



Delaware Department
of Transportation

DeIDOT Civils Rights Compliance and Certification System

Simplified Web Based Software for Reporting DBE Participation





Overview

The DeIDOT Civil Rights System is a web-based tool that provides:

- Electronic certification application process
- Enhanced Public Directory
- Subcontractor payment reporting for primes
- Subcontractor payment confirmation
- Real-time exception monitoring for Staff

B2Gnow is the software vendor providing and maintaining the system for DeIDOT





Benefits

- **No cost** to vendors
- Online reporting of subcontractor utilization
- Vendors can manage their own accounts
- Multiple user accounts for each vendor
- Single location for all certifications, contracts, and more
- Substantial time savings
- Increased transparency

DeIDOT Civil Rights Program

State of Delaware
The Official Website of the First State

EXCELLENCE IN TRANSPORTATION - EVERY TRIP • EVERY MODE • EVERY DOLLAR • EVERYONE

Delaware Department of Transportation > DeIDOT Civil Rights Program

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System Access Login

Username:

Password:

Remember username

Login

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Welcome to the DeIDOT's Compliance and Certification System.

The Delaware Department of Transportation (DeIDOT) is pleased to provide its web-based software system accessible to DeIDOT Certified DBE Firms, Consultants, Contractors, and the General Public. The following key features are available, depending upon levels of access:

The system is accessible to all firms doing business with DeIDOT, and includes the following key features:

- Automated email communications with contractors regarding compliance
- Submission of contractors' utilization reports online with automated tracking of contract goals and participation
- Verification of subcontractor payments

<https://deldotcivilrights.dbesystem.com>



Account Lookup



Delaware Department of Transportation > DeIDOT Civil Rights Program

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- Projects
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- Red Light Enforcement

Account Lookup

Search the system's user directory to find your account. You can then send yourself a username/password reminder by email and/or fax. Enter search parameters below and click the **Search** button. [Search results](#) are displayed below.

If you do not see your business listed in the search results, or the contact information is incorrect, please email [Customer Support](#). Include your business' and personal contact information for account verification. We may need to request additional information for security purposes.

Search Results

Business	Contact Person
----------	----------------

Sub Flooring, LLC

[\[Request New User\]](#)

» **Cris Camacho**

[\[Username/Password Reminder\]](#)

E: crissub@ b2gnow.com

[\[Change Info\]](#)

P: 602-325-9277 F: 602-325-9666

A: 123 Bagby Street, Houston, TX

» **Test David**

[\[Username/Password Reminder\]](#)

E: testdavid@ b2gnow.com

[\[Change Info\]](#)

P: 602-325-9277 F: 866-892-2913

A: 1234 Main street, Phoenix, AZ

» **Oliver DeDog**

[\[Username/Password Reminder\]](#)

E: missing

[\[Change Info\]](#)

P: 602-325-9766 F: 602-325-9766

A: 123 main, Suite 120, Chicago, IL

» **Marie Johnson**

[\[Username/Password Reminder\]](#)

E: ms_smg@ gmail.com

[\[Change Info\]](#)

P: 602-858-4158

A: 123 main, Suite 120, Chicago, IL



Username/Password Reminder

If you do not see your business listed in the search results, or the contact information is incorrect, please email [Customer Support](#). Include your business' and personal contact information for account verification. We may need to request additional information for security purposes.

Search Results			
Business	Contact Person	Contact Details	Send Reminder
MEDINA TRUCKING COMPANY	Robert Medina	P: 505-483-3859 F: 505-483-3859 A: 602 El Paso Avenue, Springer, NM	Send Reminder
P & P Medina Trucking	Porfirio Medina	P: 210-559-3443 F: 001-000-1111 E: firio65@ yahoo.com A: 11319 1604 S., San Antonio, TX	Send Reminder
Raul Medina, dba: Raul Medina Trucking	Raul edina	P: 210-677-0999 A: 2475 Grossenbacher Rd., San Antonio, TX	Send Reminder

Search by Business Name or DBA

Business Name/DBA

Tip: Try just a few letters of the firm's name.

Request New User

Account Lookup

Search the system's user directory to find your account. You can then send yourself a username/password reminder by email and/or fax. Enter search parameters below and click the **Search** button. [Search results](#) are displayed below.

If you do not see your business listed in the search results, or the contact information is incorrect, please email [Customer Support](#). Include your business' and personal contact information for account verification. We may need to request additional information for security purposes.

Search Results

Business

Contact Person

Dan's Excavating, Inc.

