

City Contract Management System (CCMS)

Prime and Subcontractor Training

Economic Development Department
Small Business Office

Table of Contents

Topic	Slide No.
▪ What is SBEDA Compliance - Overview	3
▪ Prime Contractor and Sub-contractor Responsibilities <ul style="list-style-type: none">• Understanding the Audit Process	4
▪ The City Contract Management System (CCMS) <ul style="list-style-type: none">• CCMS Compliance Notification Timeline	5
▪ CCMS Log-In	6 – 11
▪ <u>Prime</u> : Resolving Incomplete Audits	12 – 19
▪ <u>Sub-contractor</u> : Resolving Incomplete Audits	20 – 27
▪ <u>Prime</u> : Resolving Disputes	28 – 35
▪ <u>Sub-contractor</u> : Resolving Disputes	36 – 42
▪ <u>Prime</u> : Change or Modification of Sub-contractors <ul style="list-style-type: none">• Completed Sample Change to Utilization Packet	43 – 46 47 – 50
▪ <u>Prime & Sub-contractor</u> : General CCMS Navigation	51 – 57
▪ <u>Prime & Sub-contractor</u> : Add User to Vendor Profile	58 – 62
▪ <u>Prime & Sub-contractor</u> : Search Contracts in CCMS	63 - 66

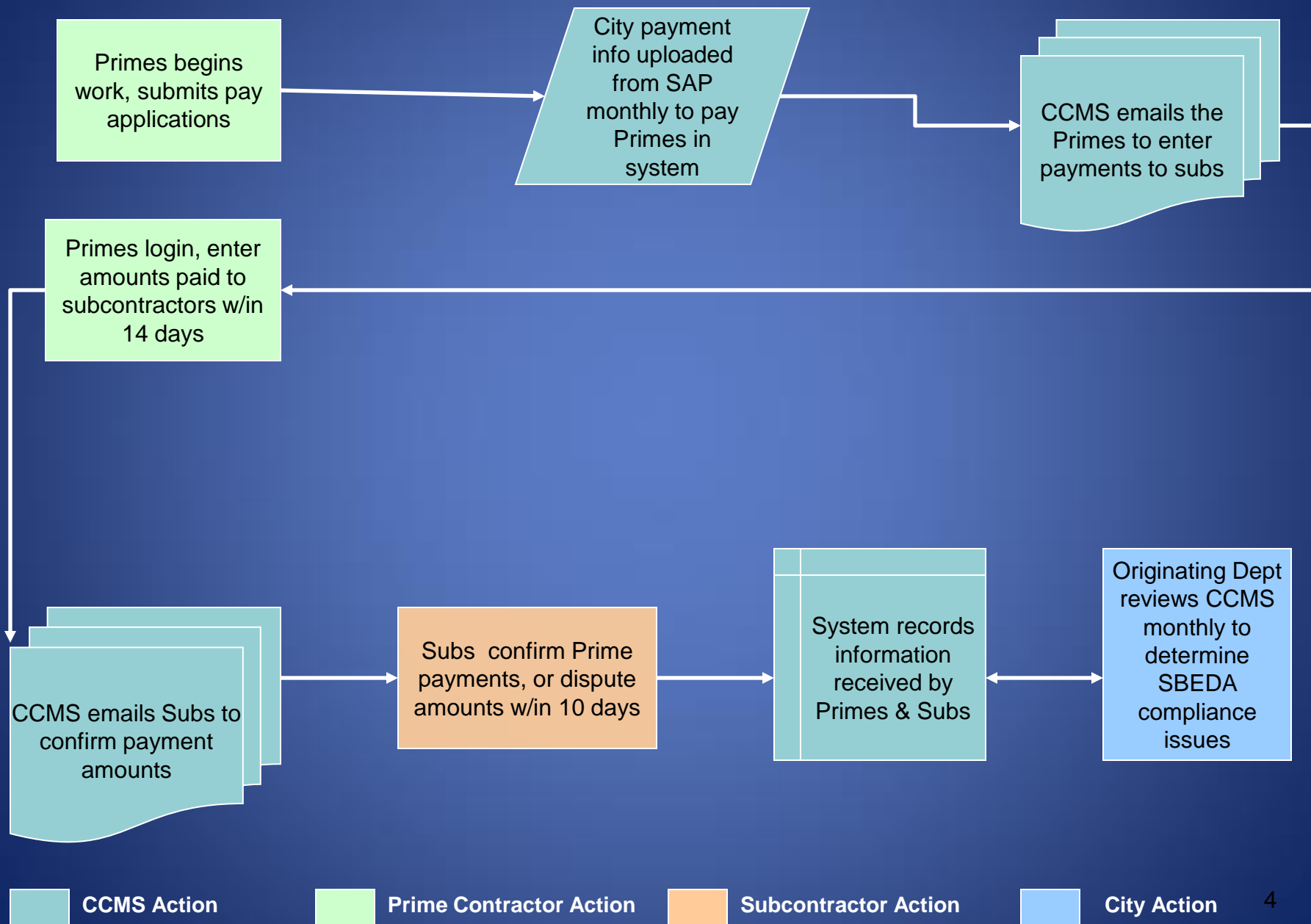
Overview

CCMS is a web-based tool that provides:

- Contract compliance
- Online Audits
- Automatic Notifications
- S/M/WBE Monthly Utilization Reports

B2Gnow is the software vendor providing and maintaining the system for the City of San Antonio

Understanding the Audit Process



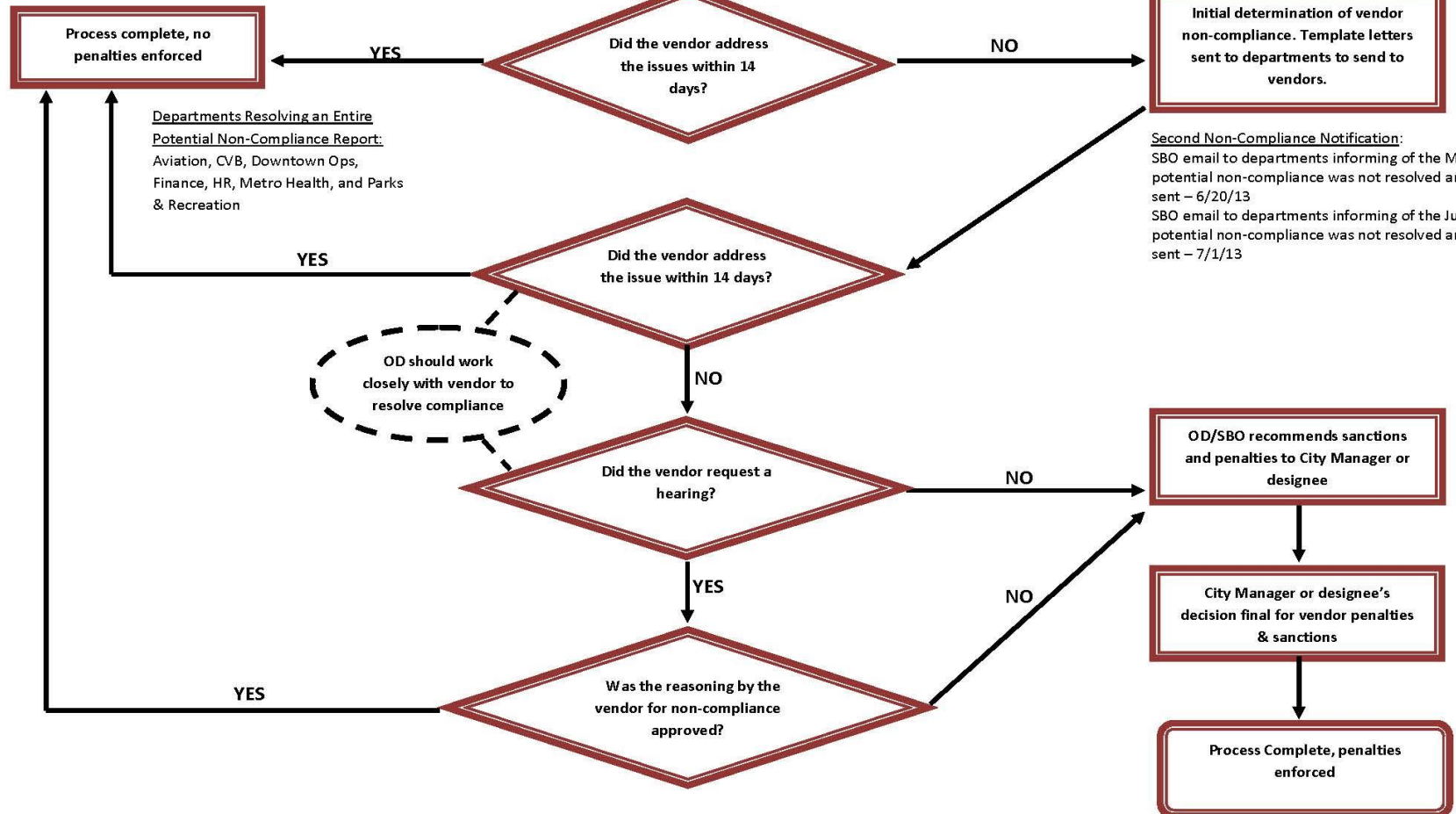
SBEDA Compliance Notification Timeline

SBO Compliance Reports:
Report for May ran – 4/16/13
Report for June ran – 6/3/13

SBO generates master report on
vendor issues for potential
non-compliance

SBO sends OD's notification of
potential Vendor Non-Compliance

First Potential Non-Compliance Notification:
SBO email to departments informing of the
May report was sent – 4/23/13
SBO email to departments informing of the
June report was sent – 6/12/13



CCMS Log-In

(Processing)

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* Access Granted *

1



CITY OF
SAN ANTONIO

RESIDENTS

VISITORS

BUSINESS

YOUR GOVERNMENT

SEARCH



Downtown San Antonio

CITY SPOTLIGHT



VITAL RECORDS AVAILABLE AT FOUR LIBRARY BRANCHES

Immunization records and birth certificates will be available at Cortez, □ Great Northwest, Mission and Thousand Oaks during July and August.



