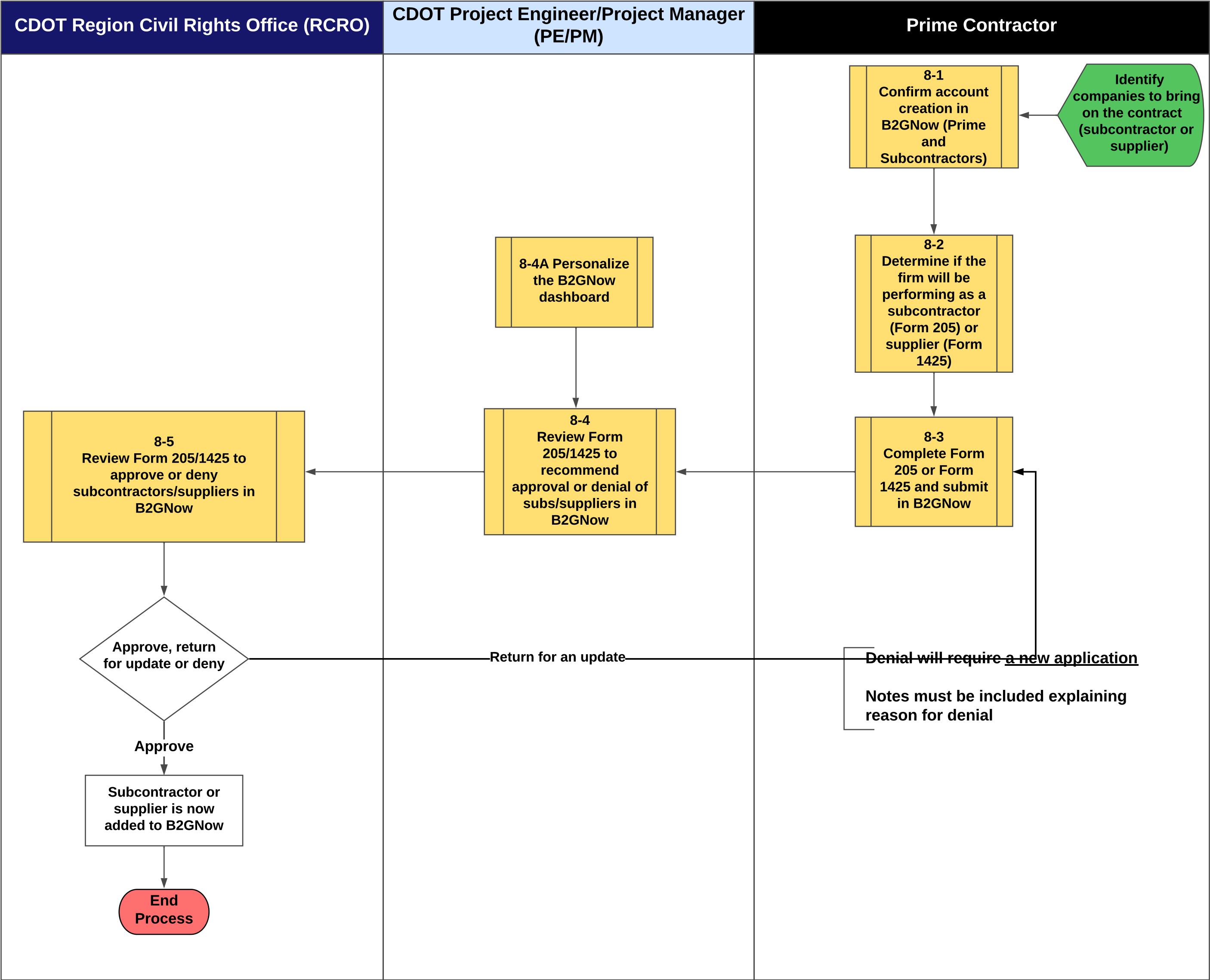


B - 8-0 Approve Subcontractors and Suppliers in B2GNow_May 2025



Flowchart B-8-0: Approve Subcontractors and Suppliers in B2GNow

1. Start: The prime contractor identifies companies to bring on the contract (subcontractors or supplier).
2. The prime contractor confirms the account creation for both the prime and subcontractors in B2GNow (Figure 8-1).
3. The prime contractor determines if the firm will be performing as a subcontractor using the Sublet Permit Application, CDOT Form 205, or supplier using the Supplier List, CDOT Form 1425, (Figure 8-2).
4. The prime contractor completes the CDOT Form 205 or CDOT Form 1425 and submits the form in B2GNow (Figure 8-3).
5. The CDOT Project Engineer/Project Manager (PE/PM) personalizes the B2GNow dashboard (Figure 8-4A)
6. The CDOT PE/PM reviews Form 205 and 1425 to recommend approval or denial of the subcontractor and supplier in B2GNow (Figure 8-4)
7. The CDOT Region Civil Rights Office reviews Form 205 and 1425 to approve or deny the subcontractor and supplier in B2GNow (Figure 8-5).
8. Decision Item: Was the Form 205 or 1425 approved, returned for update or denied?
 - If approved, the subcontractor or supplier is now added to B2GNow. The process has ended.
 - If returned for update, go back to step 4.
 - If denied, the prime contractor will be required to enter a new application request in B2GNow and follow step 4.
9. The process ends.