» Kathy Powell

E: kapowell@ dansexc.com

P: 586-254-2040 Ext. 259 F: 586-254-2040

A: 12955 23 Mile Rd., Shelby Township, MI



[\[Request New User\]](#)

[\[Username/Password Reminder\]](#)

[\[Change Info\]](#)

Search by Business Name or DBA

Business Name/DBA

Tip: Try just a few letters of the firm's name.

Search by Tax Identification Number

Tax ID Number

Tip: Must be 9 numbers; do not enter spaces or dashes.



Request New User

Request New User

You can use this form to request a new user for your account.

Enter the user account information, your contact information, and any additional relevant details. Click the Submit button to save the inquiry. The security of the system is important, and all requests are verified prior to any action being taken. We may need to request additional information to complete the process.

*** required entry**

Section 1: User Information

Company/ Organization Name *

Tax ID Number * Tax ID Number is used to verify the account.

User's Name *
First Name: Last Name:

Title *

Email *

Phone Number * Ext.

Fax Number

Notification Notify user of new account



Password Reset

Forgot your password?

[Home/Login](#)

System Access Login

Username:

Password:

Remember username



- [Training and Events](#)
- [Contact Us & Support](#)
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Password Reset

Forgot your password?

[Home/Login](#)

Reset Password

Enter your email address, username, or user number in the box below and we will create a one-time use password and send it to the registered email address for the account. You will be required to reset your password after login.

If you do not know your username, you can [look it up](#).



Contract Compliance Reporting



Contract Compliance Process

A

Prime notified by email and/or fax

The image shows an email reminder and a login page. The email, from Michael D'Amico, reminds the prime contractor of their obligations under the DeDOT's Compliance and Certification System. The login page includes fields for Username and Password, and a 'Log In' button.

B

Prime logs into secure account

The screenshot shows the B2GNow dashboard. It features a 'My Contracts' table with columns for Total Active, Assigned, and Done. The 'My Audits' section shows a table with columns for Total Audits, Incomplete Audits, and Audit Discrepancies. The 'System' section provides information about the user's account and system status.

C

Prime enters payment data for subs

The screenshot shows the 'Diversity Audit: Prime Contractor Response' form. It includes sections for 'Subcontractor Information', 'Previous Payment Information', and 'Audit Information'. The form is used to provide details about subcontractors and payment history.

1

Subcontractor notified by email and/or fax

This screenshot is identical to the one in step A, showing the reminder email and the login page for the DeDOT's Compliance and Certification System.

2

Subcontractor logs into secure account

This screenshot is identical to the one in step B, showing the B2GNow dashboard with contract and audit information.

3

Subcontractor confirms or rejects payment data

The screenshot shows the 'Audit Information' form, which includes a section for 'Confirm Payment?' with radio buttons for 'Yes' and 'No'. It also includes a section for 'In Payment Discrepancy/Retainage?' with a dropdown menu and a 'Yes' button.



Email Alert to Prime

From: Delaware Department of Transportation
Date: 1/20/2016 8:23:04 PM
Subject: DelDOT: Prime Contractor Compliance Monitoring Report

Delaware Department of Transportation [lblTimePeriod] Prime Contractor Contract Compliance Monitoring Report

Contract: [lblContractTitle]
Prime Contractor: [lblPrimeContractor]
Contract Number: [lblContractNumber]
Audit Time Period: [lblTimePeriod]
Contract Compliance Officer: [lblDiversityUser]

Dear [lblContactName],

The Office of Civil Rights monitors participation on all Delaware Department of Transportation contracts with goals. To assist our office in the monitoring process, please login to your account in the DelDOT Civil Rights Compliance Reporting System and provide the requested subcontractor payment information for [lblTimePeriod].

If you have received this notice, then you are currently listed as a PRIME contractor on an active Delaware Department of Transportation contract. You are required to respond to this notice with the payment information requested.

To view the audit notice and respond, visit: <https://DelDOTCivilRights.dbesystem.com/?GO=397>
To view all audit notices, visit: <https://DelDOTCivilRights.dbesystem.com/?GO=753>

PLEASE REFER TO THE BOTTOM OF THIS NOTICE FOR ADDITIONAL HELP

Delaware Department of Transportation
800 Bay Road
Dover, DE 19901
deldotcivilrights@dbesystem.com
<https://deldotcivilrights.dbesystem.com>

HELP:

System Access: If you have received this email then an account already exists for you. If you do not already have your account username and password, or have forgotten them, please visit <https://DelDOTCivilRights.dbesystem.com/usersearch.asp>

User info edit: <https://DelDOTCivilRights.dbesystem.com/?GO=685>

Submitting subcontractor payment information:

2. Front Page - In the Dashboard, look for the highlighted red text and numbers. Click any of the red numbers in the Incomplete Audits line.

