# 3-8 Approve Utilization Plan in B2GNow (CRBRC)



## Details

**Responsible Parties** 

• CDOT Civil Rights & Business Resource Center (CRBRC)

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# **Procedure Objective**

This document is intended to assist the CRBRC staff in approving a DBE utilization plan (UP) submitted in B2GNow.

## **System Procedures**

1. After the DBE utilization plan has been reviewed (process guide 3-7, Review Submitted Utilization Plan and Associated Form(s) 1415 and Form 1416) and it has been determined that the bidder has met the DBE goal, click "Approve."

Utilization Plan Summary						
PROPOSAL	111112: Test UP					
REFERENCE	Test					
PHASE	Original, version 0					
STATUS	🕕 Submitted, Pending Review					
NOTIFICATION DATE	10/27/2023 by Mohamed Benjelloun					
DUE DATE	11/1/2023 5:00 pm US/Central					
SUBMISSION DATE	10/27/2023 by Kelly Whaley					
REVIEW BY DATE	🕕 11/10/2023 (14 calendar days)					
Approve	Conditionally Approve Return Deny Edit Settings					

2. Enter any applicable comments in the "Public Comments" and "Private Comments" fields. For example, if there was an approved commitment modification or the utilization plan was approved after a good faith effort review was approved, enter these comments here.

#### Approve Utilization Plan

To approve this plan click the Approve button below. You can add public comments viewable by the vendor. You can also add private comments seen by staff only.

PUBLIC COMMENTS	Visible to vendor
PRIVATE COMMENTS	Visible only to staff

3. Click "Approve Plan."

PRIVATE COMMENTS	Visible only to staff



4. At the bottom of this page, click "Print to PDF." Name this file, "PDF 1417\_Project Code (ex: 1417\_12345).

Signature					
SIGNATURE	test 1 2 3				
TITLE	manager				
ORGANIZATION	CDOT Prime				
SIGNATURE DATE	10/27/2023				
Additional Instructions					
ADDITIONAL INSTRUCTIONS TO VENDOR					
SPECIAL INSTRUCTIONS TO VENDOR					
			Undo Decisio	on	
<u>Customer Support</u> Copyright © 2023 B2Gnow. All righ	ts reserved.	Home   Print This Page	Print To PDE	slate	

- 5. Email the pdf of the utilization plan to the project clearing contact list for the region applicable to this project.
- 6. The CRBRC staff has successfully approved the DBE utilization plan in B2GNow.

Close