



**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  
PO Box 1562  
HOUSTON TX 77251-1562

**Information**  
Purchase Order Number/Date 4500371013-0 / 06/07/2022  
CoH Vendor Number 109673  
Page 1 of 2  
Buyer's Name Lianshun Zhou S53  
Buyer's Telephone Number 832-393-8721  
Buyer's Fax Number 832-393-8758  
Buyer's E-mail Address Lianshun.zhou@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:** 2021-0051

**Your reference:** H29738

DIR-TSO-4212 EXP 8/21/2024  
Reference Invoice#: 22040803  
Vendor Contact: Krissy Quiroga 602-325-9277  
kristin.quiroga@b2gnow.com

COH Contact: Pirooz Farhoomand 832-394-6157  
Pirooz.Farhoomand@houstontx.gov  
Clarence Moton 832-394-6212  
Clarence.Moton@houstontx.gov

Item	Quantity	UM	Material # / Description	Unit Cost	Extended Cost
10	1.00	AU	20880 SOFTWARE, MICROCOMPU B2Gnow Partner Sale Release Order against contract 4600016539 Item 03490 LCPtracker Annual Service Fee Multiple Project License Fee up to \$1 billion  effective dates 5-15-2022 to 5-14-2023	60,775.12 / AU	60,775.12
	Gross Price		USD 1 AU	1.000	60,775.12
			60,775.12		



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# PURCHASE ORDER

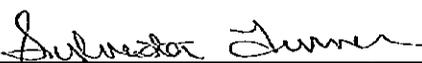
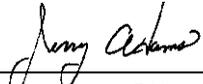
PO number/date 4500371013 -0 / 06/07/2022 Page 2 of 2

Item	Quantity	UM	Material # / Description	Unit Cost	Extended Cost
The item covers the following services:					
10	2100	Memorial	1.000 AU	2,170.54	2,170.54
20	900	Winston	1.000 AU	2,170.54	2,170.54
30	Avenue J-NHH		1.000 AU	2,170.54	2,170.54
40	Avenue on 34th		1.000 AU	2,170.54	2,170.54
50	Bethune Empowerment		1.000 AU	2,170.54	2,170.54
60	Briarwest		1.000 AU	2,170.54	2,170.54
70	Canal Lofts		1.000 AU	2,170.54	2,170.54
80	Caroline Lofts		1.000 AU	2,170.54	2,170.54
90	Citadel/ElginPlace		1.000 AU	2,170.54	2,170.54
100	Dian St		1.000 AU	2,170.54	2,170.54
110	Edison Lofts		1.000 AU	2,170.54	2,170.54
120	Gala at MacGregor		1.000 AU	2,170.54	2,170.54
130	Gale Winds		1.000 AU	2,170.54	2,170.54
140	Heritage Senior Resi		1.000 AU	2,170.54	2,170.54
150	Light Rails Lofts		1.000 AU	2,170.54	2,170.54
160	Mckee City Living		1.000 AU	2,170.54	2,170.54
170	Navigation		1.000 AU	2,170.54	2,170.54
180	Regency Lofts		1.000 AU	2,170.54	2,170.54
190	Savoy Place		1.000 AU	2,170.54	2,170.54
200	Scott Street Lofts		1.000 AU	2,170.54	2,170.54
210	South Rice		1.000 AU	2,170.54	2,170.54
220	St Elizabeth		1.000 AU	2,170.54	2,170.54
230	Summit at Renaissance		1.000 AU	2,170.54	2,170.54
240	Temenos Place		1.000 AU	2,170.54	2,170.54
250	West Bellfort		1.000 AU	2,170.54	2,170.54
260	West Little York		1.000 AU	2,170.54	2,170.54
270	SWAT Bonita Gardens		1.000 AU	2,170.54	2,170.54
280	SWAT Northline		1.000 AU	2,170.54	2,170.54
Delivery Date: 06/10/2022					
<b>Total ****</b>				<b>USD</b>	<b>60,775.12</b>

**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

## Texas Department of Information Resources

DIR-TSo-4212

Can't find what  
you're looking for?

