

REPORT BEING SUBMITTED

Individual Contractor/Sub-Contractor/Supplier Data Entry Matrix

Name of MWESB General/ Subcontractor/ Supplier	State of Oregon MWESB Certification Number	Self-Identified or Other Certified	Initial Sub-Contract Value	Sub-Contract value billed within the fiscal year (July 1-June 30)	Final Sub-Contract Value	Minority-Owned	Women-Owned	Emerging Small Business
--	--	------------------------------------	----------------------------	---	--------------------------	----------------	-------------	-------------------------

OVERALL PROJECT DATA

Reporting Period	2011
Campus	
General Contractor's Name	
Contract Number	
Project Name	
Contract Execution Date (Date Contract was Signed by the Owner)	
Date of Final Payment Application	
Initial Total Contract Value	
Total Contract Value billed within the fiscal year (July 1 - June 30)	
Final Total Contract Value	
Total Number of Subcontractors/Suppliers Used on Project	
Total Number of First-Tier Subcontractors/Suppliers Used on Project	
Number of First-Tier MWESB Subcontractors/Suppliers	

CALCULATED REPORTING DATA (Self Calculating - No Data Entry)

Number of MWESB Subcontractors/Suppliers	0
% MWESB Subcontractors/Suppliers	
% First-Tier MWESB Subcontractors/Suppliers	
<b>CERTIFIED MWESB TOTALS</b>	
Value Awarded to MWESB Contractors/Suppliers	\$0.00
% Value Awarded to MWESB Contractors/Suppliers	
Value - <b>minority-owned</b> MWESB subcontractors/suppliers	\$0.00
% - <b>minority-owned</b> MWESB subcontractors/suppliers	
Value - <b>women-owned</b> MWESB subcontractors/suppliers	\$0.00
% - <b>women-owned</b> MWESB subcontractors/suppliers	
Value - <b>emerging small business</b> MWESB subcontractors/suppliers	\$0.00
% - <b>emerging small business</b> MWESB subcontractors/suppliers	
<b>SELF-IDENTIFIED or OTHER CERTIFIED MWESB TOTALS</b>	
Value - <b>self-identified or other certified</b> subcontractors/suppliers	\$0.00
% - <b>self-identified or other certified</b> subcontractors/suppliers	
<b>OVERALL PROJECT CONTRACT HISTORY</b>	
% Value Awarded to MWESB Contractors/suppliers at Initial Contract	#DIV/0!
% Value Awarded to MWESB Contractors/suppliers at Final Contract	#DIV/0!
<b>FOR OFFICIAL USE ONLY:</b>	
Date Received by the Campus	
Initials of Campus staff who checked the document	

As indicated in the General Conditions of your contract(s) Section E.2.9, OSU requires that we gather MWESB (Minority, Women's Emerging Small Business) Contractor/Subcontractor information. This is an Oregon State University requirement and the information will be gathered annually and at time of final payment.

- **You must do this step first or the report will not let you add any information:** In Row 1 Column B there is a drop down menu. You must select yearend (if the job has not been completed) or final (if the job is completed and you have submitted for retention). Once you choose yearend or final in the drop down menu there will be areas highlighted in light green and red. Those are the areas that you are required to fill out. If you did not use or planning to use any MWESB then the left side of the report (Light Green area) still needs to be filled out and the red area needs to remain blank.
- If your agency is an MWESB or if you are using/used an MWESB subcontractor then you need to fill out the information in the report that is highlighted in light green and red (see instructions in the next bullet). If you are not an MWESB or used a Subcontractor that is an MWESB then you need to fill out the left side of the form (Light Green areas) and leave the red area blank.
- In row 2 Column B there is another drop down menu, click the drop down menu and choose Fiscal Year 2015.
- In Row 4 Column B there is another drop down menu, click there and choose OSU.