DID YOU KNOW?

...The City of San Antonio continues to maintain a general obligation bond rating of "AAA" from all three major rating agencies...



JULIÁN CASTRO
MAYOR

A 38-year-old San Antonio native, Mayor Julián Castro is the youngest mayor of a Top 50 American city. First elected on May... >

CITY COUNCIL AGENDA

FIND YOUR CITY COUNCIL MEMBER

CITY JOB VACANCIES

CITY SERVICES / E-SERVICES



SHERYL SCULLEY
CITY MANAGER

Sheryl Sculley began serving

PRE-K 4 SA



Get information about the Pre-

CITY BUSINESS LEADERS



Interviews with business



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Bidding & Contracting Opportunities

City Contract Management System

San Antonio eProcurement System (SAePS)

BUILDING & DEVELOPMENT

Building Permits Info

Crack Repair Improvements Management Services

Center City Development Management System

Economic Development

International Relations

Online City Services

Planning & Community Development

Public Works

EMERGENCY SERVICES

Fire

Police

MAPS & STATISTICS

Community Statistics (NowData)

Crime Data & Stats

Health Demographics

San Antonio Demographics

Zoning

CITY GOVERNMENT & DEPARTMENTS

Mayor

City Council

City Manager

City Clerk


All City Departments

Downtown San Antonio

More Business Links

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MAYOR


A 38-year-old San Antonio native, Mayor Julián Castro is the youngest mayor of a Top 50 American city. First elected on May...

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FIND YOUR CITY COUNCIL MEMBER

CITY JOB VACANCIES

CITY SERVICES / E-SERVICES




SHERYL SCULLEY

CITY MANAGER

Sheryl Sculley began serving as City Manager of San

SPOTLIGHT


Birth Certificates & Immunization Records



VITAL RECORDS AVAILABLE AT FOUR LIBRARY BRANCHES


Immunization records and birth certificates will be available at Cortez, Great Northwest, Mission and Thousand Oaks during July and August.

PRE-K 4 SA



Get information about the Pre-K 4 SA program.

CITY BUSINESS LEADERS



Interviews with business leaders based in San Antonio.

SIGN UP FOR THE CITY E-NEWS!

REQUEST A CITY SERVICE

By phone: dial 311 or 210.207.6000
Request a City Service Online

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FIRE • POLICE • REAL TIME CRASH • STREET CLOSURES • EMERGENCY MANAGEMENT

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CITY ANNUAL REPORT

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8



Small Business

Calendar of Events

Articles, Reports, &
Studies

SBEDA Forms

**San Antonio electronic
Procurement System
(SAePS)**

All vendors and suppliers
interested in doing
business with the City must
register in **SAePS**.



City of San Antonio Contract Management System

[Home/Login](#)

System Access Login

Username:

Password:

Login

[Forgot Password/
Account Lookup](#)

- [Find a Certified Firm](#)
- [Contact Us & Support](#)
- [Information for City staff](#)
- [About the System](#)

The Economic Development Department welcomes you to the **City of San Antonio's Contract Management System (CCMS)**. CCMS includes the following key features:

- Automated communication with prime and subcontractors via email regarding compliance and resolution issues
- Submission of contractors' monthly utilization reports online and automated tracking of Small Business Economic Development Advocacy (SBEDA) Program subcontracting goals
- Automatic verification of revenues and expenditures
- Flexible reporting capabilities



Home

View »

Search »

Reporting Tools »

Create »

Tools »

Message »

Edit Settings »

Help & Support »

System »

Logoff

[Show All](#) [Hide All](#)

Logged on as:
Lisa Woodard,
City of San Antonio

Welcome to our system!

Our system is designed to make data gathering simpler and faster. Please review the information below before continuing to ensure that you maximize the power of this tool.

Security

- » Change your password immediately if someone else set up your account.
- » Do not use someone else's account. Every person must have their own account. If you do not know how to set up a user account, please contact us through the messaging system: from the left menu, click **Message**, then **Contact System Support**.

Navigating

- » All system functions are available from the menu on the left. Just click any of the topics to view the subitems. This menu is visible at all times.
- » The page you will see after this welcome screen is your dashboard. It provides a quick summary of your assigned tasks and alerts you if immediate action is required.

Finding Records

- » If you need to find a particular record (contract, vendor, user, certification), the best place to start is Search. From the left menu, click **Search**, then select the type of record you need to find. For tips on searching the system, download the Quick Guide listed below

Help & Support

- » Download the latest support guides in PDF format. Staff should use the [Staff Quick Guide](#) and [Staff User Manual](#). Any users that deal with vendors on a regular basis should also view the [Vendor Quick Guide](#), [Vendor Training Manual](#), and [Customer Support Guide](#).
- » More help options are available from the left menu under **Help & Support**, including our online help system, a Forums module, and messaging tools.




Do not show this page again.

Continue

2

1

User Homepage / System Dashboard



Home

View »

My Alerts

My Contracts

My Certifications

My Concessions

My Contract Audits

My Workforce Audits

My Concession Audits

My Outreach

My Events

My Questionnaires

My Messages

My Prevailing Wage

Search »

Message »

Settings »

Help & Support »

Contact Support

Help System

Quick Guide

Training Manual

Training Classes

Video Tutorials

Forums

Submit Feedback

Report a Problem

System Status Board

Email Test

About B2Gnow

Logoff

Show All

Hide All

Logged on as: Cheeki Moneal

Your Dashboard

Displaying records assigned to your company

My Contracts

Total				2
Open				2

My Contract Audits

	Last 3 months	Last 6 months	Last 12 months	
Total Audits	3	6	6	
Incomplete Audits »	3	5	5	
Audit Discrepancies »	0	1	1	

My Certification Applications

	Pending Submission	Pending Receipt	Pending Processing	
Status	0	0	0	

My Certifications

	Active	Pending	Expiring	
Status	0	0	0	

Alerts

No Activated Alerts. [View Pending Alerts.](#)

System News

New: Training Classes & Events

Learn more about the system with our regular training classes and see upcoming events relevant to your business.

- From the left menu, select **View > My Events** or **Help & Support > Training Classes**
- Training classes are posted weekly
- Learn about the various system modules
- Dive deep into specific functions
- Classes are regularly repeated
- Training is live, no precanned videos
- Connect online while at your desk
- Class are available for vendors

» [View events & RSVP today](#)

Technical Alert

An issue has been reported with the new Internet Explorer 9 Beta. This browser sometimes does not display drop down menus due to a bug. Microsoft has not yet issued a fix, so we recommend that users access B2Gnow with IE7 or IE8 instead. A good online resource for removing IE9 can be found [here](#).

Configure

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[Edit Your User Settings](#)

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[Profile Setup](#)

[List/Add Users](#)

[Main Contacts](#)

[Commodity Codes](#)

[EEO/Workforce Comp.](#)

Customer Support

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Home


Help

Print This Page

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Prime Resolving Incomplete Audits

User Homepage / System Dashboard



Home

View »

My Alerts

My Contracts

My Certifications

My Concessions

My Contract Audits

My Workforce Audits

My Concession Audits

My Outreach

My Events

My Questionnaires

My Messages

My Prevailing Wage

Search »

Message »

Settings »

Help & Support »

Contact Support

Help System

Quick Guide

Training Manual

Training Classes

Video Tutorials

Forums

Submit Feedback

Report a Problem

System Status Board

Email Test

About B2Gnow

Logout

Show All Hide All

Logged on as: **Charki Mwanal**

Your Dashboard Displaying records assigned to **your company**

My Contracts

Total	2		
Open	2		

My Contract Audits

	Last 3 months	Last 6 months	Last 12 months
Total Audits	3	6	6
Incomplete Audits »	3	5	5
Audit Discrepancies »	0	1	1

My Certification Applications

	Pending Submission	Pending Receipt	Pending Processing
Status	0	0	0

My Certifications

	Active	Pending	Expiring
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[Edit Your User Settings](#)

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[Profile Setup](#)

[List/Add Users](#)

[Main Contacts](#)

[Commodity Codes](#)

[EEO/Workforce Comp.](#)

Incomplete Audits per Contract per Month

Training System **B2Gnow** **Vendor Control Panel: Contract Audits** [Help & Tools](#)

[Messages](#) [Contract Audits](#) [Outreach](#)

Displays all audits. Click the transaction number or status to view. To view **older audits**, select a different time period in the **Audit Period** drop down menu. To view **incomplete audits**, select a different status in the **Current Status** drop down menu. Results may be listed on multiple pages. [Show ALL Incomplete Audits](#)

☐ Show ONLY records assigned to you


1 - 6 of 6 records displayed: [Previous Page](#) < Page 1 > [Next Page](#) Records per page 20

To **resort** click on column title. To **filter** click on the drop down menu. [Refresh Table](#)

Status	Audit Period	Contract Number & Title	Organization	Paid to Prime
Incomplete	Last 12 mos	All	All	
Incomplete	August 2012	4600000001: CCMS Training for Vendors-I	City of San Antonio	\$100,000.00
Incomplete	July 2012	4600000001: CCMS Training for Vendors-I	City of San Antonio	\$50,000.00
Incomplete	June 2012	4600000001: CCMS Training for Vendors-I	City of San Antonio	\$50,000.00
Incomplete	May 2012	4600000001: CCMS Training for Vendors-I	City of San Antonio	\$100,000.00
Incomplete	April 2012	4600000001: CCMS Training for Vendors-I	City of San Antonio	\$200,000.00
Incomplete	March 2012	4600000001: CCMS Training for Vendors-I	City of San Antonio	\$50,000.00

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Resolving Incomplete Audit Month



Home

View »

My Alerts

My Contracts

My Certifications

My Concessions

My Contract Audits

My Workforce Audits

My Concession Audits

My Outreach

My Events

My Questionnaires

My Messages

My Prevailing Wage

Search »

Message »

Settings »

Help & Support »

Contact Support

Help System

Quick Guide

Training Manual

Training Classes

Video Tutorials

Forums

Submit Feedback

Report a Problem

System Status Board

Email Test

About B2Gnow

Logoff

Show All Hide All

Contract Audit: Audit Notice for March 2012

[Contract Main](#) | [View Contract](#) | [Subcontractors](#) | [Compliance Audit List](#) | [Messages](#) | [Comments](#) | [Reports](#)

4600000001: CCMS Training for Vendors-I
Prime: Shuchi's Architectural Firm

Status: Open
8/5/2011 - 8/5/2014
Current Value: \$800,000

This is an audit notice for the contract listed below. Submit a response for each item listed below by clicking each link in the **Audit Actions** table. It is possible that some actions are not available at a specific time due to pending reports from other contractors.