Call DIR

Home / All Contracts & Services / Contract Detail

### AskReply, Inc. dba B2Gnow

#### Vendor ID

1330897731600

#### URL

[Vendor Website](#)

#### HUB Type

Non HUB

#### DIR Contract Number

DIR-TSO-4212

#### Contract Term End Date

8/21/2022

#### Contract Exp Date

8/21/2024

#### Contact AskReply, Inc. dba B2Gnow

##### Contact

[Frank Begalke](#)

##### Phone

(602) 325-9277

##### Fax

(866) 892-2913

#### Contact DIR

##### Contact

[Mario Gutierrez](#)

##### Phone

(512) 463-8989

##### Fax

(512) 475-4759

### Contract Overview

AskReply offers Diversity Management Software products and related services through this contract. Available brands and products include: B2GNOW. Customers can purchase directly through this DIR contract. Contracts may be used by state and local government, public education, other public entities in Texas, as well as public entities outside the state. This contract does have a reseller, which is a HUB vendor. DIR has exercised the automatic renewal option for this Contract. This renewal extends the contract through 8/21/2022.

### Contract Documents

- [DIR-TSO-4212 Contract PDF \(154.05KB\)](#)
- [DIR-TSO-4212 Appendix A Standard Terms and Conditions PDF \(323.88KB\)](#)
- [DIR-TSO-4212 Appendix B HUB Subcontract Plan PDF \(1.2MB\)](#)

- [DIR-TSO-4212 Appendix C Pricing Index PDF \(57.32KB\)](#)
- [DIR-TSO-4212 Appendix D Service Agreement PDF \(120.84KB\)](#)
- [DIR-TSO-4212 RFO DIR-TSO-TMP-416 PDF \(2.39MB\)](#)

## Electronic and Information Resources (EIR) Accessibility

Information regarding Electronic and Information Resources (EIR) accessibility of this vendor's offerings is included in the contract. Agencies purchasing products or services are responsible for complying with Texas EIR Accessibility statute and rules, as defined in TGC 2054 Subchapter M, 1TAC 206, and 1 TAC 213. For additional information, visit the Vendor Website or contact the vendor directly.

Please note that some of the documents on this page are in the PDF format. Please [download the Adobe Reader](#) in order to view these documents.

## Reseller Vendor Contacts



Vendor Name	Contact Name	Phone/Fax
The Entermedia Group, LLC	Black/Female	<a href="#">Frank Begalke</a> Phone: (602) 325-9277 Fax: (512) 553-8341

### How To Order

1. For product and pricing information, visit the [AskReply, Inc. dba B2Gnow](#) website or contact [Frank Begalke](#) at (602) 325-9277
2. Generate a purchase order made payable to AskReply, Inc. dba B2Gnow and you must reference the DIR Contract Number **DIR-TSO-4212** on your purchase order.

Show more

### Available Brands (2 total)

B2GNOW  
Services

Show more

### Available Products & Services (2 total)

Software  
Software as a Service

Show more

### Commodity Codes (5 total)

208-11 - Application Software, Microcomputer  
208-51 - Human Resources Software  
208-80 - Software, Microcomputer (Not Otherwise Classified)  
209-64 - Personnel Software

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© 2019 Texas  
**Department of  
Information Resources**  
300 W. 15th Street, Suite  
Austin, TX 78701 | 512.475.4700

*Follow Texas DIR on Twitter*

View on Map

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**DTR for AskReply, Inc. 05-23-2022**

Pursuant to Section 15-124(e) of the Code of Ordinances of the COH, the Office of the City Controller certifies that the tax delinquency status for the current tax year is listed below for the contracting entities contained in this log.

*Shannon D. Rolles*  
 -----05-23-2022  
 On behalf of Chris B. Brown, City Controller

**Notice**  
**MARCH 2022 -**  
**FEBRUARY 2023**  
**10% OWNERS OR OFFICERS**

File	Company Name/Address	Account No.	City Tax	County Tax	Years	Notes
	Askreply. Inc. d/b/a B2Gnow 725 W McDowell Road Phoenix, AZ 85007					No account found in HCTO
	Polaris Growth Fund I, LP One Marina Park Drive Boston, MA					No account found in HCTO
	Polaris Partners IX, LP One Marina Park Drive Boston, MA					No account found in HCTO

