports



- 2. Establish a baseline of current expenditures with OMWBE-certified Socially and Economically Disadvantaged Business Enterprises (SEDBEs) and report to BIOT and Cabinet by end of SFY22.
- 3. Increase awareness of Access & Inclusion Plan success measures internally and externally.
 - Incorporate measures as a DSHS Equity, Diversity, & Inclusion (EDI) Strategic Plan Objective.
 - DSHS Office of Diversity and Inclusion (ODI) will report on success measure progress to internal stakeholders quarterly.
 - Create a section on the DSHS main webpage for diverse businesses to locate the 2020 DSHS Diverse Supplier Access & Inclusion Plan.
 - Update <u>ODI's Supplier Diversity Webpage</u> to include the Access & Inclusion Plan and success measures.

DATA

- 4. DSHS Business Inclusion Opportunity Team (BIOT) will review readily available supplier diversity participation reports quarterly:
 - Diverse Vendor Utilization for Master Contracts Department of Enterprise Services (DES) Master Contract Sales Data
 - B2GNow Public Works Diversity Participation Quarterly Reports (DES will provide)
 - Central Contracts and Legal Services (CCLS)/Central Purchasing Unit (CPU) Quarterly Reports to ODI
 - OMWBE Supplier Diversity Participation Reports
- 5. Take steps to identify contracting and procurement needs.
 - Identify general categories of goods/services regularly purchased historically by type of procurement (i.e., master contracts, internal contracts, direct buy purchases) and commodity:
 - o CCLS/CPU Quarterly Reports to ODI commodity codes
 - o DES Master Contract Sales Data contract titles
 - OMWBE Diversity Participation Reports



- Cross-reference agreement numbers with ACD and TRACKS purchases to identify commodities
- Available Administration/Division-level data

6. Take steps to seek and obtain resources needed to answer the following data questions for high spend commodities:

- How much spend went to OMWBE or DVA-certified businesses?
 - i. What commodities did they provide?
 - ii. Which certified diverse businesses did each Administration or Division use each year?
 - iii. What were the lengths of the contracts?
 - iv. Was spend concentrated in just a few large contracts or among many?
 - v. Why did spend with certified diverse businesses end or decrease (e.g., unsatisfactory quality, vendor no longer available, etc.)?
- How much spend went to <u>non-certified</u> minority, women, disadvantaged, and veteran businesses?
 - i. Are any of the businesses eligible for certification?
 - ii. Were there OMWBE and/or DVA-certified businesses that could have been utilized for the same commodities?

PILOT PROJECTS

7. Client Services

- Provide Department-wide client service spend data to the Business Diversity Subcabinet as needed to support any future data projects.
- Support Individual Provider pool diversity to reflect the cultures and backgrounds of populations served:
 - i. Ensure compliance of the Consumer Directed Employer with RCW 74.39A.500.
 - ii. Take steps to identify tools and information needed to support informed client choice of Individual Provider.
 - iii. Take steps to collect Individual Provider demographic data (gender and other items subject to collective bargaining).
- Evaluate feasibility of a public service campaign to increase number of qualified client service providers with targeted outreach to diverse communities.



8. Socially and Economically Disadvantaged Businesses (SEDBEs) and Disability-Owned Business Enterprises (DOBE) Inclusion

- Include Disability: IN in the DSHS Policy 13.12 Notification distribution list.
- Collect baseline data of SEDBEs certified by OMWBE and DOBEs certified by Disability:IN that currently do business with DSHS.
- Collect baseline data of self-identified socially or economically disadvantaged businesses and businesses owned by persons with disabilities eligible for certification that currently do business with DSHS.
- Provide information to eligible self-identified socially and economically disadvantaged businesses and businesses owned by persons with disabilities about how to become certified by OMWBE and Disability:IN.
- Partner with Disability: IN and other stakeholders to develop outreach communication to encourage self-identification and certification of these businesses.
- Take steps to explore the feasibility of expanding self-identified categories in WEBS (Washington's Electronic Business Solution) to include these businesses.

9. DSHS Central Purchasing Unit (CPU) – Direct Buy Diverse Vendor Log

- Develop and implement a vendor log for direct buy purchasers that organizes relevant business and contact information of available diverse businesses.¹
- Create a form for diverse businesses that contact DSHS and would like to provide their business and contact information.
- ODI will update the vendor log quarterly with submitted vendor information and post on SharePoint.
- CPU will conduct outreach to direct buy purchasers about the availability of the vendor log and provide training.
- Identify utilization of vendors pre-implementation and post-implementation of the vendor log in TRACKS.

10. DSHS Central Contracts and Legal Services (CCLS)

• Review insurance requirements for contracts, waivers, and exemptions under DSHS Administrative Policy 13.13.

¹ Please note that providing business and contact information for the vendor log does not guarantee business with DSHS. The vendor log is a tool like the OMWBE Directory of Certified Firms that will be tailored for DSHS needs. LAST UPDATED 1/30/2020 Page 4 of 6



• Develop recommendations for and create a standardized process for pre-bid vendor conferences that can be more easily utilized and implemented by Agency contracts staff.

11. Veteran Preference

• Take steps to explore whether other state government agencies have adopted a veteran preference in public contracting, and if so, how they are implementing it.

12. Language Access Services

- Analyze historical data relating to the use of certified diverse businesses to provide language access services (interpreting and translation).
- Develop recommendations for increasing diverse supplier access & inclusion for this spend.

OUTREACH & EDUCATION

- 13. Provide bias and cultural competency in contracting training to DSHS contract/procurement teams and programs.
- 14. Update appropriate DSHS websites to include more information about how to do business with the State and DSHS.
- 15. Provide information in easily accessible locations about how to obtain winning bid information through public disclosure requests.
- 16. Identify self-identified diverse businesses who have done business with DSHS and provide information about how to become certified by OMWBE and DVA, and how to register in WEBS.
- 17. Continue to serve on or provide information to Business Diversity Subcabinet Communities of Practice (CoPs):
 - Outreach
 - Business Assistance
 - Internal Agency Culture
 - Internal Processes
 - Planning/Forecasting



- Statewide Master Contracts
- Client Services
- Data
- Purchase Cards
- Public Works
- Policy and Compliance
- 18. Continue to serve on or provide information to the Department of Enterprise Services (DES) Direct Buy Policy Stakeholder Group to support an increase in the direct buy dollar limit.
- 19. Continue to support the development and implementation of an electronic data collection and monitoring system for statewide supplier diversity reporting and accountability purposes.
- 20. ODI will continue to hold monthly BIOT meetings for agency leadership in contracting/procurement, fiscal, capital programs, outreach, research and data analysis, and communications. Engage external partners as needed.