5. Diversity Audit: Vendor List - Your subcontractors will be displayed in the bottom table. Click any of the Submit Response links.

6. Diversity Audit: Prime Contractor Response - Enter the total amount paid to the subcontractor DURING the audit period. Click the Review button at the bottom, and click the Save button on the following page to save your response.

7. The audit response is complete when ALL lines have been submitted.

A courtesy reminder is sent for each reporting period, usually monthly.

The email includes a link which will take you directly to the report that is due once you enter your username and password.

Dashboard



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View »

Search »

Message »

Settings »

Help & Support »

Logoff

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

Logged on as:
Kathleen Jones
 Prime Contracting, Inc.

Dashboard

Displaying records assigned to your company ▼

Contract

Total	28
Open	25
Closed	3

Contract Audits

	Total	< 90 days	> 90 days
Total Audits	226	9	217

Incomplete Audits »	125	8	117
Audit Discrepancies »	2	0	2

Workforce Audits

	Last 30 days	Last 3 months	Last 12 months
Total	1	3	12
Incomplete »	1	3	12

Certification Applications

	Pending Submission	Pending Receipt	Pending Processing
Status	3	0	0

Certifications

	Active	Pending	Renewing
Status	1	1	0

Questionnaires

Incomplete, Pending Submission »	2
Expired/Deactivated	2
Withdrawn	1

Utilization Plans

Submitted »	1
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Certification Center

⚠ If your firm holds certifications not listed below, [submit a request](#) to add them to your account. You can also [add date alerts](#) to any active certification to remind you of an upcoming renewal.

Active Certifications

	Type	
City of Cincinnati	SBE	10/9/2017

Certification renewals and updates must be submitted to the certification agency with whom your renewal is due. For all certification renewals listed above, you will need to contact the certifying agency outside of this system for instructions. Remember to come back and update your tracking record!

Key Actions

[Renew/Apply for Certification](#)

2 [Questionnaires pending](#)

[Take a Training Class](#)

3 [Certification Applications pending](#)

Alert

[View All Alerts](#) [Deactivate Displayed Alerts](#)

Contract HCC 123: check for additional subs	10/1/14 View Deactivate
Contract HC123: discrepancy docs	8/22/14 View Deactivate
Contract MKE123: provide required info	6/26/14 View Deactivate

System News

ⓘ Special Features for Vendors

If your firm is certified (SBE, DBE, MBE, WBE, etc.), active records will appear in the "Certification Center" on the left side of this Dashboard. You can take two important actions:

1. **Add a date alert** to an active certification to remind you of an upcoming renewal. You can add multiple alerts to any active certification -- for example 90 days, 60 days, and 30 days before the renewal is due.
2. If your firm holds a certification that is not listed, **submit a missing certification request**. Our customer support team will review the supporting documentation and take action to add the record to ensure your profile is complete and up-to-date.

Training Classes & Events

Learn more about the system with our regular training classes and see upcoming events relevant to your business. [View details](#).

- [View events & RSVP today](#)



Prime Contractor Response

Audit Information

Audit Response Status	Not complete 3 sub responses to be submitted Audit is PAST DUE; reporting deadline was 4/3/2015 Audit will be locked 5/3/2015
Audit Period	February 23, 2015
Payment to Prime	\$100,000.00
Marked As Final Audit?	No (mark audit as final)

Audit Summary - Total Contract Through TODAY (4/6/2015)

	Award	Award Percent	Payments	Payments Percent	Difference (Payments - Award)
Prime Contract	\$2,500,000.00		\$1,722,222.00		
For Credit	\$650,000.00	26.000%	\$346,332.80	20.110%	5.890% below goal
For Credit to MBE Goal	\$450,000.00	18.000%	\$284,000.00	16.490%	1.510% below goal
For Credit to WBE Goal	\$200,000.00	8.000%	\$62,332.80	3.619%	4.381% below goal
Contract Progress	69%				
For Credit Progress	53%				