**From:** [Adams, Jerry - FIN](#)  
**To:** [Shah, Ketan - FIN](#)  
**Subject:** FW: B2Gnow dba Ask Reply  
**Date:** Thursday, May 12, 2022 7:55:39 AM  
**Attachments:** [B2GNow Coop.Invoice.pdf](#)  
[image001.png](#)  
[image002.png](#)  
[image003.png](#)

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Approved



**Jerry Adams**  
**Chief Procurement Officer**  
Finance Department  
Strategic Procurement Division  
Phone: 832.393.9126  
Email: [jerry.adams@houstontx.gov](mailto:jerry.adams@houstontx.gov)

**Partnering to better serve Houston**

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**From:** Shah, Ketan - FIN <[Ketan.Shah@houstontx.gov](mailto:Ketan.Shah@houstontx.gov)>  
**Sent:** Wednesday, May 11, 2022 3:28 PM  
**To:** Adams, Jerry - FIN <[Jerry.Adams@houstontx.gov](mailto:Jerry.Adams@houstontx.gov)>  
**Subject:** FW: B2Gnow dba Ask Reply

Jerry

Vendor: Ask Reply Inc./B2G Now

Current DIR Purchase requirement: \$60,000.00

Cooperative/interlocal Contract: **DIR - 4600015997 or 4600016539 or 4600017213**

Remark: PR 10299783



For your review and approval please.

Ketan

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**From:** Arbuckle, Suzette - HCD <[Suzette.Arbuckle@houstontx.gov](mailto:Suzette.Arbuckle@houstontx.gov)>  
**Sent:** Tuesday, May 10, 2022 2:33 PM  
**To:** Moton, Clarence - HCD <[Clarence.Moton@houstontx.gov](mailto:Clarence.Moton@houstontx.gov)>; Shah, Ketan - FIN <[Ketan.Shah@houstontx.gov](mailto:Ketan.Shah@houstontx.gov)>

**Cc:** Rhone, Tywana - HCD <[Tywana.Rhone@houstontx.gov](mailto:Tywana.Rhone@houstontx.gov)>

**Subject:** RE: B2Gnow dba Ask Reply

Hello All,

Please find attached the Co-Op and other supporting documents.

Regards,

---

**From:** Moton, Clarence - HCD <[Clarence.Moton@houstontx.gov](mailto:Clarence.Moton@houstontx.gov)>

**Sent:** Tuesday, May 10, 2022 2:29 PM

**To:** Shah, Ketan - FIN <[Ketan.Shah@houstontx.gov](mailto:Ketan.Shah@houstontx.gov)>

**Cc:** Arbuckle, Suzette - HCD <[Suzette.Arbuckle@houstontx.gov](mailto:Suzette.Arbuckle@houstontx.gov)>; Rhone, Tywana - HCD <[Tywana.Rhone@houstontx.gov](mailto:Tywana.Rhone@houstontx.gov)>

**Subject:** RE: B2Gnow dba Ask Reply

Hello Ketan

Suzette Arbuckle will provide the approved HCD Co-Op justification form.

**Please note: The Co-Op form and other supporting documents are attached to the purchase requisition as well.**

Thanks,

CM

832-394-6212

---

**From:** Shah, Ketan - FIN <[Ketan.Shah@houstontx.gov](mailto:Ketan.Shah@houstontx.gov)>

**Sent:** Tuesday, May 10, 2022 1:07 PM

**To:** Moton, Clarence - HCD <[Clarence.Moton@houstontx.gov](mailto:Clarence.Moton@houstontx.gov)>

**Cc:** Arbuckle, Suzette - HCD <[Suzette.Arbuckle@houstontx.gov](mailto:Suzette.Arbuckle@houstontx.gov)>; Rhone, Tywana - HCD <[Tywana.Rhone@houstontx.gov](mailto:Tywana.Rhone@houstontx.gov)>

**Subject:** RE: B2Gnow dba Ask Reply

Clarence

I review PR. Please send signed Co-Op justification along with vendor quote to me for CPO review/approval. After CPO approval, I will let you know the next step.

