SAM Search Results
List of records matching your search for :

Search Term : B2Gnow*
Record Status: Active

ENTITY	Askreply, Inc.		Status: Active
DUNS: 157439642	+4:	CAGE Code: 6R4A6	DoDAAC:
Expiration Date: 12/04/2020	Has Active Exclusion?: No	Debt Subject to Offset?: No	
Address: 725 W McDowell Rd City: Phoenix ZIP Code: 85007-1727		State/Province: ARIZONA Country: UNITED STATES	

CITY OF HOUSTON
HCD Purchasing Unit 3200

PO NUMBER MUST APPEAR ON ALL PAYMENT AND DELIVERY CORRESPONDENCE

POSSIBLE DUPLICATE COPY DO NOT DUPLICATE SHIPMENT OR SERVICE

PURCHASE ORDER

Vendor Address

Vendor Address Number 113193
ASKREPLY INC
DBA B2GNOW
725 W MCDOWELL RD
PHOENIX AZ 85007

Mail Invoice to

COH HOUSING & COMMUNITY DEV
FINANCIAL SERVICES SEC, ACCT PAY
P.O. Box 1562
HOUSTON TX 77251-1562

Information

Purchase Order Number/Date	**4500331963-0 / 09/02/2020**
CoH Vendor Number	**109672**
Page	**1 of 2**
Buyer's Name	**Rick Brandt S62**
Buyer's Telephone Number	**832-393-8768**
Buyer's Fax Number	**832-393-8758**
Buyer's E-mail Address	**Richard.Brandt@houstontx.gov**

CONFIRM RECEIPT AND ACCEPTANCE OF PURCHASE ORDER TO BUYER'S E-MAIL ADDRESS

Shipping Address HOUSING & COMMUNITY DEVELOPMENT
PROCUREMENT SERVICES
2100 TRAVIS, 9TH FLOOR
HOUSTON TX 77002
USA

Terms of payment : Pay net 30 w/o deduction — Currency USD

Shipping Terms FOB(Free on board) /DESTINATION

Our reference: H29371

Your reference: 2020-0110

Requestor: Suzette Arbuckle/Pirooz Farhoomand
VENDOR CONTACT: accounting@b2gnow.com (602) 325-9277
invoice # 20042108
DIR-TSO-4212

Item	Quantity	UM	Material # / Description	Unit Cost	Extended Cost
10	1.00	AU		49,725.00 / AU	49,725.00

20880 SOFTWARE, MICROCOMPU
LPCTracker Annual Service Fee
Release Order against contract 4600015997 Item 02230
LCPTTRACKER ANNUAL SERVCIE FEE
Multiple Project License fee up to $750 million.
05-15-2020 TO 05-14-2021

Gross Price USD 1 AU 49,725.00
49,725.00 1.000

The item covers the following services:

10	CDBG Funds	1.000	AU	24,862.50	24,862.50
20	Disaster Recovery Fu	1.000	AU	24,862.50	24,862.50

Delivery Date: 09/08/2020

CITY OF HOUSTON
HCD Purchasing Unit 3200

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PURCHASE ORDER

Total ****	**USD**	**49,725.00**

The Terms and Conditions specified on http://purchasing.houstontx.gov will apply.

I hereby certify a certificate of the necessity of this expenditure is on file in this department.

I hereby certify that the expenditure for the above goods has been duly authorized and appropriated and that sufficient funds are available to liquidate same.

Mayor	**Chief Procurement Officer**	**Controller**

PROCUREMENT REQUEST FORM

Note: The Procurement Request form is to solicit quotes through an informal (Small Purchase) bid process for purchasing transactions $100,000 or less using Federal Funds (2 CFR 200.318) and $3,000 to 49,0000 using non-Federal funds (COH AP 5-8, Executive Order 1.14).
Signature of this document is still required.
**** Required Fields [must be completed]***

*Description of Purchase **	B2Gnow Ask REply, Inc *	*HCDD Division: **	Compliance *
*Deadline Date of Request: **	5/21/2020 *	*Purchase Type: **	Service Under <50K *
*Requester Name: **	Suzette Arbuckle *	*Created:*	7/22/2020
*Requester Phone Number: **	832-394-6152		

Brief Description of Scope of Work for Goods/Services:

BG2now/ LCP Tracker is an electronic payroll reporting system that has been utilized by HCDD and other City Department to collect/review and monitor the certified reports of construction workers to ensure compliance with local and federal Labor Standards.