**Real time
progress**

Viewing Subcontractor Details

Mark 13 Remaining Subcontractors as Zero

Mark Audit as Final

Submit ALL Incomplete Records

Add Subcontractor

Report Error

Subcontractor Payments for March 2009										
Subcontractor	Certified	Type	Inc. in Goal	Goal Type	Actions	Paid Amount in March 2009	Confirmed by Sub	Total To March 2009	Contract Goal	Actual Percent
AMEC EARTH & ENVIRONMENTAL INC DAVID L HARTFIELD P 210-699-6595, F 210-699-6597 davidhartsfield@amec.com	No	Sub	No		Submit Response	Not Reported	--	\$9,203.00	0.077%	0.059%
Apache Construction Co. Paul Chavez P 505-877-1155, F 505-877-0018 valyfenc@aol.com	Yes	Sub 100%	Yes	DBE	Submit Response	Not Reported	--	\$79,999.26	1.261%	0.510%
Bogan Brothers Painting Co. Contact Person P 505-898-8000, F 505-898-1289 boganbrothers@qwest.net	No	Sub	No		Submit Response	Not Reported	--	\$0.00	0.178%	0.000%
BSN-Santa Fe Contact Person P 505-473-7973, F 505-473-1079 BSNSantaFe@aol.com	No	Sub	No		Submit Response	Not Reported	--	\$182,628.00	1.366%	1.164%
Byerly & Cosyleon, Inc. Bonifacio Cosyleon P 719-545-2585, F 719-543-1963	Yes	Sub 100%	Yes	DBE	Submit Response	Not Reported	--	\$276,823.56	2.663%	1.764%

Submitting a Single Sub Payment

Audit Information	
Enter the audit amount for the designated time period. You can attached files or add comments, if necessary.	
Amount PAID for January 2015 * 1	<input type="text" value="\$ 1500.00"/> >> Do NOT enter invoice amount.
Payment Date * 2	<input type="text" value="1/4/2016"/> >> Enter payment date if you made a payment for January 2015. >> If multiple payments were made, enter the date of the first payment.
Prompt Payment? * 3	>> Select a choice below if you made a payment for January 2015. <input checked="" type="radio"/> Yes - the subcontractor was paid within 30 days of payment from Prime Contracting, Inc.. <input type="radio"/> No - the subcontractor was not paid within 30 days of payment from Prime Contracting, Inc.. <input type="radio"/> N/A - we cannot determine if the subcontractor was paid promptly.
Payment Detail	Enter details of PAID check numbers (or ACH references) and amounts for January 2015. This information is required if a payment was made. Payment details are displayed to Sub Flooring, LLC. <input type="text" value="Pay Estimate #1234 - \$1500"/> 
Supporting Documents	<input type="button" value="Attach File"/> Attached documents are not visible to Sub Flooring, LLC.
Comments	(Optional) These comments are visible ONLY to your compliance officer. They are not visible to Sub Flooring, LLC. <input type="text"/>

Bulk Submission of Sub Payments

Contract Audit: Vendor List Bulk Submit

HELP VIDEO HELP

Subcontractor Payment Information								
Subcontractor	Total Through December 2007	Contract Goal	Actual Percent Through December 2007	Payment for March 2009	Payment Date	Prompt Payment (within 10 days)	Payment Detail	Comments
AMEC EARTH & ENVIRONMENTAL INC	\$9,203.00	0.077%	0.059%	\$		<input type="radio"/> Yes <input type="radio"/> No <input checked="" type="radio"/> N/A		
Apache Construction Co.	\$79,999.26	1.261%	0.510%	\$1500	3/25/2009	<input checked="" type="radio"/> Yes <input type="radio"/> No <input type="radio"/> N/A	Chk #401: \$1500.00	
Bogan Brothers Painting Co.	\$0.00	0.178%	0.000%	\$		<input type="radio"/> Yes <input type="radio"/> No <input checked="" type="radio"/> N/A		
BSN-Santa Fe	\$182,628.00	1.366%	1.164%	\$		<input type="radio"/> Yes <input type="radio"/> No <input checked="" type="radio"/> N/A		
Byerly & Cosyleon, Inc.	\$276,823.56	2.663%	1.764%	\$		<input type="radio"/> Yes <input type="radio"/> No <input checked="" type="radio"/> N/A		
Iron Tooth Milling, LLC dba Rocky Mountain Rotomilling	\$48,009.65	0.331%	0.306%	\$		<input type="radio"/> Yes <input type="radio"/> No <input checked="" type="radio"/> N/A		



Email Alert to Subcontractor

From: Delaware Department of Transportation
Date: 1/20/2016 8:31:57 PM
Subject: DeIDOT: REMINDER Subcontractor Compliance Monitoring Report

REMINDER – Delaware Department of Transportation [lblTimePeriod] Subcontractor Contract Compliance Monitoring Report ([lblContractNumber])

Contract: [lblContractTitle]
Prime Contractor: [lblPrimeContractor]
Contract Number: [lblContractNumber]
Audit Time Period: [lblTimePeriod]
Contract Compliance Officer: [lblDiversityUser]
Reference: [lblReferenceIdentifier]

Dear: [lblContactName]

You were previously notified of a contract compliance audit, to which you must respond.