Ketan

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**From:** Moton, Clarence - HCD <[Clarence.Moton@houstontx.gov](mailto:Clarence.Moton@houstontx.gov)>  
**Sent:** Tuesday, May 10, 2022 7:51 AM  
**To:** Shah, Ketan - FIN <[Ketan.Shah@houstontx.gov](mailto:Ketan.Shah@houstontx.gov)>  
**Cc:** Arbuckle, Suzette - HCD <[Suzette.Arbuckle@houstontx.gov](mailto:Suzette.Arbuckle@houstontx.gov)>; Rhone, Tywana - HCD <[Tywana.Rhone@houstontx.gov](mailto:Tywana.Rhone@houstontx.gov)>  
**Subject:** B2Gnow dba Ask Reply

Good morning Ketan,

Please be advised that Purchase req #10299783 has been fully released and placed in S02 for further processing.

Thanks,  
Clarence Moton  
Senior Procurement Specialist  
832-394-6212





### 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/AskReply, Inc. *	HCDD Division: *	Compliance *
Deadline Date of Request: *	05/13/2022 *	Purchase Type: *	Service Over &gt; *
Requester Name: *	Suzette Arbuckle *	Created:	04/20/2022 *
Requester Phone Number: *	832-394-6152		

Brief Description of Scope of Work for Goods/Services:

LCPtracker Annual Service Fee Multiple Project License Fee up to \$1 billion effective dates 5-15-2022 to 5-14-2023 DIR-TSO-4212. Invoice # 22040803 \$60,775.00.

**Funding Source(s)** CDBG DR-2017, CDBG, HOME

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

FINANCE USE ONLY	PROCUREMENT USE ONLY
Fund Number: 5030	Status: Pending
Funding Source: CDBG DR-2017	Purchase Order No#:
Cost Center: 3200030002	Name of Vendor: AskReply Inc
G/L Account: 520159	Date Processed:
Business Area: 3200	Date Received:
Internal Order: See attachment	Total Amount: 60,775.00
BFY: FY-2022	Procurement Staff:
Grant: 32000077/2019	Priority:
Funds Reservation:	Notify Department: Procurement
Funds Approval Mgr: Mary Owens	Notify Department: Finance

Justification of Need for Goods/Services

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.

Procurement Notes:

Requestors Signature: Date: DocuSigned by: Suzette Arbuckle 4/20/2022 C73FBE077AE417...	Supervising Manager (Purchase under \$5,000) Manager: Date: DocuSigned by: Farloomandy Pirooy 4/20/2022 7F40C0B153E242E...
Buyer's Signature: Date: DocuSigned by: Clarence 4/20/2022 0B7BC14D648D498...	Funds Approval Signature: Date: DocuSigned by: Mary Owens 4/21/2022 5F0B53CA4C0E46F...
Procurement DPU Signature: Date: DocuSigned by: Tywana Rhone 4/21/2022 A3F6AADA2C604F9...	(Purchase over \$5,000) CFO Signature Date: DocuSigned by: Temika Jones 4/20/2022 B9760A7ECDDC4F8...
(Purchase over \$5,000) Assistant or Deputy Director: Date DocuSigned by: Keith W. Byram 4/20/2022 69AB087638E6490...	Director Signature (Only Consultant Services) Director or Designee: Date: DocuSigned by: Keith W. Byram 4/20/2022 69AB087638E6490...

Attachments

Click here to attach a file



## CITY OF HOUSTON HOUSING &amp; COMMUNITY DEVELOPMENT DEPARTMENT

## RECORD OF CONCURRENCE FOR APPROVAL

<b>SUBJECT:</b> SUBJECT: B2GNow/Ask Reply, Inc. LCPTTracker Annual Service Fee Multiple Project License Fee Invoice # 22040803		<b>DUE DATE:</b> 05/08/2022	<b>DATE SUBMITTED</b> 04/20/2022	<b>ONBASE DOC ID:</b>  <b>2041188</b>
<b>EXPLANATION:</b> LCPTTracker Annual Service Fee Multiple Project License Fee up to \$1 billion; effective dates 5-15-2022 to 5-14-2023 DIR-TSO-4212				
<b>ORIGINATOR/ RELATIONSHIP MANAGER</b>  Pirooz Farhoomand		<b>DATE ORIGINATED</b>  04/19/2022	<b>PERSON TO CONTACT FOR DETAILS/ CONTACT'S NUMBER</b>  Pirooz Ext. 4-6157	<b>AMOUNT OF PAYMENT:</b>  <b>\$60,775.00</b>
<b>ROUTING SEQUENCE</b>	<b>APPROVING AUTHORITY</b>	<b>SIGNATURE</b>	<b>DATE</b>	<b>COMMENTS</b>
1.	Pirooz Farhoomand	DocuSigned by: <i>Pirhoomand, Pirooz</i> 7F40C0B153E242E...	4/20/2022	
2.	Keith W. Bynam	DocuSigned by: <i>Keith W. Bynam</i> 69A9087638E6400...	4/20/2022	<b>*If payment is submitted/ resubmitted over 45 days and all travel requires Director's or Deputy Director Signature*</b>
3.	Clarence Moton			
4.	Chau Pham			
5.	Mary Owens			
6.	Tywana Rhone			
7.	Temika Jones			