Note: Please allow a minimum of three (3) days for bid responses.

Funding Source: CDBG/TIRZ/HARVEY-DR

	FINANCE USE ONLY		*PROCURMENT USE ONLY*	
5030	*Fund Number:* 5000	NA	*Status:*	Pending
DR-Harvey	*Funding Source:* CDBG	NA	*Purchase Order No#:*	
3200030002	*Cost Center:* 3200030002	NA	*Name of Vendor:*	
522430	*G/L Account:* 5224320	Na	*Date Processed:*	
3200	*Business Area:* 3200	NA	*Date Received:*	
AT3200077-19	*Internal Order:* G32000001-21	NA	*Total Amount:*	
FY-2021	*BFY:* 2021	NA	*Procurement Staff*	
32000077-2019	*Grant:* 32000001-2021	NA	*Priority:*	
N/A	*Funds Reservation:* $24,862.50	NA	*Notify Department:*	Procurement
N/A	*Funds Approval Mgr:* Chau Pham	NA	*Notify Department:*	Finance

Justification of Need for Goods/Services

HCDD has had contract with this vender about 4 years. The system currently holds all closed and ongoing projects. The system most manageable and time effective in monitoring the Federal Labor Standards including the Section 3 participation. The system interfaces with BG2now for monitoring and tracking the City-wide contracts with or without minority goals.

Procurement Notes:

Requestors Signature: *Date:*	DocuSigned by: Suzette Arbuckle C73FBEB077AE417... 7/29/2020	*Supervising Manager (Purchase under $5,000)* *Manager:* *Date:*	DocuSigned by: Farhoomand, Pirooz 7F40C0B153E242E... 7/29/2020
Buyer's Signature: *Date:*	DocuSigned by: Clarence Moton DB7BC14D648B498... 8/4/2020 DS CM	*Funds Approval Signature:* *Date:*	DocuSigned by: Chau Pham CD9BA83EF3F455... 8/7/2020 DocuSigned by: Mary Owens 8/7/2020
Procurement DPU Signature: *Date:*		*(Purchase over $5,000)* *CFO Signature* *Date:*	DocuSigned by: Floyd Smith EDE6FC0D55C840D... 8/4/2020
(Purchase over $5,000) *Assistant or Deputy Director: Date*	DocuSigned by: Keith W. Bynam 69AB087638E6490... 7/30/2020	*Director Signature (Only Consultant Services)* *Director or Designee:* *Date:*	

Attachments Click here to attach a file

DocuSign Envelope ID: ED827A8A-30F0-406D-8083-F99E4C4A8BAD

CITY OF HOUSTON HOUSING & COMMUNITY DEVELOPMENT DEPARTMENT

RECORD OF CONCURRENCE FOR APPROVAL

SUBJECT:	DUE DATE:	DATE SUBMITTED	ONBASE DOC ID:
SUBJECT: B2GNow/Ask Reply, Inc. LPC Tracker Partner Sale - YR 2020 Invoice # 20042108	05/21/2020	07/22/2020	2030361

EXPLANATION: B2Gnow Partner Sale LCPTracker Annual Service Fee Multiple Project License Fee up to $750 million effective dates 5-15-2020 to 5-14-2021

ORIGINATOR/ RELATIONSHIP MANAGER	DATE ORIGINATED	PERSON TO CONTACT FOR DETAILS/ CONTACT'S NUMBER	AMOUNT OF PAYMENT:
Pirooz Farhoomand	07/22/2020	Pirooz Ext. 4-6157	$49,725.00

