



November 2, 2018

Updates to B2G To Make Your Compliance Reporting Easier

As you may know, the ordinances that govern the work of DSBO were amended in 2017. The amendments required M/WBEs, SBEs and EBEs to report information that allows DSBO to more accurately track payments to certified firms. Since the ordinance amendments were passed, we have been working with B2G to incorporate the data elements needed, and we created Form 18A to help us through the transition.

We are pleased to inform you that new line items have been added into B2G; therefore, you will no longer need to complete Form 18A. Below are the current fields that DSBO monitors in B2G along with new fields that have been added to accurately track the utilization of certified firms.

Current Fields in B2G

- Prime Contractor information and identification
- Certified firms subcontractor information
- Subcontract information
- Original subcontract amount
- Current subcontract amount
- Payment received in current month
- Total payments received

New Fields in B2G

- Percent of work completed
- Change order amount and approval date
- Past Due invoices
- Comments

The DSBO compliance team currently monitors the “current fields” in B2G and is now adding the “new fields” to make it easier for certified firms to report payment delays.

To remain in compliance with the ordinance, as amended, certified firms must do the following:

M/WBEs, SBEs and EBEs shall submit regularly the following information to DSBO, **through B2G**: subcontract information to include services, task orders and/or work orders, change order amounts, change order dates, percentage of work completed. Information provided by the certified firms shall also include past due invoices to the contractor with the invoice date, reference number, number of days past due and any amount outstanding. Additionally, there is a new field to add a private comment when needed. The comment remains confidential and will only be reviewed by the DSBO compliance coordinator.

Instructions

Please note the new line items below that you are required to complete to report any payment discrepancies. Once you click on your outstanding **Compliance Audits**, the below information will need to be completed. All fields with * will need to be completed before you can advance to the next screen.

Compliance Audit: Audit Summary for June 2018

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

* required entry	
Audit Information	Prime Information
Audit Time Period: June 2018	Prime Contractor: [Redacted]
Previous Payment Information	Prime Vendor Number: [Redacted]
Total Through June 2018: \$357,358.65	Prime Payment Information
	Amount Paid TO Prime for June 2018: [Redacted]
	Date Paid TO Prime: [Redacted]

Audit Information	
Amount Reported by the prime contractor for June 2018 as PAID to You	
	\$167,695.90
Payment Detail Provided by Prime:	
5854956	
5900450	
Confirm Reported Amount? *	<input checked="" type="radio"/> Correct - the amount reported by the prime contractor as PAID to us is correct (\$167,695.90). <input type="radio"/> Incorrect - the amount reported by the prime contractor as PAID to us is not correct.
1. Payment Date: *	6/6/2018 (mm/dd/yyyy) <small>> If multiple payments were received, enter the date of the first payment.</small>
Percent Complete? *	%
Change Order? *	<input type="radio"/> No <input type="radio"/> Yes
Invoice Past Due? *	<input type="radio"/> No <input type="radio"/> Yes
Final Payment? *	<input checked="" type="radio"/> No - our work on this contract continues. <input type="radio"/> Yes - this is our last payment for this contract.

Is the payment amount correct?

How much of your portion of the project is complete?

Has there been a recent change order?

Is this invoice past due?

Private Comment: You also have the option of adding comments that can only be seen by the DSBO Compliance Coordinator.

Private Comments	
	<p>These comments are visible ONLY to the compliance officer.</p>

The DSBO Compliance Coordinator will receive notification of the issues with your payment and will take the appropriate action. If DSBO finds that there has been a delay in payment to a certified subcontractor or subconsultant that exceeds 60 days, DSBO shall investigate the reason for the delay in payment, and shall document the reason for the delay in its records.

If you have any questions regarding these new fields in B2G, please contact Cindy Ackerman at Cynthia.Ackerman@denvergov.org or Cynthia Estes at Cynthia.Estes@flydenver.com.