CITY OF HOUSTON HOUSING & COMMUNITY DEVELOPMENT DEPARTMENT

	R	ECORD OF CONCURR	RENCE FOR APPROVAL	
SUBJECT: B2GNow/Ask Reply, Inc. LCPTracker Annual Service Fee Multiple Project License Fee Invoice # 21043014		DATE SUBMITTED TO COH (COMPLETE): 5/3/21	CONTRACT #/ P.O FUNDING SOURCE: Ex:46000***** 4500348564-0	ONBASE DOC ID: 2033254
EXPLANATION: L DIR-TSO-4212	CPTracker Annual Service Fee M	ultiple Project License Fee up to	o \$750 million effective dates 5-15-2	2021 to 5-14-2022
	ORIGINATOR/	DATE ORIGINATED	PERSON TO CONTACT FOR	AMOUNT OF PAYMENT:
RELA	TIONSHIP MANAGER	5/3/21	DETAILS/ CONTACT'S NUMBER	\$49,725.00
Pi	rooz Farhoomand		PIROOZ Ext. 4-6157	
ROUTING SEQUENCE	APPROVING AUTHORITY	SIGNATURE	DATE	COMMENTS
1.	Pirooz Farhoomand	Farhoomand, Piroo	ິງ 6/4/2021	
2.	Keith W. Bynam	DocuSigned by: Keith W. Bynam 69AB087638E6490	6/4/2021	*If payment is submitted/ resubmitted over 45 days and all travel requires Director's or Deputy Director Signature*
3.	Finance	Docusigned by: Aman Khan	6/4/2021	
4.		403C8FBF2CDB466		
5.				
6.				
7.				



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 4500348564-0 / 06/03/2021

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

Currency

USD

Shipping Address Housing & Community Development

PROCUREMENT SERVICES 2100 TRAVIS, 9TH FLOOR HOUSTON TX 77002

USA

Terms of payment: Pay net 30 w/o deduction

Shipping Terms FOB(Free on board) /DESTINATION

Our reference: 2021-0051
Your reference: H29738

DIR-TSO-4212 EXP 8/21/2024 Reference Invoice#: 21043014

Vendor Contact: Frank Begalke 605-325-9277/feb@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		49,725.00 / AU	49,725.00
			20880 SOFTWARE	E, MICROCOMPU	
			LCPTracker - Annual Renew	al	
			Release Order against contract 460	00016539 Item 03490	
			B2Gnow Partner Sale		
			Multiple Project License Fee up to	\$750 million	
			Effective dates 5-15-2021 to 5-14	-2022	
	Gross Price		USD	1 AU	49,725.00
			49,725.00	1.000	0
			The item covers the following serv	ices:	



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

PO number/date 4500348564 -0 / 06/03/2021 Page 2 of 2

Item	Quan	ntity	UM	Material # / Description		U	nit Cost	Extended Cost
	10	DR 17	Funds	1.000	AU	39,256.56	39,256.56	
	20	CDBG		1.000	AU	2,617.11	2,617.11	
	30	HOME		1.000	AU	2,617.11	2,617.11	
	40	HOME		1.000	AU	2,617.11	2,617.11	
	50	HOME		1.000	AU	2,617.11	2,617.11	
				Delivery Date: 06/10/202	11			
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.

Chief Procurement Officer

Controller

Mayor



PROCUREMENT REQUEST FORM



			The state of the s			
	n-Federal funds (COH AP 5-8, Executive Order 1.14). ill required.	chase) bid process for purchasing transa	ctions \$100,000 or less using Federal Funds (2 CFR 200.318)			
Description of Purchase *	B2GNow/Ask Reply Inc *	HCDD Division: *	Compliance *			
Deadline Date of Request: *	05/25/2021 ****	Purchase Type: *	Service Under <\$50K *			
Requester Name: *	Suzette Arbuckle 🕹 🔡 *	Created:	05/03/2021			
Requester Phone Number: *	832-394-6152					
Brief Description of Scope of Wo	ork for Goods/Services:					
LCPTracker Annual Service Fee Multiple Project License Fee up to \$750 million effective dates 5-15-2021 to 5-14-2022 DIR-TSO-4212. Invoice # 21043014 \$49,725						
Funding Source(s)	111/2	DBG HOME				
Note: Please allow a minimum		2.617.11 \$7.8	351.33			

