Equal Opportunity Compliance (EOC) System

Introduction

The **Equal Opportunity Compliance (EOC)** system is a web based application developed to manage DBE/MBE reporting and ensure compliance. This application is used statewide by FDOT prime contractors/consultants to report **Bidders Opportunity List, DBE Commitments** and **DBE/MBE** Sub payments. Furthermore, the EOC system comprises of a module where FDOT district personnel and central office monitor and review **entries** reported by FDOT prime contractors/consultants to ensure accuracy. The system was made available to the public on October 3, 2012.

Main Components of EOC

- **Bidders Opportunity List:** Primes use EOC to report a list of vendors that they receive quotes from when bidding on FDOT projects.

- **DBE Commitments:** Primes report DBE commitments for subs and certified DBE primes report their own portion. A DBE commitment is a subcontract (sublet) between the prime and DBE subcontractor/subconsultant.

- **DBE/MBE Sub Payments:** Primes report sub payments paid to DBE and MBE subs.

- **Compliance Review/Administrator:** District and central office staff review entries reported by prime vendors. This section enables the compliance staff to approve or reject entries. It also consists of a read-only view that permits monitoring of entries reported.

- **Reports:** EOC users can run several reports to view information reported in the system.

EOC User Types

- **Contractors and Consultants:** These are primes that <u>enter data</u> into the system such as Bidder's opportunity list, DBE commitments and MBE/DBE payments.

- **Compliance Staff:** These users <u>monitor and review</u> the entries reported by the primes. Compliance staff consist of district contract compliance managers (DCCMs), maintenance contracts administrators, resident compliance specialists (RCS), local agency compliance specialists (LAP RCS) and report users with read-only access.

- **Application & Security Administrator:** The application and security administrator manages the whole EOC application by assigning roles to users and handling data/technical issues.

Business Flow of Contracts in EOC

Contracts in EOC get imported into the application by **batch programs** that <u>run nightly for construction, maintenance and professional services contracts</u>. LAPIT batch programs run on <u>Tuesdays and Thursdays for local agency contracts</u>. These batch jobs <u>add</u> and <u>update</u> contracts from the following three enterprise applications which are **Trns*port, PDA** and **LAPIT**.

- **Trns*port**: This is the source for <u>Construction/Maintenance</u> contracts

- **PDA**: This is the source for <u>Professional Service</u> contracts

- **LAPIT**: This is the source for <u>Local Agency</u> contracts