You have received this notice because your business is currently listed as a SUBCONTRACTOR on an active Delaware Department of Transportation contract, and you have not confirmed or rejected the prime contractor's payment information for [lblTimePeriod].

To view the audit notice and respond, visit: <https://DeIDOTCivilRights.dbesystem.com/?GO=397>

To view all audit notices, visit: <https://DeIDOTCivilRights.dbesystem.com/?GO=753>

PLEASE REFER TO THE BOTTOM OF THIS NOTICE FOR ADDITIONAL HELP

Delaware Department of Transportation
800 Bay Road
Dover, DE 19901
deldotcivilrights@dbesystem.com
<https://deldotcivilrights.dbesystem.com>

HELP:

System Access: If you have received this email then an account already exists for you. If you do not already have your account username and password, or have forgotten them, please visit <https://DeIDOTCivilRights.dbesystem.com//UserSearch.asp>.

Duplicate Notices: If you are receiving this notice by email AND fax, and would like to use only one delivery method, you must update your account settings at User info edit: <https://DeIDOTCivilRights.dbesystem.com/?GO=685>.

Submitting subcontractor payment information:

1. Log in at <https://DeIDOTCivilRights.dbesystem.com/> or use the link provided above.
2. Front Page - In the Dashboard, look for the highlighted red text and numbers. Click any of the red numbers in the Incomplete Audits line.
3. Vendor Control Panel: Audits - Click on any of the red "incomplete" links.
4. Diversity Management: Audit Notice - Click the View/Submit Response button. If you have more than one subcontract for this contract, a View/Submit Response button will be displayed for each subcontract.
5. Diversity Audit: Subcontractor Response - The prime contractor will have already submitted the amount they paid your business during the audit period. If this amount is correct, select the Confirm: Yes option. If it is incorrect, select the Confirm: No option and enter the actual amount your business received. You will also be required to enter a note in the Comments section below. Click Review at the bottom of the page, and click the Save button on the following page to save your response.

Sub Contractor Response

Prime Contractor 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.

Prime Contractor	Prime Contractor Name
Vendor Number	20067380
Contact Person	

Prime Payment Information

Review the information reported by the prime contractor and either confirm or reject the amount. If you reject the amount, you must enter an actual amount and a clarification in the comments field. You may attach a file, if necessary.

Amount Paid TO Prime for March 2009	\$500,000.00
Date Paid TO Prime	3/18/2009

Previous Payment Information Reported by Prime Contractor

Review the information reported by the prime contractor and either confirm or reject the amount. If you reject the amount, you must enter an actual amount and a clarification in the comments field. You may attach a file, if necessary.

Note: Indicate that a final payment has been received for this contract ONLY when the last payment has been received by you. If you indicate final payment before it is actually received, you will not be included on any further audits, and the prime will may end your subcontract early, because of the status you selected.

Total Through December 2007	\$79,999.26
Paid Amount for December 2007	\$79,999.26
Paid Amount for March 2009	\$1,500.00
Total Through March 2009	\$81,499.26
Payment Detail	Chk #401: \$1500.00

Confirming the Prime's Payment

Audit Information

Amount Reported by the prime contractor for February 2015 as PAID to You

\$1,500.00

1 Payment Detail Provided by Prime:

Pay Estimate #1234 - \$1500

Confirm Reported Amount? *

[Show all options and fields](#)

Correct - the amount reported by the prime contractor as PAID to us is correct (\$1,500.00).

1. Payment Date: * (mm/dd/yyyy)
» If multiple payments were received, enter the date of the first payment.

2. Were you paid in accordance with the organization's prompt payment policy? *
» According to our records, the prime contractor was paid on 2/1/2016.

Yes - we were paid within 7 days of the prime being paid on 2/1/2016.
 No - we were not paid within 7 days of the prime being paid on 2/1/2016.
 N/A - we cannot determine if we were paid promptly.

Incorrect - the amount reported by the prime contractor as PAID to us is not correct.

