

Access Equity

Your Business Diversity Management System

omwbe.diversitycompliance.com

1110 Capitol Way South, Suite 150

Olympia, WA 98501

AccessEquity@omwbe.wa.gov

(360) 664-9750

Features & Benefits

- Online reporting of ALL subcontractors utilization
- Verification of all payments to subs
- Certified contractors are easily visible
- Online MBE, WBE, MWBE, CBE and SEDBE goals real time summary for contractor/consultant and state staff
- Reduction of Disparity Study cost
- Contractors manage their vendor account

Access, Learn, Contact

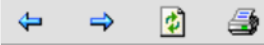
The image shows a tablet displaying the 'Access Equity' website. The website header includes the logo for the Washington State Office of Minority & Women's Business Enterprises and a 'CONTACT SUPPORT' link. The main heading is 'Access Equity' with the subtitle 'Your Business Diversity Management System' and a 'Log In' button. The page is divided into several sections: 'OMWBE Certified Directory' (with search and application buttons), 'Opportunities & Events' (with bidding and event calendar buttons), 'System Training' (with a training class button), 'Outreach' (with outreach opportunities button), 'Account Access' (with account lookup and forgot password buttons), and 'About the System' (with vendor information button). Four callout boxes are present: 'CONTACT SUPPORT' (top right), 'Trainings' (left, pointing to System Training), 'Account Lookup' (left, pointing to Account Access), and 'Forgot Password' (left, pointing to Account Access).

Contractor Adds ALL Subs



Contract Management: Subcontractor List

[Help & Tools](#)



- [Home](#)
- [View >>](#)
- [Search >>](#)
- [Reporting >>](#)
- [Create >>](#)
- [Tools >>](#)
- [Settings >>](#)
- [Help & Support >>](#)

- [Contact Support](#)
- [Help System](#)
- [User Manual >>](#)
- [Other Help Guides >>](#)
- [Training Classes](#)
- [Wish List](#)
- [Submit Feedback](#)
- [Report a Problem](#)
- [System Status Board](#)
- [Email Test](#)
- [About B2Gnow](#)

Logout
[Show All](#) [Hide All](#)

- [Main](#)
- [View](#)
- [Settings](#)
- [Subs](#)
- [Docs](#)
- [Change Orders & Task Orders](#)
- [Alerts](#)
- [Comments](#)
- [Messages](#)
- [Closeout](#)

Compliance Audit List | [Compliance Audit Summary](#) | [Compliance Audit FY](#) | [Reviews](#) | [Site Visits](#) | [Reports](#)

009098: US 97/SR 14, PAVING - KLICKITAT COUNTY Status: **Open/Locked In**
 Prime: **Interstate Concrete & Asphalt Co.** Current Award: **\$4,600,520**
 5/22/2017 - 6/30/2018 Goal: **6.00%** Total Paid: **\$102,671**
 % Credit: **0.00%** For Credit: **\$0**

[Add Subcontractor](#)