	FINANCE USE ONLY	PF	ROCURMENT USE ONLY		
Fund Number:	5000	Status:	Pending		
Funding Source:	CDBG and HOME	Purchase Order No#:			
Cost Center:	3200030002	Name of Vendor:			
G/L Account:	522430	Date Processed:			0
Business Area:	3200	Date Received:			0
Internal Order:	See attachmentfund deta	ገ _{Total Amount:}			
BFY:		Procurement Staff		e _V	
Grant:		Priority:			
Funds Reservation:		Notify Department:	Procurement		
Funds Approval Mgr:	Chau Pham ♣ 🏗	Notify Department:	Finance		
	contract. The use of the also vital to vendors to ecords.				
Requestors Signature: Date:	— DocuSigned by: Snydte Arbuckle 5/3/2021 — C73FBEB077AE417.	Supervising Manager (Purchase u Manager: Date:	Farlsomand, Piroon	5/3/2021	
Buyer's Signature: Date:	Docusigned by: 5/11/2021	Funds Approval Signature: Date:	DocuSigned by: Clau Plam DCD9BA83EF3F455	5/12/2021	
Procurement DPU Signature: Date:	— Docusigned by: 5/13/2021 Tywana, Rhone — A3F6AADA2C804F9	(Purchase over \$5,000) CFO Signature	Docusigned by: Timika Johns B9760A7ECDDC4F8	5/4/2021	
	— DocuSigned by:	Date:			
(Purchase over \$5,000) Assistant or Deputy Director: Date	Keith W. Byram 5/4/2021 —69AB087638E6490	Director Signature (Only Consulta Director or Designee: Date:	tom McCasland	5/4/2021	
Attachments	Click here to attach a file	Dutc.	BB4243B4670F4BF		



DocuSign Envelope ID: FFC4AF18-D9C7-49F2-83F7-894A004D9168 CITY OF HOUS ION HOUSING & COMMUNITY DEVELOPMENT DEPARTMENT

	RE	CORD OF CONCURF	RENCE FOR APPROVAL	
LCPTracker Ann	SUBJECT: w/Ask Reply, Inc. ual Service Fee Multiple Project Fee Invoice # 21043014	DUE DATE: 05/30/2021	DATE SUBMITTED 05/03/2021	ONBASE DOC ID: 2033254
EXPLANATION: L DIR-TSO-4212	CPTracker Annual Service Fee Multi	ple Project License Fee up to	\$750 million effective dates 5-15-20	21 to 5-14-2022
RELA	ORIGINATOR/ TIONSHIP MANAGER Pirooz Farhoomand	DATE ORIGINATED 05/03/2021	PERSON TO CONTACT FOR DETAILS/ CONTACT'S NUMBER PIROOZ Ext. 4-6157	AMOUNT OF PAYMENT: \$49,725.00
ROUTING SEQUENCE	APPROVING AUTHORITY	SIGNATURE	DATE	COMMENTS
1.	Pirooz Farhoomand	Farthoomand, Pin	5/3/2021	
2.	Keith W. Bynam	DocuSigned by: Keith W. Bynam	5/4/2021	*If payment is submitted/ resubmitted over 45 days and all travel requires Director's or Deputy Director Signature*
3.	Clarence Moton	POCUSigned by: Clarence Clarence	5/11/2021	
4.	Chau Pham	Chau Pham	5/12/2021	
5.	Tywana Rhone	DocuSigned by: Tywana, Rhone	5/13/2021	
6.	Temika Jones	Temika Jones	5/4/2021	
7.		B9760A7ECDDC4F8		



City of Houston Finance - Strategic Procurement Division

Request to Purchase from Cooperative/Interlocal

General Information	Date: 5/3/21
Unit/Department: Housing & Community Development	Phone No. 832-394-6157
Contact Name: Pirooz Farhoomand	Email
	Pirooz.Farhoomand@houstontx.gov

Vendor Information #1330897731600	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 # 21043014 \$49,725.00**

Type of Request.	Please select one of the options below.
□ Interlocal \underline{X} Cooperative	Name of Government Entity

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.



City of Houston Finance - Strategic Procurement Division

Department Recommendation			Г /2 /2021
Requestor: Fartisomand, Parsing	by:	Date:	3/3/2021
Department Director: Kerth W	!. Bynam	Date:	5/4/2021
69AB087638	E6490		

Chief Procurement Officer's Approval	
Signature:	Date:

City of Houston Housing and Community Development

Admin. Purchase Order or Non-Contract Payment Request

Vendor:	B2GNow/Ask Reply, Inc.		
Purchase Ord	er# (If applicable):		
Payment Amo	unt: <u>\$49,725.00</u>		
Date Invoice F	Received by City of Houston:	05/03/2021	

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 M	anager Name:	Piro	oz Karboomand	
Project M	anager Signature:		Farlicomand,	Piroon
Date:	5/3/2021			

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 # 21043014DATE 04/30/2021DUE DATE 05/30/2021TERMS Net 30

DATE	DESCRIPTION	QTY	RATE	AMOUNT
	B2Gnow Partner Sale LCPTracker Annual Service Fee Multiple Project License Fee up to \$750 million	1	49,725.00	49,725.00
	effective dates 5-15-2021 to 5-14-2022			
	DIR-TSO-4212			

BALANCE DUE

\$49,725.00

FUND	Fund	Cost Center	GL	Internal Order	Amount
CDBG	5000	3200030002	522430	FS3200001-11	2,617.11
HOME	5000	3200030002	522430	S32000043-18	2,617.11
HOME	5000	3200030002	522430	W32000043-19	2,617.11
HOME	5000	3200030002	522430	AB3200043-19	2,617.11
Total Project Cost					10,468.44

Certificate Of Completion

Envelope Id: FFC4AF18D9C749F283F7894A004D9168 Status: Completed

Subject: Please DocuSign: B2Gnow LCPTracker Invoice #21043014 \$49,725 Procurement Request Form

Source Envelope:

Document Pages: 7 Signatures: 17 **Envelope Originator:** Certificate Pages: 6 Initials: 0 Suzette Arbuckle AutoNav: Enabled 611 Walker St.

HITS

Envelopeld Stamping: Enabled

Time Zone: (UTC-06:00) Central Time (US & Canada) Houston, TX 77002

> Suzette.Arbuckle@houstontx.gov IP Address: 104.54.162.15

Record Tracking

Status: Original Holder: Suzette Arbuckle Location: DocuSign

5/3/2021 3:54:54 PM Suzette.Arbuckle@houstontx.gov

Security Appliance Status: Connected Pool: FedRamp

Storage Appliance Status: Connected Pool: City of Houston IT Services Location: DocuSign

Suzette arbuchle

-C73FBEB077AE417...

Signer Events Signature Timestamp

Suzette Arbuckle suzette.arbuckle@houstontx.gov

City of Houston IT Services Security Level: Email, Account Authentication

Signature Adoption: Pre-selected Style (None)

Using IP Address: 104.54.162.15

Electronic Record and Signature Disclosure:

Not Offered via DocuSign

Pirooz.Farhoomand@houstontx.gov

Real Estate Compliance City of Houston IT Services

Farhoomand, Pirooz

Security Level: Email, Account Authentication

(None)

Electronic Record and Signature Disclosure:

Not Offered via DocuSign

Keith.Bynam@houstontx.gov

Deputy Director

Keith W. Bynam

City of Houston IT Services

Security Level: Email, Account Authentication

(None)

Electronic Record and Signature Disclosure:

Accepted: 3/1/2021 10:44:07 AM ID: 58ba8501-63f6-4c13-bd9f-c81a75635e01

Temika Jones

temika.jones2@houstontx.gov

Temika Jones

City of Houston IT Services

Security Level: Email, Account Authentication

(None)

Electronic Record and Signature Disclosure:

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Sent: 5/3/2021 6:48:27 PM Viewed: 5/3/2021 6:48:46 PM Signed: 5/3/2021 6:49:34 PM

Sent: 5/3/2021 6:49:37 PM Farlisomand, Pirooz Resent: 5/3/2021 6:50:03 PM

> Viewed: 5/3/2021 8:03:26 PM Signed: 5/3/2021 8:04:43 PM

Signature Adoption: Pre-selected Style Using IP Address: 99.17.12.95

Keith W. Bynam

69AB087638E6490..

Temika Jones

B9760A7ECDDC4E8

Signature Adoption: Pre-selected Style

Signature Adoption: Pre-selected Style

Using IP Address: 73.32.255.96

Sent: 5/3/2021 8:04:46 PM

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Using IP Address: 204.235.229.6

Sent: 5/4/2021 8:18:41 AM

Signed: 5/4/2021 8:34:23 AM

Viewed: 5/4/2021 8:34:12 AM

Signer Events Signature Timestamp Sent: 5/4/2021 8:34:26 AM Tom McCasland tom McCasland Viewed: 5/4/2021 8:55:29 AM Tom.McCasland@houstontx.gov Signed: 5/4/2021 8:55:41 AM Director City of Houston IT Services Signature Adoption: Pre-selected Style Signing Group: HCD Director or Director's Designee Using IP Address: 204.235.229.6 Security Level: Email, Account Authentication (None) **Electronic Record and Signature Disclosure:** Not Offered via DocuSign DocuSigned by: Sent: 5/11/2021 11:07:19 AM Clarence Clarence clarence.moton@houstontx.gov Viewed: 5/11/2021 11:15:38 AM DB7BC14D648B498 City of Houston IT Services Signed: 5/11/2021 11:16:36 AM Security Level: Email, Account Authentication Signature Adoption: Pre-selected Style (None) Using IP Address: 99.102.85.121 **Electronic Record and Signature Disclosure:** Not Offered via DocuSign DocuSigned by: Sent: 5/11/2021 11:16:40 AM Chau Pham Chau Pham Viewed: 5/12/2021 2:19:55 PM chau.pham@houstontx.gov DCD9BA83EF3F455. Signed: 5/12/2021 2:56:16 PM 2020 City of Houston IT Services Signature Adoption: Pre-selected Style Using IP Address: 75.11.209.94 Signing Group: HCD Entitlements - Budget Team Security Level: Email, Account Authentication **Electronic Record and Signature Disclosure:** Not Offered via DocuSign Sent: 5/12/2021 2:56:19 PM Tywana, Rhone Tywana, Rhone Tywana.Rhone@houstontx.gov Viewed: 5/12/2021 4:54:49 PM A3F6AADA2C604F9.. **Division Manager** Signed: 5/13/2021 2:36:01 PM City of Houston IT Services Signature Adoption: Pre-selected Style Signing Group: HCD Procurement DPU Using IP Address: 70.138.156.209 Security Level: Email, Account Authentication (None) **Electronic Record and Signature Disclosure:** Not Offered via DocuSign **Signature** In Person Signer Events **Timestamp Editor Delivery Events Status Timestamp Agent Delivery Events Status Timestamp** Tywana Rhone Sent: 5/4/2021 8:55:45 AM VIEWED Tywana.Rhone@houstontx.gov Resent: 5/10/2021 9:38:01 AM Viewed: 5/4/2021 9:39:30 AM **Division Manager** City of Houston IT Services Completed: 5/11/2021 11:07:18 AM Using IP Address: 70.138.156.209 Security Level: Email, Account Authentication (None) **Electronic Record and Signature Disclosure:** Not Offered via DocuSign

Timestamp

Timestamp

Intermediary Delivery Events

Certified Delivery Events

Status

Status

Carbon Copy Events	Status	Timestamp	
Witness Events	Signature	Timestamp	
Notary Events	Signature	Timestamp	
Envelope Summary Events	Status	Timestamps	
Envelope Sent	Hashed/Encrypted	5/3/2021 6:48:27 PM	
Certified Delivered	Security Checked	5/12/2021 4:54:49 PM	
Signing Complete	Security Checked	5/13/2021 2:36:01 PM	
Completed	Security Checked	5/13/2021 2:36:01 PM	
Payment Events	Status	Timestamps	
Electronic Record and Signature Disclosure			

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ii. send us an email to reenie.askew@houstontx.gov and in the body of such request you must state your email, full name, mailing address, and telephone number. We do not need any other information from you to withdraw consent.. The consequences of your withdrawing consent for online documents will be that transactions may take a longer time to process..

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Certificate Of Completion

Envelope Id: BAA96E771FC14E74A3114451D2065757 Status: Completed

Subject: Please DocuSign: Proper Finance Concurrence B2GNow.pdf, Purchase Order for 4500348564-B2Gnow As...

Source Envelope:

Document Pages: 16 Signatures: 3 **Envelope Originator:** Certificate Pages: 5 Initials: 0 Suzette Arbuckle AutoNav: Enabled 611 Walker St.

HITS Envelopeld Stamping: Disabled

Time Zone: (UTC-06:00) Central Time (US & Canada) Houston, TX 77002

> Suzette.Arbuckle@houstontx.gov IP Address: 104.54.162.15

Sent: 6/4/2021 9:45:22 AM

Signed: 6/4/2021 9:53:07 AM

Signed: 6/4/2021 10:08:43 AM

Sent: 6/4/2021 10:09:56 AM

Viewed: 6/4/2021 10:32:06 AM

Signed: 6/4/2021 10:36:24 AM

Record Tracking

Status: Original Holder: Suzette Arbuckle Location: DocuSign

6/4/2021 9:37:50 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 Signature **Timestamp**

Farhoomand, Pirooz

Farlicomand, Piroon Resent: 6/4/2021 9:46:14 AM Pirooz.Farhoomand@houstontx.gov 7F40C0B153E242E. Real Estate Compliance Viewed: 6/4/2021 9:52:56 AM

DocuSigned by:

City of Houston IT Services Signature Adoption: Pre-selected Style

Security Level: Email, Account Authentication Using IP Address: 99.17.12.95 (None)

Electronic Record and Signature Disclosure:

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Keith W. Bynam Sent: 6/4/2021 9:53:10 AM Keith W. Bynam Keith.Bynam@houstontx.gov Viewed: 6/4/2021 10:08:23 AM

69AB087638E6490.. **Deputy Director** City of Houston IT Services

Signature Adoption: Pre-selected Style Security Level: Email, Account Authentication Using IP Address: 204.235.229.6 (None)

Electronic Record and Signature Disclosure:

Accepted: 5/21/2021 3:28:53 PM ID: b8669547-9c80-4cb6-9351-a81f675281bf

Aman Khan Aman Khan aman.khan@houstontx.gov 403C8FBF2CDB466.. City of Houston IT Services

Security Level: Email, Account Authentication Signature Adoption: Pre-selected Style

(None) Using IP Address: 204.235.229.6

Electronic Record and Signature Disclosure:

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In Person Signer Events	Signature	Timestamp
Editor Delivery Events	Status	Timestamp
Agent Delivery Events	Status	Timestamp
Intermediary Delivery Events	Status	Timestamp

Certified Delivery Events Status Timestamp Carbon Copy Events Status Timestamp Sent: 6/4/2021 10:09:57 AM hcdaccountspayable **COPIED** $hcd accounts payable @\,houston tx.gov$ Joethelia Mooney Joethelia. Mooney@houstontx.govMeshanda Phillip Meshanda.Phillip@houstontx.gov Krupa Desai Krupa.Desai@houstontx.gov

City of Houston IT Services

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Signing Group: HCD Accounts Payable Processors Security Level: Email, Account Authentication

Electronic Record and Signature Disclosure:

Witness Events	Signature	Timestamp	
Notary Events	Signature	Timestamp	
Envelope Summary Events	Status	Timestamps	
Envelope Sent	Hashed/Encrypted	6/4/2021 9:45:22 AM	
Certified Delivered	Security Checked	6/4/2021 10:32:06 AM	
Signing Complete	Security Checked	6/4/2021 10:36:24 AM	
Completed	Security Checked	6/4/2021 10:36:24 AM	
Payment Events	Status	Timestamps	
Electronic Record and Signature Disclosure			

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