## City of Houston Housing and Community Development

### Admin. Purchase Order or Non-Contract Payment Request

Vendor: B2GNow/Ask Reply, Inc.

Purchase Order# (If applicable): \_\_\_\_\_

Payment Amount: \$60,775.00

Date Invoice Received by City of Houston: 04/13/2022

By signature below, I certify a full understanding of my accountability for having performed the following procedures and do not expect them to be validated again. I certify that all items were received or services were rendered.

- Confirmed that all invoice(s) are attached.
- Confirmed that all invoices are in compliance with OMB Super Circular 2 CFR 200.
- Confirm that all required documentation is included with this request.

Project Manager Name: Pirooz Farhoomand

Project Manager Signature:   
DocuSigned by:  
7F40C0B153E242E...

Date: 4/20/2022



## City of Houston Finance - Strategic Procurement Division

### Request to Purchase from Cooperative/Interlocal

<b>General Information</b>	Date: 4/19/22
Unit/Department: Housing & Community Development	Phone No. 832-394-6157
Contact Name: Pirooz Farhoomand	Email Pirooz.Farhoomand@houstontx.gov

<b>Vendor Information #1330897731600</b>	Requisition No.
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 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.

Invoice # 22040803 \$60,775.00

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

Interlocal      Name of Government Entity \_\_\_\_\_  
 Cooperative      Name of Coop. Org. DIR-TSO-4212

Other:

HCDD has had contract with this vender about 6 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.



# City of Houston

## Finance - Strategic Procurement Division

<b>Department Recommendation</b>	
Requestor: <i>Parthasarathy Pinooz</i>	Date: 4/20/2022
Department Director: <i>Keith W. Bynam</i>	Date: 4/20/2022

<b>Chief Procurement Officer's Approval</b>	
Signature:	Date:

**B2Gnow/AskReply, Inc.**

725 W. McDowell Rd  
Phoenix, AZ 85007 US  
+1 6023259277  
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 #** 22040803

**DATE** 04/08/2022

**DUE DATE** 05/08/2022

**TERMS** Net 30

**EFFECTIVE START DATE**

05/15/2022

**EFFECTIVE END DATE**

05/14/2023

DATE	DESCRIPTION	QTY	RATE	AMOUNT
	<b>B2Gnow Partner Sale</b>	1	60,775.00	60,775.00
	LCPTTracker Annual Service Fee			
	Multiple Project License Fee up to \$1 billion			
	effective dates 5-15-2022 to 5-14-2023			
	DIR-TSO-4212			
	<b>Sales Tax</b>	1	0.00	0.00T
	Sales Tax calculated by AvaTax on Mon Apr 11 03:47:26 UTC 2022			

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SUBTOTAL	60,775.00
TAX	0.00
TOTAL	60,775.00
BALANCE DUE	<b>\$60,775.00</b>

<b>PROJECT</b>	<b>CODE</b>	<b>INTERNAL ORDER</b>
2100 Memorial	FL	3200077-19
900 Winston	CV	3200077-19
Avenue J-NHH	FJ	3200077-19
Avenue on 34th	FP	3200077-19
Bethune Empowerment	AW	3200001-21
Briarwest	CT	3200077-19
Canal Lofts	FX	3200077-19
Caroline Lofts	GF	3200077-19
Citadel/ElginPlace	GK	3200077-19
Dian St	DJ	3200077-19
Edison Lofts	CY	3200077-19
Gala at MacGregor	CS	3200077-19
Gale Winds	FO	3200077-19
Heritage Senior Residence	GB	3200077-19
Light Rails Lofts	Y	32000043-20
Mckee City Lilving	CU	3200077-19
Navigation	A	320000026-20 ESG-ADMIN
Regency Lofts	FY	3200077-19
Savoy Place	FZ	3200077-19
Scott Street Lofts	FN	3200077-19
South Rice	CW	3200077-19
St Elizabeth	FM	3200077-19
Summit at Renaissance	GE	3200077-19
SWAT Bonita Gardens drainage and paving		
SWAT Northline/Northside/draining and paving		
Temenos Place	GH	3200077-19
West Bellfort	CX	3200077-19
West Little York	FK	3200077-19