Audit Information	
Time Period	March 2012
Audit Number	00682109-002
Date & Time Posted	Local: 9/7/2012 11:24:50 AM CDT System: 9/7/2012 11:24:50 AM CDT

Submit a response for each item listed below by clicking each link. It is possible that some actions are not available at a specific time. As the **prime contractor** your responsibility is to report payments made to subcontractors.

Audit Actions	
Category	Action Required & Response Due Date
Prime Contractor	Report 7 subcontractor payments due by 11/6/2012

Contract Compliance Officer Information	
Contact Person	Michael Sindon
Organization	City of San Antonio
User Number	30000068-178

Buyer/Project Manager Information	
Contact Person	Contract Administrator
Department	San Antonio Economic Development
User Number	10000464-001

1

2

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[Home](#) | [Help](#) | [Print This Page](#) | [Print To PDF](#)

Contract Audit: March 2012

- Home
- View »
- My Alerts
- My Contracts
- My Certifications
- My Concessions
- My Contract Audits
- My Workforce Audits
- My Concession Audits
- My Outreach
- My Events
- My Questionnaires
- My Messages
- My Prevailing Wage
- Search »
- Message »
- Settings »
- Help & Support »
- Contact Support
- Help System
- Quick Guide
- Training Manual
- Training Classes
- My Concession Audits
- My Outreach
- My Events
- My Questionnaires
- My Messages
- My Prevailing Wage
- Search »
- Message »
- Settings »
- Help & Support »
- Contact Support
- Help System
- Quick Guide
- Training Manual
- Training Classes
- Video Tutorials
- Forums
- Submit Feedback
- Report a Problem
- System Status Board
- Email Test
- About B2Gnow
- Logoff
- Show All Hide All

Contract Audit: March 2012

[Contract Main](#) | [View Contract](#) | [Subcontractors](#) | [Compliance Audit List](#) | [Messages](#) | [Comments](#) | [Reports](#)

4600000001: CCMs Training for Vendors-I
Prime: Shuchi's Architectural Firm

Status: **Open**
 8/5/2011 - 8/5/2014
 Current Value: **\$800,000**

Listed are subcontractors assigned to this contract. Click the links to the right of the vendor's name to submit or edit a response. You must submit data on each subcontractor to complete the audit.

Audit Information

Audit Response Status: **Not complete; 7 sub responses to be submitted. (View Detail)**

Audit Period: **March 2012**

Payment to Prime: **\$50,000.00**

Marked As Final Audit?: **No (mark audit as final)**

Audit Summary - Total Contract Through TODAY (9/21/2012)

	Award	Award Percent	Payments	Payments Percent	Difference (Payments - Award)
Prime Contract	\$800,000.00		\$550,000.00		
For Credit	\$0.00	0.000%	\$0.00	0.000%	Goal matched
For Credit to DBE Goal	\$0.00	0.000%	\$0.00	0.000%	Goal matched
For Credit to M/WBE Goal	\$0.00	0.000%	\$0.00	0.000%	Goal matched
For Credit to SBE Goal	\$0.00	0.000%	\$0.00	0.000%	Goal matched
Contract Progress	68.8%				
For Credit Progress	0.0%				

Award values may not match due to differences between overall contract goal and subcontractor assignments.

[Mark 7 Remaining Subcontractors as Zero](#) | [Mark Audit as Final](#)

[Submit ALL Incomplete Records](#) | [Report Error](#)

Subcontractor Payments for March 2012

Subcontractor	Certified	Type	Inc. in Goal	Actions	Paid Amount in March 2012	Confirmed by Sub	Total To March 2012	Contract Goal	Actual Percent
4U Services, Inc. Wang Chen contact@stellart4.com P 212-432-2848, F 212-432-2846		Sub	No	Submit Response	Not Reported	--	\$0.00	1.250%	0.000%
E-Z Bel Construction, LLC Ish Garcia igarcia@ezbel.com P 210-736-6595 Ext. 220, F 210-735-1842		Sub	100%	Submit Response	Not Reported	--	\$0.00	5.000%	0.000%
Kimley Horn and Associates Enda Melvin hedavat@kimley-horn.com P 408-279-3826, F 408-279-0869	No	Sub	No	Submit Response	Not Reported	--	\$0.00	2.500%	0.000%
Michael Sindon LLC Michael Sindon michaelsindon1@gmail.com P 210-207-3957, F 210-207-8154	No	Sub	No	Submit Response	Not Reported	--	\$0.00	1.875%	0.000%
Michael Stephen Sindon, LLC Michael Sindon michaelsindon1@hotmail.com P 210-207-3957, F 210-207-8154	No	Sub	No	Submit Response	Not Reported	--	\$0.00	1.875%	0.000%
Shaggy Incorporated Shuchi Naqpal ss88RDASUB2@yahoo.com P 210-455-6633, F 210-555-6633	No	Sub	No	Submit Response	Not Reported	--	\$0.00	6.250%	0.000%
ZACHRY CONSTRUCTION CORP FRED LUECK P 210-475-8073, F 210-475-8796	No	Sub	100%	Submit Response	Not Reported	--	\$0.00	1.250%	0.000%

Click subcontractor name to view payment history for this contract. Click contact person's name to send them a message.

[Return to Audit Notice](#)


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Logged on as: **Shuchi Naqpal**

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[Home](#) | [Help](#) | [Print This Page](#) | [Print To PDF](#)

Reporting Payments to Subcontractors



Training System
B2Gnow

Contract Audit: Bulk Payment Reporting for March 2012

Contract Main | View Contract | Subcontractors | Compliance Audit List | Messages | Comments | Reports

4600000001: CCM Training for Vendors-I
Prime: Shuchi's Architectural Firm

Status: Open
8/5/2011 - 8/5/2014
Current Value: \$800,000

[Help & Tools](#)

1















2

3

4

5

6


Subcontractor Payment Information						
Subcontractor	Total	Contract Goal	Actual Percent	Payment for March 2012	Payment Date	Payment Details & Comments
 4U Services, Inc.	\$0.00	1.250%	0.000%	<input type="text" value="\$10000"/>	<input type="text" value="9/21/12"/> 	Payment Detail: <input type="text"/> Comments: <input type="text"/>
 E-Z Bel Construction, LLC	\$0.00	5.000%	0.000%	<input type="text" value="\$0"/>	<input type="text" value="9/21/12"/> 	Payment Detail: <input type="text"/> Comments: <input type="text"/>
 Kimley Horn and Associates	\$0.00	2.500%	0.000%	<input type="text" value="\$5000"/>	<input type="text" value="9/21/12"/> 	Payment Detail: <input type="text"/> Comments: <input type="text"/>
 Michael Sindon LLC	\$0.00	1.875%	0.000%	<input type="text" value="\$5000"/>	<input type="text" value="9/21/12"/> 	Payment Detail: <input type="text"/> Comments: <input type="text"/>
 Michael Stephen Sindon, LLC	\$0.00	1.875%	0.000%	<input type="text" value="\$0"/>	<input type="text" value="9/21/12"/> 	Payment Detail: <input type="text"/> Comments: <input type="text"/>
 SNaggy Incorporated	\$0.00	6.250%	0.000%	<input type="text" value="\$1000"/>	<input type="text" value="9/21/12"/> 	Payment Detail: <input type="text"/> Comments: <input type="text"/>
 ZACHRY CONSTRUCTION CORP	\$0.00	1.250%	0.000%	<input type="text" value="\$0"/>	<input type="text" value="9/21/12"/> 	Payment Detail: <input type="text"/> Comments: <input type="text"/>

7

Save

Return to Vendor List

Completed Audit Month



Home

View »

My Alerts

My Contracts

My Certifications

My Concessions

My Contract Audits

My Workforce Audits

My Concession Audits

My Outreach

My Events

My Questionnaires

My Messages

My Prevailing Wage

Search »

Message »

Settings »

Help & Support »

Contact Support

Help System

Quick Guide

Training Manual

Training Classes

My Workforce Audits

My Concession Audits

My Outreach

My Events

My Questionnaires

My Messages

My Prevailing Wage

Search »

Message »

Settings »

Help & Support »

Contact Support

Help System

Quick Guide

Training Manual

Training Classes

Video Tutorials

Forums

Submit Feedback

Report a Problem

System Status Board

Email Test

About B2Gnow

Logoff

Show All

Hide All

logged on as: Shuchi Menon

Contract Audit: March 2012

[Contract Main](#) | [View Contract](#) | [Subcontractors](#) | [Compliance Audit List](#) | [Messages](#) | [Comments](#) | [Reports](#)

4600000001: CCMS Training for Vendors-I
Prime: Shuchi's Architectural Firm

Status: Open
8/5/2011 - 8/5/2014
Current Value: \$800,000

Listed are subcontractors assigned to this contract. Click the links to the right of the vendor's name to submit or edit a response. You must submit data on each subcontractor to complete the audit.