ROUTING SEQUENCE	APPROVING AUTHORITY	SIGNATURE	DATE	COMMENTS
1.	Pirooz Farhoomand	DocuSigned by: Pirooz Farhoomand 7F40C0B153E242E...	7/23/2020	
2.	Keith W. Bynam	DocuSigned by: Keith W. Bynam 69AB087638E6490...	7/23/2020	*If payment is submitted/ resubmitted over 45 days and all travel requires Director's or Deputy Director Signature*
3.	Clarence Moton	DocuSigned by: Clarence Moton DB7BC14D648B498...	7/23/2020	
4.	Chau Pham	DocuSigned by: Chau Pham DCD9BA83EF3F455...	7/23/2020	
5.	Mary Owens	~~N/A~~ DocuSigned by: Mary Owens 5F0B53CA4C0E46F...	8/7/2020	
6.	Tywana Rhone	DocuSigned by: Tywana Rhone A3F6AADA2C604F9...	7/28/2020	
7.	Floyd Smith	DocuSigned by: Floyd Smith EDE6FC0D55C840D...	7/28/2020	

DocuSign Envelope ID: ED827A8A-30F0-406D-8083-F99E4C4A8BAD

B2Gnow/AskReply, Inc.
725 W. McDowell Rd
Phoenix, AZ 85007 US
(602)325-9277
accounting@b2gnow.com
www.b2gnow.com

BILL TO
City of Houston Housing & Community Development
Financial Services Sec, Acct Pay
P.O. Box 1562
Houston, TX 77251-1562

INVOICE # 20042108
DATE 04/21/2020
DUE DATE 05/21/2020
TERMS Net 30

DATE	DESCRIPTION	QTY	RATE	AMOUNT
	B2Gnow Partner Sale LCPTracker Annual Service Fee Multiple Project License Fee up to $750 million effective dates 5-15-2020 to 5-14-2021	1	49,725.00	49,725.00

BALANCE DUE **$49,725.00**

Please make checks payable to: B2Gnow / AskReply, Inc.

City of Houston
Finance - Strategic Procurement Division

Request to Purchase from Cooperative/Interlocal

General Information	Date: 7/22/20
Unit/Department: Housing & Community Developement	Phone No. 832-394-6157
Contact Name: Pirooz Farhoomand	Email Pirooz.Farhoomand@houstontx.gov

Vendor Information 113193	Requisition No. # 10278781
Name: B2Gnow/Ask Reply, Inc.	Purchase Order No.
Address: 725 W McDowell Rd., Phoenix, AZ 85007	Contract No.

Description. Please provide a description of the goods or services required, the duration or frequency of the requirement, and where will the services or goods be delivered. Attach documents/information as appropriate.

BG2now/ LCP Tracker is an electronic payroll reporting system that has been utilized by HCDDand other City Department to collect/review and monitor the certified reports of construction workers to ensure compliance with local and federal Labor Standards.

Type of Request. Please select one of the options below.

☐ Interlocal Name of Government Entity _____

X Cooperative Name of Coop. Org. ___DIR-TSO-4212_____

X Other:

HCDD has had contract with this vender about 4 years. The system currently holds all closed and ongoing projects. The system most manageable and time effective in monitoring the Federal Labor Standards including the Section 3 participation. The system interfaces with BG2now for monitoring and tracking the City-wide contracts with or without minority goals. The system offers one of the most user-friendly web-base by municipalities. The system has been tailored over the past few years to meet the specific needs of the HCDD. In addition, HCDD has already paid the upfront cost and training expenses associated with the use of the services first rendered. Therefore, the cost to implement new software system would not be cost effective.
B2Gnow has provided HCDD with a discounted rate for LCPTracker due to existing contract. The use of the service is also vital to vendors to maintain records.

DocuSign Envelope ID: ED827A8A-30F0-406D-8083-F99E4C4A8BAD

City of Houston
Finance - Strategic Procurement Division

Department Recommendation	
Requestor: Farhooman, Pirooz DocuSigned by: 7AD60B168E242E...	Date: 7/29/2020
Department Director: Keith W. Bynam 69AB087638E6490...	Date: 7/29/2020

Chief Procurement Officer's Approval	
Signature:	Date: