

Diverse Supplier Access & Inclusion Plan Fiscal Year 2019 – 2020

Agency: Department of Social & Health Services

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FY19 – FY20 Department of Social & Health Services Diverse Supplier Access & Inclusion Plan

Agency's plan to increase access & inclusion of certified small minority-, women-, and veteranowned firms:

DIVERSE SUPPLIER ACCESS & INCLUSION MEASURES

- 1. Establish measures for MBE, MWBE, WBE, and VBE access & inclusion impact for goods and services (non-client services) spend. Incorporate measures as an Agency Equity, Diversity, & Inclusion (EDI) Strategic Objective:
 - Minority-owned (MBE not including minority women) businesses from 2.61% (FY18) to 4.75% by end of FY21 (June 30, 2021);
 - Minority women-owned businesses (MWBE) from 1.46% (FY18) to 3.25% by end of FY21 (June 30, 2021);
 - Women-owned (WBE not including minority women) businesses from 1.65% (FY18) to 3.5% by end of FY21 (June 30, 2021); and
 - Veteran-owned businesses (VBE) from 2.6% (FY18) to 5% by end of FY21 (June 30, 2021).

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

2. Increase awareness of agency diverse supplier access & inclusion measures internally and externally.

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- Include appropriate language in Solicitation, Request for Information (RFI), Request for Proposal (RFP), Request for Qualifications (RFQ), and Contract.
- Develop internal and external communication plan.

DATA

Data goals: 1) capture readily available supplier diversity participation and outreach data; 2) inform and track progress towards diverse supplier access & inclusion measures and outreach goals; and 3) measure Diverse Supplier Access & Inclusion Plan impact.

3. Run and track 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 Office of Diversity & Inclusion (ODI)
- OMWBE Diversity Participation Reports O Cross-reference agreement numbers with Agency Contract Database (ACD) and TRACKS to identify commodities.
- Washington's Electronic Business Solution (WEBS) Report o Small Business Registration Report: Number of OMWBE-certified and certified Veteran-owned businesses registered in WEBS

4. Improve quality of data for the reports.

- Train/educate payables staff to consistently enter agreement numbers in Agency Financial Reporting System (AFRS).
- Outreach to vendors to register in WEBS and maintain an updated profile.

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:

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CCLS/CPU Quarterly Reports to ODI
 DES Master Contract Sales Data contract titles
 OMWBE Diversity Participation Reports

- Cross-reference agreement numbers with ACD and TRACKS purchases to identify commodities
- 6. Explore feasibility of additional opportunities for diverse supplier access & inclusion.
 - DSHS Client Services Inclusion Pilot (Business Diversity Subcabinetsponsored pilot) – Explore feasibility of client services expenditures data collection and inclusion in diversity participation reporting.
 - P-Card Purchases Methodology to link P-Card purchases to certified OMWBE and DVA vendors is being developed by the Business Diversity Subcabinet.
- 7. Survey diverse vendors to measure Diverse Supplier Access & Inclusion Plan impact.

Sample questions:

- Were the agency's diverse supplier access & inclusion measures clear and visible?
- How did you learn about OMWBE certification?
 Have you attended a DSHS Diverse Supplier Access & Inclusion Outreach Event in the past year?

OUTREACH & EDUCATION

- 8. Establish outreach goals for:
 - WEBS registrations
 - Contact (e.g., events, mailings, calls, trainings) with <u>eligible</u> diverse businesses to <u>increase certification rate</u>
 - Contact (i.e., events, mailings, calls, trainings) with <u>certified</u> diverse businesses to increase participation rate

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- 9. Train DSHS contract/procurement teams and programs on how to find diverse options where there they have discretion.
 - Master Contracts diverse vendors search tool
 - OMWBE Directory
 - WEBS Vendor Search
- 10. Survey diverse businesses about obstacles in the process outlined below. Address obstacles through outreach, education, and improvements to internal processes.

Diverse business interest in doing business with the State → OMWBE and/or DVA certification → WEBS Registration with commodity codes → Solicitation notification → Solicitation download → Reading and understanding solicitation → Submitting competitive bid documents → Bid selected → Contract performance

11. Increase OMWBE and DVA certifications, and WEBS registrations.

BIOT will develop a business community outreach and communication plan to share information with eligible vendors about how to register in WEBS and obtain OMWBE and DVA certifications.

- 12. 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

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- 13. Review and implement Business Diversity Subcabinet and Disparity Study recommendations when they are released.
- 14. ODI continue to hold monthly Business Inclusion Opportunity Team (BIOT) meetings for agency leadership in contracting/procurement, fiscal, capital programs, outreach, research and data analysis, and communications. Engage external partners as needed.

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