We received no payment in February 2015.
 We were paid a different amount in February 2015 than reported (\$1,500.00).

1. Enter the amount you actually received from the prime contractor in February 2015: *

\$

2. Payment Date: * (mm/dd/yyyy)
» If multiple payments were received, enter the date of the first payment.

3. Were you paid in accordance with the organization's prompt payment policy? *
» According to our records, the prime contractor was paid on 2/1/2016.

Yes - we were paid within 7 days of the prime being paid on 2/1/2016.
 No - we were not paid within 7 days of the prime being paid on 2/1/2016.
 N/A - we cannot determine if we were paid promptly.

Attach File(s)

Attach File

Public Comments

These co

2

3

Save Spell Check Cancel

Contracts and Contacts

Contracts as Prime Contractor

Actions	Contract Number & Title	Contracting Organization	Prime Contact	Status	Dates	Award Amount	Paid Amount
View	S555: Big Project 2	San Diego Association of Governments	Martha Valenzuela (change)		4/1/2015 to 2/1/2016	\$15,000,000	\$5,000
View	10-20123: JPS Test Contract	JPS Health Network	Rudy Ornelas (change)		8/5/2013	\$10,000,000	\$20,000
Number of contracts							\$25,000

- Veronica Lopez
- Oliver DeDog
- Marie Johnson
- Veronica Lopez
- Rudy Ornelas
- Contact Person
- Contact Person2
- Martha Valenzuela
- Jessica Van Winkle
- Echo Woolf

Contracts as Subcontractor

Actions	Contract Number & Title	Contracting Organization	Sub Contact	Status	Paid Amount
View	1-Test: 1-Test Contract MASTER	Massachusetts Port Authority	Martha Valenzuela (change)		\$0
View	123456789: B2Gnow Test Contract-001	City of Milwaukee	Veronica Lopez (compliance, change) Marie Johnson (workforce, change)		\$0



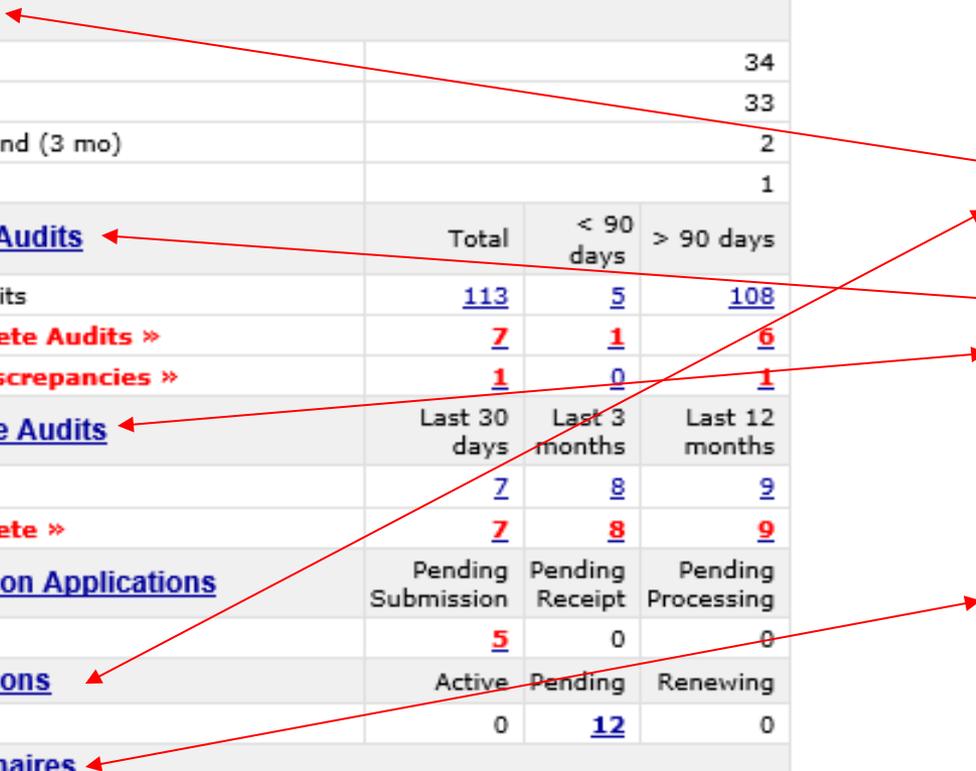
The Dashboard

Navigation Menu "View"

Dashboard Displaying records assigned to your company ▾

Contract			
Total	34		
Open	33		
Soon to end (3 mo)	2		
Closed	1		
Contract Audits			
	Total	< 90 days	> 90 days
Total Audits	113	5	108
Incomplete Audits »	7	1	6
Audit Discrepancies »	1	0	1
Workforce Audits			
	Last 30 days	Last 3 months	Last 12 months
Total	7	8	9
Incomplete »	7	8	9
Certification Applications			
	Pending Submission	Pending Receipt	Pending Processing
Status	5	0	0
Certifications			
	Active	Pending	Renewing
Status	0	12	0
Questionnaires			
Incomplete, Pending Submission »	2		
Withdrawn	1		

View »
My Alerts
My Contracts
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My Concessions
My Contract Audits
My Workforce Audits
My Concession Audits
My Utilization Plans
My Outreach
My Events
My Questionnaires
My Bid Solicitations
My Messages
My Prevailing Wage



RSVP for Training Classes



Available Training

Key Actions

[Take a Training Class](#)

RSVP	Open, 10 space(s) left	Vendor Registration & Questionnaire - Vendor Training	4/28/2015	Training
RSVP	Open, 9 space(s) left	Online Certification Application - Vendor Training	4/30/2015	Training
RSVP	Open, 20 space(s) left	Contract Compliance Reporting - Vendor Training	4/30/2015	Training
RSVP	Open, 15 space(s) left	Introduction to the System - Vendor training	5/5/2015	Training
RSVP	Open, 33 space(s) left	Contract Compliance Reporting - Vendor Training	5/6/2015	Training
RSVP	Open, 33 space(s) left	Online Certification Application - Vendor Training	5/7/2015	Training
RSVP	Open, 34 space(s) left	Contract Compliance Reporting - Vendor Training	5/12/2015	Training
RSVP	Open, 30 space(s) left	Vendor Registration & Questionnaire - Vendor Training	5/13/2015	Training
RSVP	Open, 29 space(s) left	Online Certification Application - Vendor Training	5/14/2015	Training
RSVP	Open, 34 space(s) left	Online Certification Application - Vendor Training	5/19/2015	Training
RSVP	Open, 27 space(s) left	Introduction to the System - Vendor training	5/20/2015	Training

Contacting Customer Support



[Help & Tools](#)

Support

[Contact Customer Support](#)

[Report a Problem](#)

Training

[Training Classes](#)

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Printing

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Messages | **Contract Audits** | Workforce Audits | Bid Solicitations | Outreach

Displays all audits. Click the transaction number or status to view. To view **older audits**, select a different time period in the **Audit Period** drop down menu. To display only **incomplete audits**, select a different status in the **Current Status** drop down menu. Results may be listed on multiple pages.

Show ONLY records assigned to you

Show ALL Incomplete Audits

1 - 2 of 2 records displayed: [Previous Page](#) < Page 1 > [Next Page](#) Records per page 20

To **resort** click on column title. To **filter** click on the drop down menu. [Refresh Table](#)

Status	Audit Period	Contract Number & Title	Organization	Paid to Prime
Incomplete ▾	< 90 days ▾	All ▾	All ▾	
Incomplete	2/23/2015	CT2012800500: State Agency Building New Construction	NYS Agency	\$100,000.00
Incomplete	February 2015	NDOT3333: Training Contract	Nevada Department of Transportation	\$65,000.00

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Contacting Customer Support

Messaging: Send a Message to Customer Support

Help & Tools 

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Use this page to send a message to a customer support. You can attach a file if needed.