Audit Information

Audit Response StatusComplete (View Detail)

Audit PeriodMarch 2012

Payment to Prime\$50,000.00

Marked As Final Audit?No (mark audit as final)

Audit Summary - Total Contract Through TODAY (9/21/2012)

	Award	Award Percent	Payments	Payments Percent	Difference (Payments - Award)
Prime Contract	\$800,000.00		\$550,000.00		
For Credit	\$0.00	0.000%	\$0.00	0.000%	Goal matched
For Credit to DBE Goal	\$0.00	0.000%	\$0.00	0.000%	Goal matched
For Credit to M/WBE Goal	\$0.00	0.000%	\$0.00	0.000%	Goal matched
For Credit to SBE Goal	\$0.00	0.000%	\$0.00	0.000%	Goal matched
Contract Progress	68.8%				
For Credit Progress	0.0%				

Award values may not match due to differences between overall contract goal and subcontractor assignments.












Mark 0 Remaining Subcontractors as Zero

Mark Audit as Final

Submit ALL Incomplete Records

Report Error

Subcontractor Payments for March 2012

Subcontractor	Certified	Type	Inc. in Goal	Actions	Paid Amount in March 2012	Confirmed by Sub	Total To March 2012	Contract Goal	Actual Percent
 4U Services, Inc. Jiana Chen contact@stellard.com P 212-432-2848, F 212-432-2846		Sub	No	View Edit	\$10,000.00	Pending	\$10,000.00	1.250%	20.000%
 E-Z Bel Construction, LLC Ish Garcia idgarcia@ezbel.com P 210-736-6595 Ext. 220, F 210-735-1842		Sub	100% 	View Edit	\$0.00	Pending	\$0.00	5.000%	0.000%
 Kimley Horn and Associates Enda Melvin hedayat@kimley-horn.com P 408-279-3826, F 408-279-0869	No	Sub	No	View Edit	\$5,000.00	Pending	\$5,000.00	2.500%	10.000%
 Michael Sindon LLC Michael Sindon michaelsindon1@gmail.com P 210-207-3957, F 210-207-8154	No	Sub	No	View Edit	\$5,000.00	Pending	\$5,000.00	1.875%	10.000%
 Michael Stephen Sindon, LLC Michael Sindon michaelsindon1@hotmail.com P 210-207-3957, F 210-207-8154	No	Sub	No	View Edit	\$0.00	Pending	\$0.00	1.875%	0.000%
 SNaqay Incorporated Shuchi Haqpal 2358504508@yahoo.com P 210-555-6633, F 210-555-6633	No	Sub	No	View Edit	\$1,000.00	Pending	\$1,000.00	6.250%	2.000%
 ZACHRY CONSTRUCTION CORP FRED LUECK P 210-475-8073, F 210-475-8796	No	Sub	100% 	View Edit	\$0.00	Pending	\$0.00	1.250%	0.000%

Click subcontractor name to view payment history for this contract. Click contact person's name to send them a message.

Return to Audit Notice

Customer Support

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Repeat Steps and Complete All Incomplete Audit Months

Diversity Management System (powered by B2Gnow) - Microsoft Internet Explorer provided by City of San Antonio

http://test.b2gnow.com/FrontPage/ViewMain.asp?XID=794

File Edit View Favorites Tools Help X Convert Select

Favorites Suggested Sites Get more Add-ons Customize Links

Diversity Management Sy... X Diversity Management Syste... New Tab M Inbox (4) - michaelson@g...

X Find: malin Previous Next Options

Training System

B2Gnow

Home

View »

My Alerts

My Contracts

My Certifications

My Concessions

My Contract Audits

My Workforce Audits

My Concession Audits

My Outreach

My Events

My Questionnaires

My Messages

My Prevailing Wage

Search »

Message »

Settings »

Help & Support »

Contact Support

Help System

Quick Guide

Training Manual

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Report a Problem

System Status Board

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About B2Gnow

Logoff

Show All Hide All

Your Dashboard Displaying records assigned to **your company**

My Contracts

Total			2
Open			2

My Contract Audits

	Last 3 months	Last 6 months	Last 12 months
Total Audits	3	6	6
Incomplete Audits »	3	5	3

My Certification Applications

	Pending Submission	Pending Receipt	Pending Processing
Status	0	0	0

My Certifications

	Active	Pending	Expiring
Status	0	0	0

Alerts

No Activated Alerts. [View Pending Alerts.](#)

System News

New: Training Classes & Events

Learn more about the system with our regular training classes and see upcoming events relevant to your business.

- From the left menu, select **View > My Events** or **Help & Support > Training Classes**
- Training classes are posted weekly
- Learn about the various system modules
- Dive deep into specific functions
- Classes are regularly repeated
- Training is live, no precanned videos
- Connect online while at your desk
- Class are available for vendors

[» View events & RSVP today](#)

Technical Alert

An issue has been reported with the new Internet Explorer 9 Beta. This browser sometimes does not display drop down menus due to a bug. Microsoft has not yet issued a fix, so we recommend that users access B2Gnow with IE7 or IE8 instead. A good online resource for removing IE9 can be found [here](#).

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[EO/Workforce Comp.](#)

Logged on as: **Chucki M...**

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Done

start Diversity Managemen... M Inbox - Microsoft Out... S_Vendor Training COSA Managing Dep... Prime Contractor Trai... SubcontractorTrainin... Microsoft Office Pictu...

Internet 100% 11:49 AM

Subcontractor Resolving Incomplete Audits

User Homepage / System Dashboard



Home

View »

My Alerts

My Contracts

My Certifications

My Concessions

My Contract Audits

My Workforce Audits

My Concession Audits

My Outreach

My Events

My Questionnaires

My Messages

My Prevailing Wage

Search »

Message »

Settings »

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Quick Guide

Training Manual

Training Classes

Video Tutorials

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Submit Feedback

Report a Problem

System Status Board

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About B2Gnow

Logoff

Show All Hide All

Logged on as: Charki Mwanal

Your Dashboard Displaying records assigned to your company

My Contracts

Total				2
Open				2

My Contract Audits

	Last 3 months	Last 6 months	Last 12 months
Total Audits	3	6	6
Incomplete Audits »	3	5	5
Audit Discrepancies »	0	1	1

My Certification Applications

	Pending Submission	Pending Receipt	Pending Processing
Status	0	0	0

My Certifications

	Active	Pending	Expiring
Status	0	0	0

Alerts

No Activated Alerts. [View Pending Alerts.](#)

System News

New: Training Classes & Events

Learn more about the system with our regular training classes and see upcoming events relevant to your business.

- From the left menu, select **View > My Events** or **Help & Support > Training Classes**
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- Learn about the various system modules
- Dive deep into specific functions
- Classes are regularly repeated
- Training is live, no precanned videos
- Connect online while at your desk
- Class are available for vendors

[» View events & RSVP today](#)

Technical Alert

An issue has been reported with the new Internet Explorer 9 Beta. This browser sometimes does not display drop down menus due to a bug. Microsoft has not yet issued a fix, so we recommend that users access B2Gnow with IE7 or IE8 instead. A good online resource for removing IE9 can be found [here](#).

Configure

[Change Your Password](#)

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Incomplete Audits per Contract per Month

Training System **B2Gnow**

Vendor Control Panel: Contract Audits [Help & Tools](#)

[Messages](#) [Contract Audits](#) [Outreach](#)

Displays all audits. Click the transaction number or status to view. To view **older audits**, select a different time period in the **Audit Period** drop down menu. To view **incomplete audits**, select a different status in the **Current Status** drop down menu. Results may be listed on multiple pages. [Show ALL Incomplete Audits](#)

☐ Show ONLY records assigned to you

1 - 6 of 6 records displayed: [Previous Page](#) < Page 1 > [Next Page](#) Records per page 20

To **resort** click on column title. To **filter** click on the drop down menu. [Refresh Table](#)

Status	Audit Period	Contract Number & Title	Organization	Paid to Prime
Incomplete	Last 12 mos	All	All	
Incomplete	August 2012	4600000001: CCMS Training for Vendors-I	City of San Antonio	\$100,000.00
Incomplete	July 2012	4600000001: CCMS Training for Vendors-I	City of San Antonio	\$50,000.00
Incomplete	June 2012	4600000001: CCMS Training for Vendors-I	City of San Antonio	\$50,000.00
Incomplete	May 2012	4600000001: CCMS Training for Vendors-I	City of San Antonio	\$100,000.00
Incomplete	April 2012	4600000001: CCMS Training for Vendors-I	City of San Antonio	\$200,000.00
Incomplete	March 2012	4600000001: CCMS Training for Vendors-I	City of San Antonio	\$50,000.00

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Resolving Incomplete Audit Month

Diversity Management System (powered by B2Gnow) - Microsoft Internet Explorer provided by City of San Antonio

http://test.b2gnow.com/FrontPage/VendorMain.asp?ID=668

File Edit View Favorites Tools Help X Convert Select

Favorites Suggested Sites Get more Add-ons Customize Links

Diversity Management Sy... Diversity Management Sy... New Tab

X Find: makin Previous Next Options

Training System
B2Gnow

Home
View »
Search »
Message »
Settings »
Help & Support »
Logoff
Show All Hide All

Logged on as:
Michael Sindon,
Michael Sindon LLC

Contract Audit: Audit Notice for March 2012

Contract Main | View Contract | Subcontractors | Compliance Audit List | Messages | Comments | Reports

4600000001: CCMS Training for Vendors-I
Prime: Shuchi's Architectural Firm

Status: Open
8/5/2011 - 8/5/2014
Current Value: \$800,000

This is an audit notice for the contract listed below. Submit a response for each item listed below by clicking each link in the **Audit Actions** table. It is possible that some actions are not available at a specific time due to pending reports from other contractors.

Audit Information	
Time Period	March 2012
Audit Number	00682109-002
Date & Time Posted	Local: 9/7/2012 11:24:50 AM CDT System: 9/7/2012 11:24:50 AM CDT

Submit a response for each item listed below by clicking each link. It is possible that some actions are not available at a specific time. As a subcontractor your responsibility is to confirm payments made to you by the prime or higher level subcontractors.

Audit Actions	
Category	Action Required & Response Due Date
Tier 1 Subcontractor to Shuchi's Architectural Firm	Sub: Confirm payment received due by 11/20/2012

Contract Compliance Officer Information	
Contact Person	Michael Sindon
Organization	City of San Antonio
User Number	30000068-178

Buyer/Project Manager Information	
Contact Person	Contract Administrator
Department	San Antonio Economic Development
User Number	10000464-001

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Done

start Diversity Managemen... Inbox - Microsoft Out... 5_Vendor Training COSA Managing Dep... Prime Contractor Trai... SubcontractorTrain... Microsoft Office Pictu...