<b>CDBG DR 17 INTERNAL ORDER</b>	<b>Funding</b>	<b>Construction Amount</b>		<b>Per Project Cost</b>
FL3200077-19	CDBG DR 17	\$ 35,000,000.00	1	2,170.54
CV3200077-19	CDBG DR 17	\$ 18,120,983.74	2	2,170.54
FJ3200077-19	CDBG DR 17	\$ 22,611,616.90	3	2,170.54
FP3200077-19	CDBG DR 17	\$ 10,549,314.00	4	2,170.54
	CDBG	\$ 4,105,993.28	5	2,170.54
CT3200077-19	CDBG DR 17	\$ 14,219,202.00	6	2,170.54
FX3200077-19	CDBG DR 17	\$ 23,077,021.00	7	2,170.54
GF3200077-19	CDBG DR 17	\$ 38,327,600.00	8	2,170.54
GK3200077-19	CDBG DR 17	\$ 17,492,358.29	9	2,170.54
DJ3200077-19	CDBG DR 17	\$ 16,368,931.95	10	2,170.54
CY3200077-19	CDBG DR 17	\$ 18,475,974.00	11	2,170.54
CS3200077-19	CDBG DR 17	\$ 15,960,000.00	12	2,170.54
FO3200077-19	CDBG DR 17	\$ 1,039,219.00	13	2,170.54
GB3200077-19	CDBG DR 17	\$ 40,356,370.00	14	2,170.54
	CDBG and HOME	\$ 16,339,005.00	15	2,170.54
CU3200077-19	CDBG DR 17	\$ 19,973,860.00	16	2,170.54
I-CARES ACT	CDBG ESG CV	\$ 8,499,664.00	17	2,170.54
FY3200077-19	CDBG DR 17	\$ 21,180,914.00	18	2,170.54
FZ3200077-19	CDBG DR 17	\$ 21,841,231.00	19	2,170.54
FN3200077-19	CDBG DR 17	\$ 21,019,154.00	20	2,170.54
CW3200077-19	CDBG DR 17	\$ 20,984,532.00	21	2,170.54
FM3200077-19	CDBG DR 17	\$ 31,708,209.00	22	2,170.54
GE3200077-19	CDBG DR 17	\$ 76,672,119.00	23	2,170.54
	CDBG DR 15	\$ 15,476,063.00	24	2,170.54
	CDBG DR 15	\$ 13,731,147.00	25	2,170.54
GH3200077-19	CDBG DR 17	\$ 20,094,900.00	26	2,170.54
CX3200077-19	CDBG DR 17	\$ 4,012,914.00	27	2,170.54
FK3200077-19	CDBG DR 17	\$ 16,338,904.00	28	2,170.54
		\$ 583,577,200.16	<b>Total Cost</b>	<b>60,775.00</b>

Funding Info for each Project (Internal Order)	Fund
AW3200001-21	5000
Y32000043-20	5000
A32000026-20	5000
G32000075-17	5000
G32000075-17	5000

**Certificate Of Completion**

Envelope Id: 82619C416CBD4DD8BC7AC1857ED3965A	Status: Completed
Subject: Please DocuSign: Procurement Request Form B2GNow/AskReply, Inc. Invoice #22040803-\$60k	
Source Envelope:	
Document Pages: 9	Signatures: 13
Certificate Pages: 7	Initials: 0
AutoNav: Enabled	Envelope Originator:
Envelopeld Stamping: Enabled	Suzette Arbuckle
Time Zone: (UTC-06:00) Central Time (US & Canada)	611 Walker St.
	HITS
	Houston, TX 77002
	Suzette.Arbuckle@houstontx.gov
	IP Address: 204.235.229.248