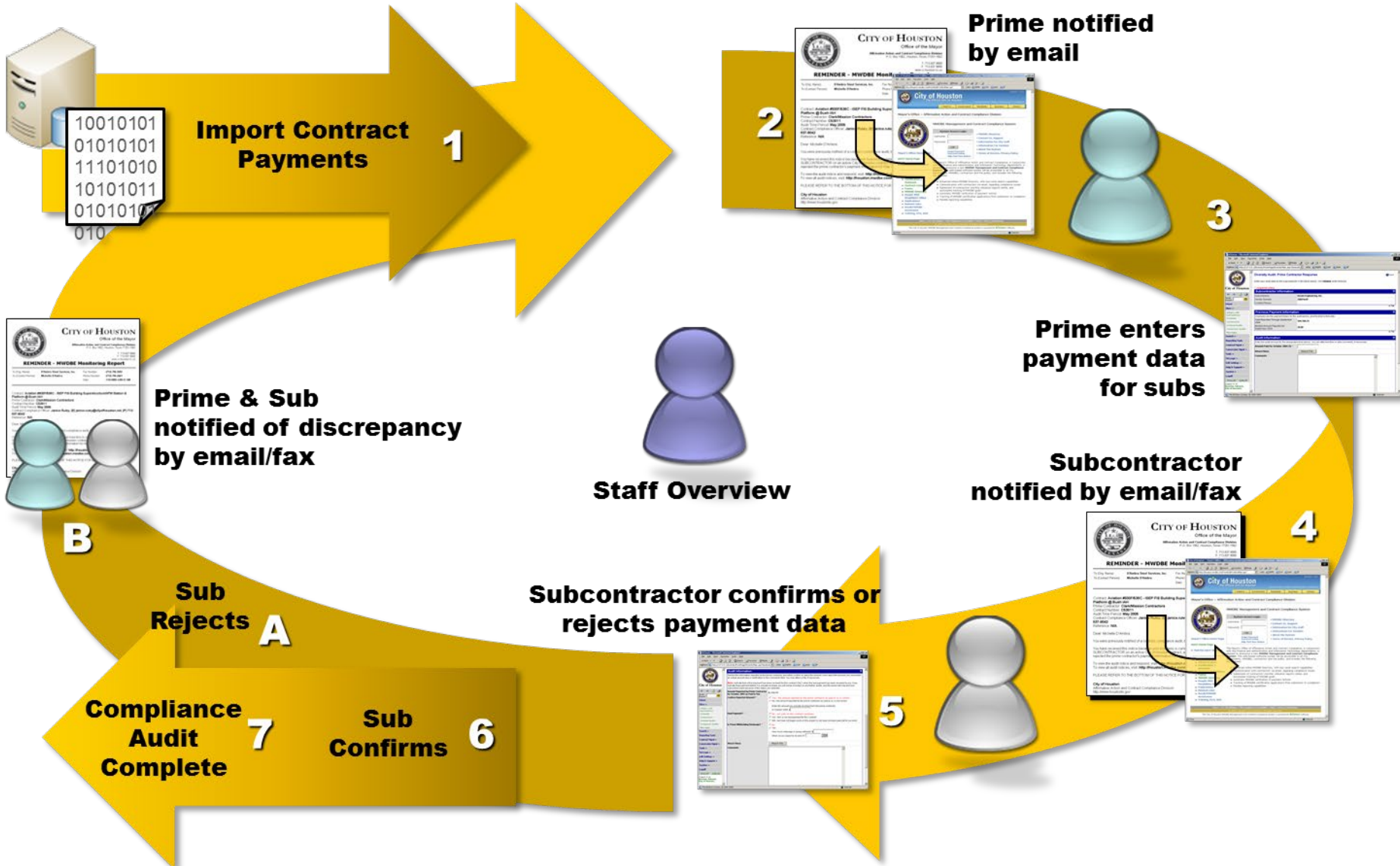
Prime Contractor					
Vendor Name	Certified	Inc. in Goal	Compliance Audit	Final Pmnt	Actions
P Interstate Concrete & Asphalt Co.	No	No	✔	No	View Edit More...

Subcontractor Award Totals					
	Current Contract Goal	All Subs	Original Subs Towards Goal With Deductions	Current Subs Towards Goal With Deductions	Subs Towards Goal
Amounts	\$276,031.20	\$434,000.00	\$365,235.00	\$400,000.00	\$400,000.00
Percentages	6.000%	9.434%	7.939%	8.695%	8.695%

Multiple tiers of subcontractors are assigned to this contract. The totals above reflect the retained amounts counted at each tier. The subcontractor list below details full subcontract amounts.

Subcontractors							
Subcontractor Name	Certified	Original Current	Type	Inc. in Goal	Compliance Audit	Final Pmnt	Actions
1 Construction Ahead Inc	✔	\$104,000 \$104,000	Sub 100%	N DBE	✔	No	View Edit More...
2 JWC Transport, LLC	No	\$4,000 \$4,000	Truck/Haul	No	✔	No	View Edit More...

Audit Process



Prime Submits Payment Report

Audit Information

Enter the audit amount for the designated time period. You can attached files or add comments, if necessary.