Internet 100% 1:49 PM

Confirm Payment: March 2012

Training System
B2Gnow

Home
View »
Search »
Message »
Settings »
Help & Support »
Logoff
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Logged on as:
Michael Sinton,
Michael Sinton LLC

Contract Audit: Subcontractor Response

Contract Main | View Contract | Subcontractors | Compliance Audit List | Messages | Comments | Reports

4600000001: CCMS Training for Vendors-I
Prime: Shuchi's Architectural Firm

Status: Open
9/5/2011 - 9/5/2014
Current Value: \$800,000

Help & Tools

This contract compliance audit requires that the amount reported by **Shuchi's Architectural Firm** on this contract be confirmed or rejected. Fill in the form and click **Review**.

View Payment History

*** required entry**

Audit Information

Audit Time Period: March 2012

Prime Information

Prime Contractor: Shuchi's Architectural Firm
Prime Vendor Number: 20158811

Prime Payment Information

Amount Paid TO Prime for March 2012: \$50,000.00 by City of San Antonio to Shuchi's Architectural Firm

Audit Information

Displayed are the reported payments by the Prime for the period period and the last payment received are the prime the date of the audit period.

Amount Reported by the prime contractor for March 2012 as PAID to You: **\$5,000.00**

Confirm Reported Amount? *

☒ Correct - the amount reported by the prime contractor as PAID to us is correct (\$5,000.00).
1. Payment Date: 9/21/12 (mm/dd/yyyy)
If multiple payments were received, enter the date of the first payment.

☐ Incorrect - the amount reported by the prime contractor as PAID to us is not correct.

Final Payment? *

☒ No - our work on this contract continues.
☐ Yes - this is our last payment for this contract.
☐ N/A - we have not begun work on this project or we have not been paid yet for our work.

Is Prime Withholding Retainage? *

☒ Yes
How much retainage is being withheld? \$ 100.00
Enter total cumulative retainage being withheld the prime contractor.
When do you expect to receive it? 1/1/2013 (mm/dd/yyyy)

Attach File(s)

Attach File

Public Comments

These comments are visible to the contract compliance officer and the prime contractor.

Private Comments

These comments are visible ONLY to the contract compliance officer.

Confirmation

☒ Send me confirmation of my response.

☒ I am submitting this form with information that I understand to be correct and accurate.

Save Spell Check Cancel

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Dispute Payment: March 2012

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Home
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Search »
Message »
Settings »
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Logged on as:
Michael Sinden,
Michael Stephen
Sinden, LLC

This contract compliance audit requires that the amount reported by **Shuchi's Architectural Firm** on this contract be confirmed or rejected. Fill in the form and click **Review**.

View Payment History

*** required entry**
Audit Information
Audit Time Period March 2012

Prime Information
Prime Contractor Shuchi's Architectural Firm
Prime Vendor Number 20158811

Prime Payment Information
Amount Paid TO Prime for March 2012 \$50,000.00 by City of San Antonio to Shuchi's Architectural Firm

Audit Information
Displayed are the reported payments by the Prime for this audit period, and the last one. Also listed are the totals to the date of the audit period.
Amount Reported by the prime contractor for March 2012 as PAID to You **\$0.00**

Confirm Reported Amount? *

Show all options and fields

☐ Correct - we received no payment from the prime contractor during the period.
☒ Incorrect - the amount reported by the prime contractor as PAID to us is not correct.
1. Enter the amount you actually received from the prime contractor in March 2012: *
\$ 500.00
2. Payment Date: * 9/21/12 (mm/dd/yyyy)
* If multiple payments were received, enter the date of the first payment.

Final Payment? *
☐ No - our work on this contract continues.
☐ Yes - this is our last payment for this contract.
☒ N/A - we have not begun work on this project or we have not been paid yet for our work.

Is Pending Retainage? *
☐ No
☒ Yes
How much retainage is being withheld? * \$ 50.00
* Enter total cumulative retainage being withheld the prime contractor.
When do you expect to receive it? 1/1/2013 (mm/dd/yyyy)

Attach File(s)
Attach File

Public Comments
These comments are visible to the contract compliance officer and the prime contractor.

Private Comments
These comments are visible ONLY to the contract compliance officer.
I was paid \$500.00 for this month and have a check from the Prime to prove this amount. Please call Michael at 210-207-3957 if you have any questions.

Confirmation
☒ Send me confirmation of my response.

☒ I am submitting this form with information that I understand to be correct and accurate.

Save Spell Check Cancel

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Contract Audit: Subcontractor Response Submitted

Contract Main View Contract Subcontractors Compliance Audit List Messages Comments Reports

4600000001: CCMS Training for Vendors-I
Prime: Shuchi's Architectural Firm

Status: Open
8/5/2011 - 8/5/2014
Current Value: \$800,000

The audit response has been saved. Click one of the buttons to continue.

View Audit Response Return To Audit Notice

View ALL Audits

How can we improve this system?

We continually try to provide you with the resources, tools, and features that let you efficiently manage your data. If you have a minute, please send us some feedback on the process you have just completed. We value your input and will respond to your suggestions.

Submit Feedback

Training Classes

Learn how to use the system more efficiently by taking one of our online training classes. Select **Training Classes** from the **Help & Support** menu.

If you ever need support, please click the **Customer Support** link at the bottom of every page.

- Click *View All Audits* to complete other audits if pending

Vendor Control Panel: Contract Audits

Messages Contract Audits Outreach

Displays all audits. Click the transaction number or status to view. To view **older audits**, select a different time period in the **Audit Period** drop down menu. To display only **incomplete audits**, select a different status in the **Current Status** drop down menu. Results may be listed on multiple pages.

Show ALL Incomplete Audits

☐ Show ONLY records assigned to you

0 - 0 of 0 records displayed: Previous Page < Page 1 > Next Page

Records per page 20

To **resort** click on column title. To **filter** click on the drop down menu.


Refresh Table

Status	Audit Period	Contract Number & Title	Organization	Paid to Prime
Incomplete	Last 12 mos	All	All	
No audits found. Select different filter criteria.				

- This screen shows that there are no additional incomplete audits and that the subcontractor is up to date on audits

Prime Resolving Disputes

User Homepage / System Dashboard


B2Gnow
Home
View »
My Alerts
My Contracts
My Certifications
My Concessions
My Contract Audits
My Workforce Audits
My Concession Audits
My Outreach
My Events
My Questionnaires
My Messages
My Prevailing Wage
Search »
Message »
Settings »
Help & Support »
Contact Support
Help System
Quick Guide
Training Manual
Training Classes
Video Tutorials
Forums
Submit Feedback
Report a Problem
System Status Board
Email Test
About B2Gnow
Logout
Show All Hide All

Your Dashboard Displaying records assigned to your company

My Contracts				
Total				2
Open				2
My Contract Audits				
Total Audits	Last 3 months	Last 6 months	Last 12 months	
Incomplete Audits »	3	6	6	
Audit Discrepancies »	0	1	1	
My Certification Applications				
Status	Pending Submission	Pending Receipt	Processing	
My Certifications	Active	Pending	Expiring	
Status	0	0	0	

Alerts

No Activated Alerts. [View Pending Alerts.](#)

System News

New: Training Classes & Events

Learn more about the system with our regular training classes and see upcoming events relevant to your business.

- From the left menu, select **View > My Events** or **Help & Support > Training Classes**
- Training classes are posted weekly
- Learn about the various system modules
- Dive deep into specific functions
- Classes are regularly repeated
- Training is live, no precanned videos
- Connect online while at your desk
- Class are available for vendors

[» View events & RSVP today](#)

Technical Alert

An issue has been reported with the new Internet Explorer 9 Beta. This browser sometimes does not display drop down menus due to a bug. Microsoft has not yet issued a fix, so we recommend that users access B2Gnow with IE7 or IE8 instead. A good online resource for removing IE9 can be found [here](#).

Configure

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[Main Contacts](#)
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Logged on as: **Cheski Mena**

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Disputes per Contract per Month

Training System **B2Gnow** **Vendor Control Panel: Contract Audits** [Help & Tools](#)

[Messages](#) [Contract Audits](#) [Outreach](#)

Displays all audits. Click the transaction number or status to view. To view **older audits**, select a different period in the **Audit Period** drop down menu. To display only **incomplete audits**, select a different status in the **Current Status** drop down menu. Results may be listed on [Show ALL Incomplete Audits](#)

☐ Show ONLY records assigned to you

1 - 1 of 1 records displayed: [Previous Page](#) < Page 1 > [Next Page](#) Records per page 20 [Refresh Table](#)

To **resort** click on column title. To **filter** click on the drop down menu.

Status	Audit Period	Contract Number & Title	Organization	Paid to Prime
Discrepancy	Last 12 mos	All	All	
1 Discrepancy	March 2012	4600000001: CCMS Training for Vendors-1	City of San Antonio	\$50,000.00

1

2


3

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Logged on as: **Shuchi Nagpal, Shuchi's Architectural Firm**

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Resolving Disputes Audit Month



- Home
- View »
- My Alerts
- My Contracts
- My Certifications
- My Concessions
- My Contract Audits
- My Workforce Audits
- My Concession Audits
- My Outreach
- My Events
- My Questionnaires
- My Messages
- My Prevailing Wage
- Search »
- Message »
- Settings »
- Help & Support »
 - Contact Support
 - Help System
 - Quick Guide
 - Training Manual
 - Training Classes
 - Video Tutorials
 - Forums
 - Submit Feedback
 - Report a Problem
 - System Status Board
 - Email Test
 - About B2Gnow
- Logoff

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Shuchi Nagpal,
Shuchi's Architectural Firm

Contract Audit: Audit Notice for March 2012

[Contract Main](#) | [View Contract](#) | [Subcontractors](#) | [Compliance Audit List](#) | [Messages](#) | [Comments](#) | [Reports](#)

4600000001: CCMS Training for Vendors-I
Prime: Shuchi's Architectural Firm

Status: Open
8/5/2011 - 8/5/2014
Current Value: \$800,000

This is an audit notice for the contract listed below. Submit a response for each item listed below by clicking each link in the **Audit Actions** table. It is possible that some actions are not available at a specific time due to pending reports from other contractors.