**Record Tracking**

Status: Original	Holder: Suzette Arbuckle	Location: DocuSign
4/20/2022 10:59:13 AM	Suzette.Arbuckle@houstontx.gov	
Security Appliance Status: Connected	Pool: FedRamp	
Storage Appliance Status: Connected	Pool: City of Houston IT Services	Location: DocuSign

**Signer Events**

Suzette Arbuckle  
suzette.arbuckle@houstontx.gov  
City of Houston IT Services  
Security Level: Email, Account Authentication (None)

**Signature**

DocuSigned by:  
  
C73FBEB077AE417...  
Signature Adoption: Pre-selected Style  
Signed by link sent to  
suzette.arbuckle@houstontx.gov  
Using IP Address: 204.235.229.250

**Timestamp**

Sent: 4/20/2022 11:04:15 AM  
Viewed: 4/20/2022 11:05:45 AM  
Signed: 4/20/2022 11:21:52 AM

**Electronic Record and Signature Disclosure:**  
Not Offered via DocuSign

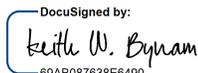
Farhoomand, Pirooz  
Pirooz.Farhoomand@houstontx.gov  
Real Estate Compliance  
City of Houston IT Services  
Security Level: Email, Account Authentication (None)

DocuSigned by:  
  
7F40C0B153E242E...  
Signature Adoption: Pre-selected Style  
Signed by link sent to  
Pirooz.Farhoomand@houstontx.gov  
Using IP Address: 204.235.229.250

Sent: 4/20/2022 11:21:53 AM  
Viewed: 4/20/2022 12:02:28 PM  
Signed: 4/20/2022 12:03:08 PM

**Electronic Record and Signature Disclosure:**  
Not Offered via DocuSign

Keith W. Bynam  
Keith.Bynam@houstontx.gov  
Interim Director  
City of Houston IT Services  
Security Level: Email, Account Authentication (None)

DocuSigned by:  
  
69AB087638E6490...  
Signature Adoption: Pre-selected Style  
Signed by link sent to Keith.Bynam@houstontx.gov  
Using IP Address: 204.235.229.250

Sent: 4/20/2022 12:03:10 PM  
Viewed: 4/20/2022 12:36:23 PM  
Signed: 4/20/2022 12:36:30 PM

**Electronic Record and Signature Disclosure:**  
Accepted: 5/21/2021 3:28:53 PM  
ID: b8669547-9c80-4cb6-9351-a81f675281bf

Signer Events	Signature	Timestamp
<p>Temika Jones temika.jones2@houston.tx.gov Temika Jones City of Houston IT Services Security Level: Email, Account Authentication (None)</p> <p><b>Electronic Record and Signature Disclosure:</b> Not Offered via DocuSign</p>	<p>DocuSigned by: <i>Temika Jones</i> B9760A7ECDDC4F8...</p> <p>Signature Adoption: Pre-selected Style Signed by link sent to temika.jones2@houston.tx.gov Using IP Address: 174.202.226.234 Signed using mobile</p>	<p>Sent: 4/20/2022 12:36:33 PM Viewed: 4/20/2022 12:57:03 PM Signed: 4/20/2022 12:57:08 PM</p>
<p>Keith W. Bynam Keith.Bynam@houston.tx.gov Interim Director City of Houston IT Services Signing Group: HCD Director or Director's Designee Security Level: Email, Account Authentication (None)</p> <p><b>Electronic Record and Signature Disclosure:</b> Accepted: 5/21/2021 3:28:53 PM ID: b8669547-9c80-4cb6-9351-a81f675281bf</p>	<p>DocuSigned by: <i>Keith W. Bynam</i> 69AB087638E6490...</p> <p>Signature Adoption: Pre-selected Style Signed by link sent to Keith.Bynam@houston.tx.gov Using IP Address: 204.235.229.250</p>	<p>Sent: 4/20/2022 12:57:10 PM Viewed: 4/20/2022 12:57:49 PM Signed: 4/20/2022 2:23:35 PM</p>
<p>Clarence clarence.moton@houston.tx.gov City of Houston IT Services Security Level: Email, Account Authentication (None)</p> <p><b>Electronic Record and Signature Disclosure:</b> Not Offered via DocuSign</p>	<p>DocuSigned by: <i>Clarence</i> DB7BC14D648B498...</p> <p>Signature Adoption: Pre-selected Style Signed by link sent to clarence.moton@houston.tx.gov Using IP Address: 99.102.85.121</p>	<p>Sent: 4/20/2022 2:29:22 PM Viewed: 4/20/2022 3:16:56 PM Signed: 4/20/2022 3:19:26 PM</p>
<p>Mary Owens mary.owens@houston.tx.gov City of Houston IT Services Security Level: Email, Account Authentication (None)</p> <p><b>Electronic Record and Signature Disclosure:</b> Not Offered via DocuSign</p>	<p>DocuSigned by: <i>Mary Owens</i> 5F0B53CA4C0E46F...</p> <p>Signature Adoption: Pre-selected Style Signed by link sent to mary.owens@houston.tx.gov Using IP Address: 204.235.229.250</p>	<p>Sent: 4/21/2022 9:50:36 AM Viewed: 4/21/2022 1:53:15 PM Signed: 4/21/2022 1:56:26 PM</p>
<p>Tywana Rhone Tywana.Rhone@houston.tx.gov Division Manager City of Houston IT Services Signing Group: HCD Procurement DPU Security Level: Email, Account Authentication (None)</p> <p><b>Electronic Record and Signature Disclosure:</b> Not Offered via DocuSign</p>	<p>DocuSigned by: <i>Tywana Rhone</i> A3F6AADA2C604F9...</p> <p>Signature Adoption: Pre-selected Style Signed by link sent to Tywana.Rhone@houston.tx.gov Using IP Address: 70.138.156.209</p>	<p>Sent: 4/21/2022 1:56:29 PM Viewed: 4/21/2022 2:01:13 PM Signed: 4/21/2022 2:01:22 PM</p>
<p><b>Electronic Record and Signature Disclosure:</b> Accepted: 3/9/2022 8:39:23 AM ID: 2c524326-ef29-4062-87b3-32b9db7901a5</p>		
In Person Signer Events	Signature	Timestamp

Editor Delivery Events	Status	Timestamp
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Agent Delivery Events	Status	Timestamp
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Tywana Rhone Tywana.Rhone@houstontx.gov Division Manager City of Houston IT Services Signing Group: HCD Procurement Div Manager(s) Security Level: Email, Account Authentication (None) <b>Electronic Record and Signature Disclosure:</b> Accepted: 3/9/2022 8:39:23 AM ID: 2c524326-ef29-4062-87b3-32b9db7901a5	<b>VIEWED</b>  Using IP Address: 70.138.156.209	Sent: 4/20/2022 2:23:37 PM Viewed: 4/20/2022 2:28:10 PM Completed: 4/20/2022 2:29:22 PM
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Intermediary Delivery Events	Status	Timestamp
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Certified Delivery Events	Status	Timestamp
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Carbon Copy Events	Status	Timestamp
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Averil Julius averil.julius@houstontx.gov Chau Pham chau.pham@houstontx.gov Kelli Matherne kelli.matherne@houstontx.gov Yang Chen yang.chen@houstontx.gov Tracy Lee Tracy.Lee@houstontx.gov Ruth Pizarro Ruth.Pizarro@houstontx.gov City of Houston IT Services Signing Group: HCD Entitlements – Budget Team Security Level: Email, Account Authentication (None) <b>Electronic Record and Signature Disclosure:</b> Not Offered via DocuSign	<b>COPIED</b>	Sent: 4/21/2022 9:50:38 AM
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Clarence Moton Clarence.Moton@houstontx.gov City of Houston IT Services Security Level: Email, Account Authentication (None) <b>Electronic Record and Signature Disclosure:</b> Not Offered via DocuSign	<b>COPIED</b>	Sent: 4/21/2022 2:01:25 PM
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Witness Events	Signature	Timestamp
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Notary Events	Signature	Timestamp
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Envelope Summary Events	Status	Timestamps
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Envelope Sent	Hashed/Encrypted	4/20/2022 11:04:15 AM
Certified Delivered	Security Checked	4/21/2022 2:01:13 PM
Signing Complete	Security Checked	4/21/2022 2:01:22 PM
Completed	Security Checked	4/21/2022 2:01:25 PM

**Payment Events**

**Status**

**Timestamps**

**Electronic Record and Signature Disclosure**

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