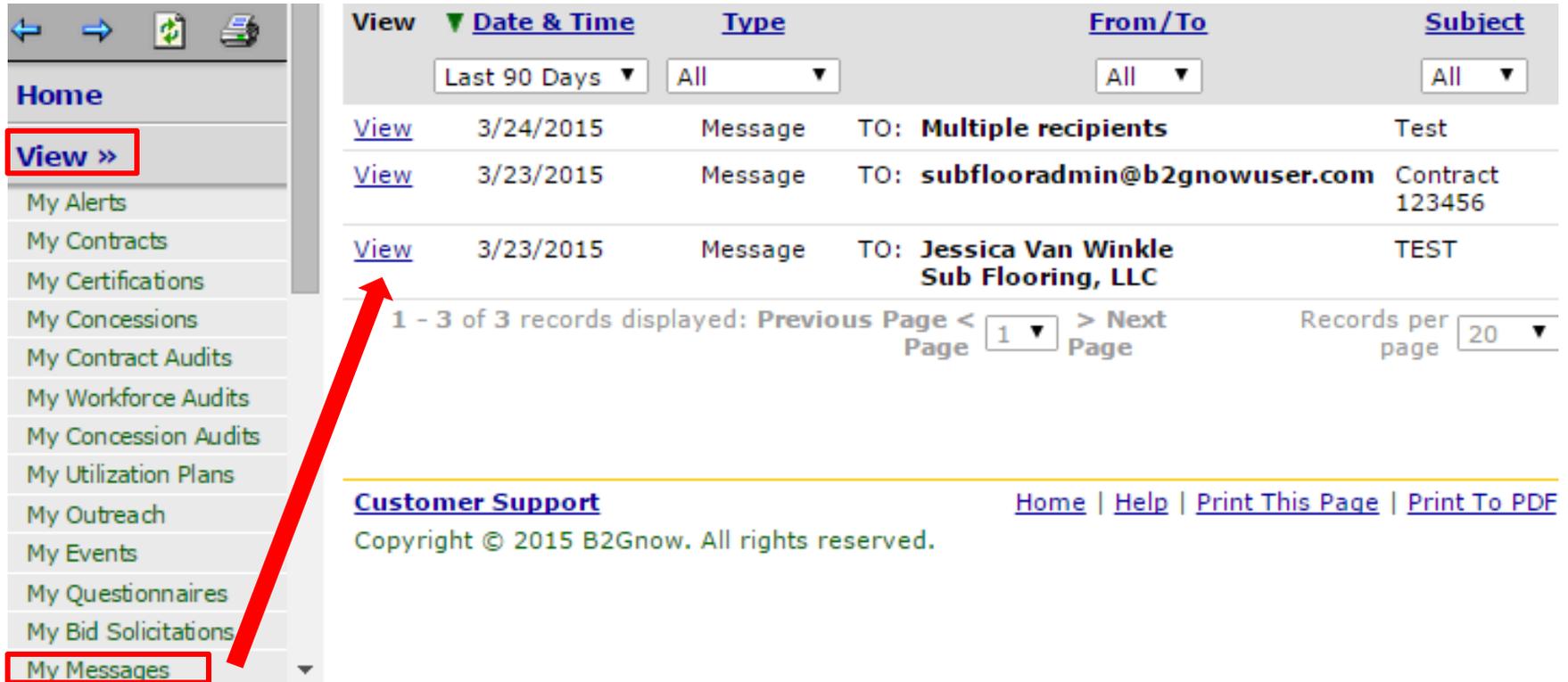
If you are reporting an issue and it is related to a particular record, or there are examples that can be reviewed by customer support, please provide this information to reduce the time it takes to review and resolve the situation. The more detailed your submission, the faster the support team will be able to respond and resolve your concern.

*** required entry**

Message Subject *	<input type="text"/>
Message *	<div style="border: 1px solid gray; height: 400px; width: 100%;"></div>
Attach File	<input type="button" value="Attach File"/>



Contacting Customer Support



The screenshot displays a web application interface. On the left is a vertical navigation menu with the following items: Home, View >>, My Alerts, My Contracts, My Certifications, My Concessions, My Contract Audits, My Workforce Audits, My Concession Audits, My Utilization Plans, My Outreach, My Events, My Questionnaires, My Bid Solicitations, and My Messages. The 'View >>' and 'My Messages' items are highlighted with red boxes. A red arrow points from the 'My Messages' item to the first message in the list on the right.

The message list on the right has the following columns: View, Date & Time, Type, From/To, and Subject. The filters are set to 'Last 90 Days' for Date & Time, 'All' for Type, 'All' for From/To, and 'All' for Subject. The list contains three messages:

View	Date & Time	Type	From/To	Subject
View	3/24/2015	Message	TO: Multiple recipients	Test
View	3/23/2015	Message	TO: subflooradmin@b2gnowuser.com	Contract 123456
View	3/23/2015	Message	TO: Jessica Van Winkle Sub Flooring, LLC	TEST

Below the list, it shows '1 - 3 of 3 records displayed: Previous Page < 1 > Next Page' and 'Records per page 20'. At the bottom, there is a 'Customer Support' link and a copyright notice: 'Copyright © 2015 B2Gnow. All rights reserved.' Navigation links include Home, Help, Print This Page, and Print To PDF.



Access & Support

Web Site: <https://deldotcivilrights.dbesystem.com>

Technical Support: deldotcivilrights@dbesystem.com

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- *New users*
- *User deactivations*