Audit Information	
Time Period	March 2012
Audit Number	00682109-002
Date & Time Posted	Local: 9/7/2012 11:24:50 AM CDT System: 9/7/2012 11:24:50 AM CDT

Submit a response for each item listed below by clicking each link. It is possible that some actions are not available at a specific time. As the **prime contractor** your responsibility is to report payments made to subcontractors.


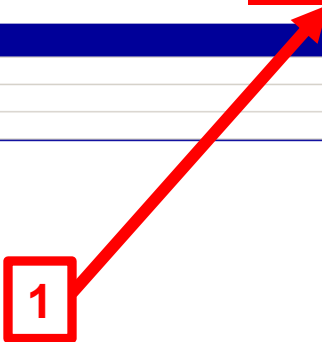
Audit Actions	
Category	Action Required & Response Due Date
Prime Contractor	Resolve 1 discrepancy due by 11/6/2012

Contract Compliance Officer Information	
Contact Person	Michael Sindon
Organization	City of San Antonio
User Number	30000068-178

Buyer/Project Manager Information	
Contact Person	Contract Administrator
Department	San Antonio Economic Development
User Number	10000464-001

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1

2

Resolving Disputes: March 2012

Training System
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Contract Audit: March 2012
[Contract Main](#) | [View Contract](#) | [Subcontractors](#) | [Compliance Audit List](#) | [Messages](#) | [Comments](#) | [Reports](#)
4600000001: CCMS Training for Vendors-I
Prime: Shuchi's Architectural Firm
Status: Open
8/5/2011 - 9/5/2014
Current Value: \$800,000

Listed are subcontractors assigned to this contract. Click the links to the right of the vendor's name to submit or edit a response. You must submit data on each subcontractor to complete the audit.

Audit Information
Audit Response Status: Data entry complete; 1 discrepancy reported by subcontractor. ([View Detail](#))
Audit Period: March 2012
Payment to Prime: \$50,000.00
Marked As Final Audit?: No (mark audit as final)

Audit Summary - Total Contract Through TODAY (9/21/2012)

	Award	Award Percent	Payments	Payments Percent	Difference (Payments - Award)
Prime Contract	\$800,000.00		\$550,000.00		
For Credit	\$0.00	0.000%	\$0.00	0.000%	Goal matched
For Credit to DBE Goal	\$0.00	0.000%	\$0.00	0.000%	Goal matched
For Credit to M/WBE Goal	\$0.00	0.000%	\$0.00	0.000%	Goal matched
For Credit to SBE Goal					
Contract Progress	68.8%				
For Credit Progress	0.0%				

Award values may not match due to differences between overall contract goal and subcontractor payments.

[Mark 0 Remaining Subcontractors as Zero](#) [Mark Audit as Final](#)

[Submit ALL Incomplete Records](#) [Report Error](#)

Subcontractor Payments for March 2012

Subcontractor	Certified	Type	Inc. in Goal	Actions	Paid Amount in March 2012	Confirmed by Sub	Total To March 2012	Contract Goal	Actual Percent
4U Services, Inc. View Edit Liang Chen contact@stellard.com P 212-432-2848, F 212-432-2846		Sub	No		\$10,000.00	Pending	\$10,000.00	1.250%	20.000%
E-Z Bel Construction, LLC View Edit Ish Garcia idgarcia@ezbel.com P 210-736-6595 Ext. 220, F 210-735-1842		Sub 100%	SBE		\$0.00	Pending	\$0.00	5.000%	0.000%
Kimley Horn and Associates View Edit Enda Melvin hedavat@kimley-horn.com P 408-279-3826, F 408-279-0869	No	Sub	No		\$5,000.00	Pending	\$5,000.00	2.500%	10.000%
Michael Sinton LLC View Edit Michael Sinton michaelsinton1@gmail.com P 210-207-3957, F 210-207-8154	No	Sub	No		\$5,000.00		\$5,000.00	1.875%	10.000%
Michael Stephen Sinton, LLC View Edit Michael Sinton michaelsinton1@hotmail.com P 210-207-3957, F 210-207-8154	No	Sub	No		\$0.00	Rejected Resolve Discrepancy	\$0.00	1.875%	0.000%
SNaggy Incorporated View Edit Shuchi Nagpal 335BEDASUB2@yahoo.com P 210-555-6633, F 210-555-6633	No	Sub	No		\$1,000.00		\$1,000.00	6.250%	2.000%
ZACHRY CONSTRUCTION CORP View Edit FRED LUECK P 210-475-8073, F 210-475-8796	No	Sub 100%	SBE		\$0.00	Pending	\$0.00	1.250%	0.000%

Click subcontractor name to view payment history for this contract. Click contact person's name to send them a message.


[Return to Audit Notice](#)

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Shuchi Nagpal,
Shuchi's Architectural Firm

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Resolving Disputes Audit Month



Home
View »
My Alerts
My Contracts
My Certifications
My Concessions
My Contract Audits
My Workforce Audits
My Concession Audits
My Outreach
My Events
My Questionnaires
My Messages
My Prevailing Wage
Search »
Message »
Settings »
Help & Support »
Contact Support
Help System
Quick Guide
Training Manual
Training Classes
Video Tutorials
Forums
Submit Feedback
Report a Problem
System Status Board
Email Test
About B2Gnow
Logoff
Show All Hide All
Logged on as:
Shuchi Nagpal,
Shuchi's Architectural Firm
Help & Support »
Contact Support
Help System
Quick Guide
Training Manual
Training Classes
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System Status Board
Email Test
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Shuchi Nagpal,
Shuchi's Architectural Firm

Contract Audit: Discrepancy Resolution

[Contract Main](#) | [View Contract](#) | [Subcontractors](#) | [Compliance Audit List](#) | [Messages](#) | [Comments](#) | [Reports](#)

4600000001: CCMS Training for Vendors-1
Prime: Shuchi's Architectural Firm

Status: Open
8/5/2011 - 8/5/2014
Current Value: \$800,000

A discrepancy has been reported for this audit for the listed time period. If the audit is pending a response, click the [Resolve Discrepancy](#) button to submit information.

[Resolve Discrepancy](#) [Audit Notice](#)

Discrepancy Resolution

Status: Awaiting prime and subcontractor response.

Audit Information

Audit Time Period	March 2012
Audit Number	00682109-002

Original Audit Data Reported

Amount Reported by Prime	\$0.00	NOT included in Goal
Amount Reported by Subcontractor	\$500.00	
Payment Date (Prime Reported)	9/21/2012	
Payment Date (Sub Reported)	9/21/2012	
Retainage Withheld?	Yes	
Amount of Retainage	\$50.00	
Date of Retainage Release	1/1/2013	

Discrepancy Resolution Data Reported

New Amount Reported by Prime	No response yet.
New Amount Reported by Subcontractor	No response yet.

Contract Compliance Officer Information

Contract Compliance Officer	Michael Sindon
Organization	City of San Antonio
User Number	30000068-178
Email	Michael.Sindon@sanantonio.gov
Phone	210-207-3957
Fax	210-207-3909

Prime Information

Business Name	Shuchi's Architectural Firm
Vendor Number	20158811
Contact	Shuchi Nagpal
Email	33SBEDASUB1@yahoo.com
Phone	210-222-5633
Fax	210-222-5633

Subcontractor Information

Business Name	Michael Stephen Sindon,LLC
Vendor Number	20158804
Contact	Michael Sindon
Email	michaelsindon1@hotmail.com
Phone	210-207-3957
Fax	210-207-8154

Prime Audit

Responder	
Name	Shuchi Nagpal
Response Date	Local: 9/21/2012 11:48:29 AM CDT System: 9/21/2012 11:48:29 AM CDT

Subcontractor Audit

Responder	
Name	Michael Sindon
Response Date	Local: 9/21/2012 2:12:42 PM CDT System: 9/21/2012 2:12:42 PM CDT

Prime Discrepancy Response

Responder	
Name	No response yet.


Subcontractor Discrepancy Response

Responder	
Name	No response yet.

[Resolve Discrepancy](#) [Audit Notice](#)

1

Resolving Disputes Audit Month


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[Home](#)
[View »](#)
[My Alerts](#)
[My Contracts](#)
[My Certifications](#)
[My Concessions](#)
[My Contract Audits](#)
[My Workforce Audits](#)
[My Concession Audits](#)
[My Outreach](#)
[My Events](#)
[My Questionnaires](#)
[My Messages](#)
[My Prevailing Wage](#)
[Search »](#)
[Message »](#)
[Settings »](#)
[Help & Support »](#)
[Contact Support](#)
[Help System](#)
[Quick Guide](#)
[Training Manual](#)
[Training Classes](#)
[Video Tutorials](#)

Contract Audit: Discrepancy Resolution

[Contract Main](#) | [View Contract](#) | [Subcontractors](#) | [Compliance Audit List](#) | [Messages](#) | [Comments](#) | [Reports](#)

4600000001: CCMS Training for Vendors-1
Prime: Shuchi's Architectural Firm

Status: **Open**
8/5/2011 - 8/5/2014
Current Value: \$800,000

A discrepancy has been reported for this audit for the listed time period. If the audit is pending a response, click the **Resolve Discrepancy** button to submit information.

[Resolve Discrepancy](#) [Audit Notice](#)

Select a resolution option, enter comments if needed, and click **Save Response**. You can respond to this discrepancy notice once. Further changes must be processed by the contract compliance officer.

Discrepancy Resolved? *

☒ The \$0.00 originally reported by the prime is correct.
☐ The \$500.00 originally reported by the subcontractor is correct.
☐ None of the amounts are correct. The amount should be \$

Public Comments

These comments are visible to the contract compliance officer and the prime contractor.

