

US DOT DBE/ACDBE Program Compliance

# Small and Diverse Business Program Management

B2Gnow is designed to facilitate the data collection, compliance, and reporting requirements of 49 CFR Parts 26 and 23. As a trusted source for the program, the system is used by over 100 recipients, certifying agencies, and UCPs for DBE program activities. More than 300 subrecipients use the system for compliance reporting as part of state, local, and public agency programs.

The B2Gnow system has been reviewed by FHWA, FTA, and FAA specialists and has received special acknowledgment in multiple compliance reviews. It is the most widely used system for DBE program monitoring and has the most extensive user base of any compliance/certification system in the United States.

B2Gnow has leveraged 22 years of experience and customer feedback to enhance and fine-tune our solutions to handle the needs of any public-sector organization, regardless of size, complexity, or industry. The B2Gnow team has 100+ full-time staff, including many who joined the company directly from positions in the DBE/ACDBE program.

## KEY DBE FEATURES

- Track FHWA, FAA, FTA funding and generate one-click, Uniform Reports for each mode, including detailed worksheet tabulation for calculation verification
- Multi-tier subcontractor monitoring with real-time NAICS validation, payment reporting and verification
- Interfaces with financial, construction, and project management systems
- Facilitates complex contract types, such as CM@R, multi-phase, design and build, JOC, blanket contracts, and task orders
- Log change orders to ensure accurate contract totals and participation
- Track all types of applications (DBE, ACDBE, SBE, MBE, WBE, etc.) from receipt to approval
- Online submission and review of DBE/ACDBE certification applications that supports electronic and hardcopy documentation
- Full certification record management, including owners, PNW, gross receipts, site visits, NAICS, and work districts
- Real-time public DBE/ACDBE directory with business name, DBA name, owner, keyword, commodity code, description search, and download capabilities
- Provides seamless interconnectivity of agency-managed certification data to provide real-time UCP directory

100%  
Web-Based

Monitoring  
**\$1 trillion**  
in spend

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Software Demo!

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# Small and Diverse Business Program Management

## KEY BENEFITS

### Creates program visibility

- ✓ Monthly interactive payment auditing engages primes and subcontractors at all levels ensuring awareness of compliance requirements
- ✓ Linked certification directories ensure visibility of all tiers of certified firm activity
- ✓ Highlights potential areas of over concentration and areas of under representation

### Aids DBE Supportive Services activities

- ✓ Affords collection of data related to training/event participation
- ✓ Subcontracting activity can be cross-referenced against DBE SS participation to demonstrate program effectiveness
- ✓ Subcontracting levels for certified firms can be monitored over time to demonstrate capacity increases

### Streamlines reporting

- ✓ Semi-Annual Uniform Report is standard in the system; guaranteed compliance with federal reporting requirements
- ✓ Reports (more than 400 standard) are instantly available,
- ✓ Disparity study data collection and reporting ensures adequate data collection

### At-a-Glance Program Status

- ✓ Standard dashboard feature provides at-a-glance goal attainment for fiscal year to date and previous year achievements
- ✓ Contract alerts highlight noncompliance and key project milestones on the system dashboard
- ✓ Certification pipeline activity, payment reporting, and reports of payment discrepancies (among other elements) are highlighted on user dashboards

### Built-in fraud prevention functionality

- ✓ Track lower-tier participation to the 10th level
- ✓ Confidential communication between subs and compliance officers
- ✓ Upload documents substantiating payment and contractual transactions for prime and sub activities
- ✓ Linked directories provide certification status visibility

### Goal setting consistency

- ✓ Goal setting module enables staff to capture full DBE availability
- ✓ Legally defensible methodology derived from the US DOT standard defined in 49 DFR Part 26 for DBE goal setting
- ✓ Provides an easy process for setting contract specific goals based on statistical data, past accomplishment and current market conditions

## Organizations using B2Gnow for DBE/ACDBE compliance and/or certification include:

- Arizona Department of Transportation
- California Department of Transportation
- DC Department of Transportation
- Delaware Department of Transportation
- Maryland Department of Transportation
- Michigan Department of Transportation
- New Jersey Department of Transportation
- New York Department of Transportation
- North Dakota Department of Transportation
- Oklahoma Department of Transportation
- Pennsylvania Department of Transportation
- Texas Department of Transportation
- Boston Logan International Airport (BOS)
- Charlotte Douglas International Airport (CLT)
- Chicago Midway Airport (MDW)
- Chicago O'Hare International Airport (ORD)
- Dallas/Ft. Worth International Airport (DFW)
- Detroit Metro Airport (DTW)
- Hobby Airport (HOU)
- JFK International Airport (JFK)
- LaGuardia Airport (LGA)
- Los Angeles International Airport (LAX)
- Memphis International Airport (MEM)
- Miami International Airport (MIA)
- Newark Liberty International Airport (EWR)
- Philadelphia International Airport (PHL)
- San Francisco International Airport (SFO)
- Washington Dulles International Airport (IAD)
- Capital Metropolitan Transportation Authority
- Central Ohio Transit Authority
- Chicago Transit Authority
- Community Transit
- Dallas Area Rapid Transit
- Houston Metropolitan Transit Authority
- Jacksonville Transportation Authority
- Kansas City Area Transportation Authority
- Long Beach Transit
- Los Angeles County Metropolitan Trans. Authority
- Metro Light Rail (Phoenix)
- Metropolitan Atlanta Rapid Transit Authority
- Metropolitan Transportation Authority
- Metropolitan Transportation Commission
- Nashville Metropolitan Transportation Authority
- New Jersey Transit
- New Orleans Regional Transit Authority
- San Francisco Municipal Transportation Agency
- San Francisco Bay Area Rapid Transit District
- San Mateo County Transit District
- Sound Transit
- Southeastern Pennsylvania Trans. Authority
- And More...

## FAA Connect & FHWA Civil Rights Connect

B2Gnow was contracted in 2012 by Federal Aviation Administration to create and operate FAA Connect, a reporting system designed specifically to support the DBE and ACDBE programs. In 2016, Federal Highway Administration contracted with B2Gnow to create a similar system called Civil Rights Connect.

- Facilitates reporting from and interaction with 2,000+ FAA and 53 FHWA recipients
- Submission and review of DBE/ACDBE goals, program documents, and Uniform Reports
- Over 2,500 specialist and recipient users
- Submission of prompt payment complaints
- Logging of compliance reviews
- And more...