Amount PAID For February 2010 *

1

\$

>> Do NOT enter invoice amount.

Payment Detail

(Optional) Enter details of PAID check numbers and amounts for February 2010. This optional detail will speed up the subcontractors confirmation of your payment information. This information will be displayed to Sub Flooring, LLC.

2

Attach File(s)

Attach File

Comments

(Optional) These comments are visible ONLY to your contract compliance officer. They are not visible to Sub Flooring, LLC.

3

Simply enter the total amount paid to the subcontractor during the reporting period.

If the prime pays the subcontractor more than once during the period, enter the total of all payments.

A note to the sub may be entered under 'Payment Detail'. Prime contractors sometimes enter reference information such as invoice numbers and amounts to aid the subcontractor.

Spell Check

Review

Cancel

Subcontractor is asked to confirm

* required entry

Audit Information

Audit Time Period

Prime Information

Prime Contractor

Prime Vendor Number

Prime Payment Information

Amount Paid TO Prime for September 2012

Date Paid TO Prime

Audit Information

Displayed are the reported payments by the Prime for this audit period, and the last one. Also listed are the totals to the date of the audit period.

Amount Reported by the prime contractor for September 2012 as PAID to You

\$5,000.00

Confirm Reported Amount? *

[Show all options and fields](#)

- Correct - the amount reported by the prime contractor as PAID to us is correct (\$5,000.00).
- Incorrect - the amount reported by the prime contractor as PAID to us is not correct.

Final Payment? *

- No - our work on this contract continues.
- Yes - this is our last payment for this contract.
- N/A - we have not begun work on this project or we have not been paid yet for our work.

Is Prime Withholding Retainage? *

- No
- Yes

Questions?

Access Equity materials for state staff:
[sharedot/eso/so/oeoteam](https://sharedot.eso.so/oeoteam)

Contact OMWBE at AccessEquity@omwbe.wa.gov

Online Training omwbe.diversitycompliance.com

The screenshot shows the 'Transactions: Events & Training Classes' page. At the top, there is a navigation menu with links for Contracts, Contract Audits, Sub Requests, Outreach, Cert Apps, Certs, Cert Change Requests, Cert Flags, Support, and Messages. Below the navigation, there is a search bar with a 'Search' button and a 'New Event' button. A checkbox labeled 'Show only my events' is also present. The main content area displays a table of events with columns for Actions, Status, RSVP, and Event. The table lists several events, each with an 'RSVP' link and a status indicating the number of spaces left. For example, the first event is 'Online Certification Application (Vendor View) and Staff Certification Management - Familiarization for Staff' with 146 spaces left. The left sidebar contains a navigation menu with links for Home, View, Search, Reporting, Create, Tools, Settings, and Help & Support. The 'Help & Support' section is expanded, showing links for Contact Support, Account Summary, User Manual, Other Help Guides, Training Classes (highlighted in yellow), Document Library, Video Library, Release Library, Wish List, Submit Feedback, and Report a Problem.

Actions	Status	RSVP	Event
RSVP	Open, 146 space(s) left	All	Online Certification Application (Vendor View) and Staff Certification Management - Familiarization for Staff
RSVP	Open, 148 space(s) left	All	Outreach Management and Event Management - HCA Capital - Staff training
RSVP	Open, 141 space(s) left	All	Introduction to the System - Staff training
RSVP	Open, 148 space(s) left	All	Help Desk/Support: Standard and 'New Flow' Processes - Staff training
RSVP	Open, 146 space(s) left	All	Outreach Management and Event Management - Staff training
RSVP	Open, 149 space(s) left	All	Online Vendor Registration - RALEIGH DURHAM AIRPORT - VENDOR TRAINING
RSVP	Open, 149 space(s) left	All	Introduction to the System - Staff training
RSVP	Open, 148 space(s) left	All	Online Vendor Registration (Vendor View) and Vendor Registration Mgmt - Familiarization for Staff
RSVP	Open, 134 space(s) left	All	Contract Compliance - Familiarization for Staff
RSVP	Open, 149 space(s) left	All	Introduction to the System - Staff training