Private Comments

These comments are visible ONLY to the contract compliance officer.

Attach File(s)

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Confirmation

☒ Send me confirmation of my response.

[Save Response](#)

1

2

3

4


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Training System
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Home
View »
Search »
Message »
Settings »
Help & Support »
Logoff
[Show All](#) [Hide All](#)
Logged on as:
Michael Sindon,
Michael Stephen
Sindon, LLC

Contract Audit: Discrepancy Resolution
[Contract Main](#) [View Contract](#) [Subcontractors](#) [Compliance Audit List](#) [Messages](#) [Comments](#) [Reports](#)
4600000001: CCMS Training for Vendors-1
Prime: Shuchi's Architectural Firm
Status: **Open**
8/5/2011 - 8/5/2014
Current Value: \$800,000
A discrepancy has been reported for this audit for the listed time period. If the audit is pending a response, click the **Resolve Discrepancy** button to submit information.
[Audit Notice](#)
Discrepancy Resolution ?
Status: **Discrepancy resolved. No further action required.**
Audit Information ?
Audit Time Period: March 2012
Audit Number: 00682109-002
Original Audit Data Reported ?
Amount Reported by Prime: \$0.00
Amount Reported by Subcontractor: \$500.00
Payment Date (Prime Reported): 9/21/2012
Payment Date (Sub Reported): 9/21/2012
Retainage Withheld?: Yes
Amount of Retainage: \$50.00
Date of Retainage Release: 1/1/2013
Subcontractor Private Comments: I was paid \$500.00 for this month and have a check from the Prime to prove this amount. Please call Michael at 210-207-3957 if you have any questions.
Discrepancy Resolution Data Reported ?
New Amount Reported by Prime: \$0.00
New Amount Reported by Subcontractor: \$0.00
Final Amount Agreed to by Both Parties: \$0.00
NOT included in Goal
Contract Compliance Officer Information ?
Contract Compliance Officer: [Michael Sindon](#)
Organization: City of San Antonio
User Number: [30000068-178](#)
Email: Michael.Sindon@sanantonio.gov
Phone: 210-207-3957
Fax: 210-207-3909
Prime Information ?
Business Name: Shuchi's Architectural Firm
Vendor Number: 20158811
Subcontractor Information ?
Business Name: Michael Stephen Sindon, LLC
Vendor Number: 20158804

Subcontractor Resolving Disputes

User Homepage / System Dashboard



Home

View »

My Alerts

My Contracts

My Certifications

My Concessions

My Contract Audits

My Workforce Audits

My Concession Audits

My Outreach

My Events

My Questionnaires

My Messages

My Prevailing Wage

Search »

Message »

Settings »

Help & Support »

Contact Support

Help System

Quick Guide

Training Manual

Training Classes

Video Tutorials

Forums

Submit Feedback

Report a Problem

System Status Board

Email Test

About B2Gnow

Logout

Show All Hide All

Logged on as: **Cheski Mena**

Your Dashboard Displaying records assigned to **your company**

My Contracts

Total				2
Open				2

My Contract Audits

	Last 3 months	Last 6 months	Last 12 months
Total Audits	3	6	6
Incomplete Audits »	3	5	5
Audit Discrepancies »	0	1	1

My Certification Applications

	Pending Submission	Pending Receipt	Processing
Status	0	0	0

My Certifications

	Active	Pending	Expiring
Status	0	0	0

Alerts

No Activated Alerts. [View Pending Alerts.](#)

System News

New: Training Classes & Events

Learn more about the system with our regular training classes and see upcoming events relevant to your business.

- From the left menu, select **View > My Events** or **Help & Support > Training Classes**
- Training classes are posted weekly
- Learn about the various system modules
- Dive deep into specific functions
- Classes are regularly repeated
- Training is live, no precanned videos
- Connect online while at your desk
- Class are available for vendors

[» View events & RSVP today](#)

Technical Alert

An issue has been reported with the new Internet Explorer 9 Beta. This browser sometimes does not display drop down menus due to a bug. Microsoft has not yet issued a fix, so we recommend that users access B2Gnow with IE7 or IE8 instead. A good online resource for removing IE9 can be found [here](#).

Configure

[Change Your Password](#)

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[Commodity Codes](#)

[EEO/Workforce Comp.](#)

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[Home](#) | [Help](#) | [Print This Page](#) | [Print To PDF](#)

Disputes per Contract per Month

Training System **B2Gnow** **Vendor Control Panel: Contract Audits** [Help & Tools](#)

[Messages](#) [Contract Audits](#) [Outreach](#)

Displays all audits. Click the transaction number or status to view. To view **older audits**, select a different period in the **Audit Period** drop down menu. To display only **incomplete audits**, select a different status in the **Current Status** drop down menu. Results may be listed on [Show ALL Incomplete Audits](#)

☐ Show ONLY records assigned to you

1 - 1 of 1 records displayed: [Previous Page](#) < Page 1 > [Next Page](#) Records per page 20 [Refresh Table](#)

To **resort** click on column title. To **filter** click on the drop down menu.

Status	Audit Period	Contract Number & Title	Organization	Paid to Prime
Discrepancy	Last 12 mos	All	All	
1 Discrepancy	March 2012	4600000001: CCMS Training for Vendors-1	City of San Antonio	\$50,000.00

1 points to the checkbox "Show ONLY records assigned to you".

2 points to the "Contract Number & Title" column header.

3 points to the "1 Discrepancy" link in the Status column.

Search »
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Contact Support
Help System
Quick Guide
Training Manual
Training Classes
Video Tutorials
Forums
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[Show All](#) [Hide All](#)

Logged on as:
Shuchi Nagpal,
Shuchi's Architectural Firm

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[Home](#) | [Help](#) | [Print This Page](#) | [Print To PDF](#)

Resolving Disputes Audit Month



- Home
- View »
- My Alerts
- My Contracts
- My Certifications
- My Concessions
- My Contract Audits
- My Workforce Audits
- My Concession Audits
- My Outreach
- My Events
- My Questionnaires
- My Messages
- My Prevailing Wage
- Search »
- Message »
- Settings »
- Help & Support »
 - Contact Support
 - Help System
 - Quick Guide
 - Training Manual
 - Training Classes
 - Video Tutorials
 - Forums
 - Submit Feedback
 - Report a Problem
 - System Status Board
 - Email Test
 - About B2Gnow
- Logoff

Logged on as:
Shuchi Nagpal,
Shuchi's Architectural Firm

Contract Audit: Audit Notice for March 2012

[Contract Main](#) | [View Contract](#) | [Subcontractors](#) | [Compliance Audit List](#) | [Messages](#) | [Comments](#) | [Reports](#)

4600000001: CCMS Training for Vendors-I
Prime: **Shuchi's Architectural Firm**

Status: **Open**
8/5/2011 - 8/5/2014
Current Value: **\$800,000**

This is an audit notice for the contract listed below. Submit a response for each item listed below by clicking each link in the **Audit Actions** table. It is possible that some actions are not available at a specific time due to pending reports from other contractors.

Audit Information	
Time Period	March 2012
Audit Number	00682109-002
Date & Time Posted	Local: 9/7/2012 11:24:50 AM CDT System: 9/7/2012 11:24:50 AM CDT

Submit a response for each item listed below by clicking each link. It is possible that some actions are not available at a specific time. As the **prime contractor** your responsibility is to report payments made to subcontractors.

Audit Actions	
Category	Action Required & Response Due Date
Prime Contractor	Resolve 1 discrepancy due by 11/6/2012

Contract Compliance Officer Information	
Contact Person	Michael Sinton
Organization	City of San Antonio
User Number	30000068-178

Buyer/Project Manager Information	
Contact Person	Contract Administrator
Department	San Antonio Economic Development
User Number	10000464-001

1

2

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[Home](#) | [Help](#) | [Print This Page](#) | [Print To PDF](#)

Resolving Disputes Audit Month

Training System
B2Gnow
Home
View »
Search »
Message »
Settings »
Help & Support »
Logoff
[Show All](#) [Hide All](#)
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Michael Sinden,
Michael Stephen
Sinden, LLC

Michael Stephen
Sinden, LLC

Contract Audit: Discrepancy Resolution
[Contract Main](#) | [View Contract](#) | [Subcontractors](#) | [Compliance Audit List](#) | [Messages](#) | [Comments](#) | [Reports](#)
4600000001: CCMS Training for Vendors-I
Prime: Shuchi's Architectural Firm

Status: Open
8/5/2011 - 8/5/2014
Current Value: \$800,000

A discrepancy has been reported for this audit for the listed time period. If the audit is pending a response, click the **Resolve Discrepancy** button to submit information.

Resolve Discrepancy **Audit Notice**

Discrepancy Resolution
Status: Prime has responded to discrepancy. Awaiting subcontractor response.

Audit Information
Audit Time Period: March 2012
Audit Number: 00682109-002

Original Audit Data Reported
Amount Reported by Prime: \$0.00
Amount Reported by Subcontractor: \$500.00
Payment Date (Prime Reported): 9/21/2012
Payment Date (Sub Reported): 9/21/2012
Retainage Withheld?: Yes
Amount of Retainage: \$50.00
Date of Retainage Release: 1/1/2013
Subcontractor Private Comments: I was paid \$500.00 for this month and have a check from the Prime to prove this amount. Please call Michael at 210-207-3957 if you have any questions.

Discrepancy Resolution Data Reported
New Amount Reported by Prime: \$0.00
New Amount Reported by Subcontractor: No response yet. NOT included in Goal

Contract Compliance Officer Information
Contract Compliance Officer: [Michael Sinden](#)
Organization: City of San Antonio
User Number: [30000068-178](#)
Email: [Michael.Sinden@sanantonio.gov](#)
Phone: 210-207-3957
Fax: 210-207-3909

Prime Information
Business Name: Shuchi's Architectural Firm
Vendor Number: 20158811
Contact: [Shuchi Nagpal](#)
Email: [33SBEDASUB1@yahoo.com](#)
Phone: 210-222-5633
Fax: 210-222-5633

Prime Audit
Name: [Shuchi Nagpal](#)
Response Date: Local: 9/21/2012 11:48:29 AM CDT
System: 9/21/2012 11:48:29 AM CDT

Prime Discrepancy Response
Name: Same as Prime audit responder.
Response Date: Local: 9/21/2012 3:05:04 PM CDT
System: 9/21/2012 3:05:04 PM CDT

Subcontractor Information
Business Name: Michael Stephen Sinden, LLC
Vendor Number: 20158804
Contact: [Michael Sinden](#)
Email: [michaelsinden1@hotmail.com](#)
Phone: 210-207-3957
Fax: 210-207-8154

Subcontractor Audit
Name: [Michael Sinden](#)
Response Date: Local: 9/21/2012 2:12:42 PM CDT
System: 9/21/2012 2:12:42 PM CDT


Subcontractor Discrepancy Response
Name: No response yet.

Resolve Discrepancy **Audit Notice**

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[Home](#) | [Help](#) | [Print This Page](#) | [Print To PDF](#)

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[Home](#)
[View »](#)
[My Alerts](#)
[My Contracts](#)
[My Certifications](#)
[My Concessions](#)
[My Contract Audits](#)
[My Workforce Audits](#)
[My Concession Audits](#)
[My Outreach](#)
[My Events](#)
[My Questionnaires](#)
[My Messages](#)
[My Prevailing Wage](#)
[Search »](#)
[Message »](#)
[Settings »](#)
[Help & Support »](#)
[Contact Support](#)
[Help System](#)
[Quick Guide](#)
[Training Manual](#)
[Training Classes](#)
[Video Tutorials](#)

Contract Audit: Discrepancy Resolution

[Contract Main](#) | [View Contract](#) | [Subcontractors](#) | [Compliance Audit List](#) | [Messages](#) | [Comments](#) | [Reports](#)

4600000001: CCMS Training for Vendors-1
Prime: Shuchi's Architectural Firm

Status: **Open**
8/5/2011 - 8/5/2014
Current Value: **\$800,000**

A discrepancy has been reported for this audit for the listed time period. If the audit is pending a response, click the **Resolve Discrepancy** button to submit information.

[Resolve Discrepancy](#) [Audit Notice](#)

Select a resolution option, enter comments if needed, and click **Save Response**. You can respond to this discrepancy notice once. Further changes must be processed by the contract compliance officer.

Discrepancy Resolved? *

☒ The \$0.00 originally reported by the prime is correct.
☐ The \$500.00 originally reported by the subcontractor is correct.
☐ None of the amounts are correct. The amount should be \$

Public Comments

These comments are visible to the contract compliance officer and the prime contractor.

Private Comments

These comments are visible ONLY to the contract compliance officer.

Attach File(s)

[Attach File](#)

Confirmation

☒ Send me confirmation of my response.

[Save Response](#)

1

2

3

4

Completed Dispute

Training System
B2G NOW
Home
View »
Search »
Message »
Settings »
Help & Support »
Logoff
Show All Hide All
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Michael Sindon,
Michael Stephen
Sindon, LLC

Contract Audit: Discrepancy Resolution
Contract Main | View Contract | Subcontractors | Compliance Audit List | Messages | Comments | Reports
4600000001: CCMS Training for Vendors-1
Prime: Shuchi's Architectural Firm
Status: Open
8/5/2011 - 8/5/2014
Current Value: \$800,000
A discrepancy has been reported for this audit for the listed time period. If the audit is pending a response, click the **Resolve Discrepancy** button to submit information.
Audit Notice
Discrepancy Resolution
Status: Discrepancy resolved. No further action required.
Audit Information
Audit Time Period: March 2012
Audit Number: 00682109-002
Original Audit Data Reported
Amount Reported by Prime: \$0.00
Amount Reported by Subcontractor: \$500.00
Payment Date (Prime Reported): 9/21/2012
Payment Date (Sub Reported): 9/21/2012
Retainage Withheld?: Yes
Amount of Retainage: \$50.00
Date of Retainage Release: 1/1/2013
Subcontractor Private Comments: I was paid \$500.00 for this month and have a check from the Prime to prove this amount. Please call Michael at 210-207-3957 if you have any questions.
Discrepancy Resolution Data Reported
New Amount Reported by Prime: \$0.00
New Amount Reported by Subcontractor: \$0.00
Final Amount Agreed to by Both Parties: \$0.00
Contract Compliance Officer Information
Contract Compliance Officer: Michael Sindon
Organization: City of San Antonio
User Number: 30000068-178
Email: Michael.Sindon@sanantonio.gov
Phone: 210-207-3957
Fax: 210-207-3909
Prime Information
Business Name: Shuchi's Architectural Firm
Vendor Number: 20158811
Subcontractor Information
Business Name: Michael Stephen Sindon, LLC
Vendor Number: 20158804

Prime Contractor: Change or Modification of Subcontractors

Reasons for Change or Modification of Subcontractors

- Change in scope to contract on behalf of the City
- Prime removes/adds/modifies Subcontractors
- Contract is cancelled
- Change orders
 - If project goes back to Council, SBO must be included in Workflow to approve RFCA
- Other reason not otherwise stated

How to Complete Process and Make Change Official:

1. With OD's help, Prime must Complete a Change to Utilization Plan
2. OD & SBO work together to complete a change to utilization worksheet
3. Obtain acknowledgement/agreement emails from any Subcontractors that were removed from contract or had a reduction in utilization
4. Assistant Director for SBO approves change
5. Finally, appropriate changes made in CCMS



CHANGE TO UTILIZATION PLAN

List all changes in the use of certified or non-certified Subcontractors/Suppliers in relation to the Prime Contractor's Original Utilization Plan or latest Change to Utilization Plan approved by the Economic Development Department for the contract listed below.

Name of Prime Contractor:

Name of Contract:

CHANGES:

All sections of the following table must be completed. Additional Subcontractor rows provided on back page if needed.

ROLE	NAME OF FIRM	CERTIFICATIONS (SELECT ALL)			NEW*/REMOVE**/ CHANGE VALUE	\$ ESTIMATED TOTAL CONTRACT VALUE	NIGP CODE (5 DIGIT)	START DATE (NEW SUB ONLY)
PRIME		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
SUB		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
SUB		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
SUB		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
SUB		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			

*IF A NEW FIRM IS ADDED TO THE CONTRACT, ENSURE THEY ARE REGISTERED IN THE CITY'S CENTRAL VENDOR REGISTRY (SAePS).

**IF REMOVING/REDUCING THE DOLLAR VALUE FOR A FIRM, ATTACH DOCUMENTATION ESTABLISHING THE FIRM WAS NOTIFIED.

Note: If the Subcontractor changes listed on this document result in not meeting the subcontracting goal for this contract, you will be contacted by the City for further action.

JUSTIFICATION FOR ALL CHANGES TO UTILIZATION:

I hereby affirm that the above information is true and complete to the best of my knowledge and belief. I possess internal documentation from all proposed new Subcontractors/Suppliers confirming their intent to perform the scope of work for the price indicated above. All Subcontractors/Suppliers removed or reduced in dollar value have been notified of the change in writing. In addition, all new firms have been notified of their addition to the contract as a Subcontractor and have registered in SAePS. I understand and agree that, if this change to utilization is approved, this document shall be attached thereto and become a binding part of the contract.

Prime Contractor's Authorized Agent:

Sign & Date _____

Print Name _____

Director or Designee of Originating Department:

Sign & Date _____

☐ APPROVED

☐ DENIED

Director or Designee of Economic Development:

Sign & Date _____

☐ APPROVED

☐ DENIED

Version: 5/6/13 pg.1

CHANGES:
All fields must be completed per firm listed.

ROLE	NAME OF FIRM	CERTIFICATIONS (SELECT ALL)			NEW/REMOVE*/ CHANGE VALUE	\$ ESTIMATED TOTAL CONTRACT VALUE	NIGP CODE (5 DIGIT)	START DATE (NEW SUB ONLY)
SUB		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>				
SUB		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>				
SUB		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>				
SUB		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>				
SUB		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>				
SUB		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>				
SUB		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>				
SUB		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>				
SUB		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>				
SUB		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>				
SUB		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>				
SUB		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>				
SUB		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>				
SUB		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>				
SUB		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>				
SUB		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>				
SUB		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>				
SUB		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>				
SUB		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>				
SUB		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>				

CHANGE TO UTILIZATION PLAN

List all changes in the use of certified or non-certified Subcontractors/Suppliers in relation to the Prime Contractor's Original Utilization Plan or latest Change to Utilization Plan approved by the Economic Development Department for the contract listed below.

Name of Prime Contractor: The Road Doctor

Name of Contract: Annual Contract for Pothole Paving

CHANGES:

All sections of the following table must be completed. Additional Subcontractors provided on back page if needed.

ROLE	NAME OF FIRM	CERTIFICATIONS (SELECT ALL)	NEW*/REMOVE**/ CHANGE VALUE	\$ ESTIMATED TOTAL CONTRACT VALUE	NIGP CODE (5 DIGIT)	START DATE (NEW SUB ONLY)
PRIME	The Road Doctor	SBE NONE NONE	CHANGE VALUE	\$2,500,000.00	91396	
SUB	Quality Trucking & Dumping	NONE NONE NONE	CHANGE VALUE	\$500,000.00	96239	
SUB	Durable Asphalt & Rock	SBE & ESBE MBE AABE	REMOVE	\$1,000,000.00	74521	
SUB	Potholes-R-US	SBE & ESBE MBE AABE	NEW	\$1,000,000.00	74521	04/01/13
SUB						

*IF A NEW FIRM IS ADDED TO THE CONTRACT, ENSURE THEY ARE REGISTERED IN THE CITY'S CENTRAL VENDOR REGISTRY (SAePS).

**IF REMOVING/REDUCING THE DOLLAR VALUE FOR A FIRM, ATTACH DOCUMENTATION ESTABLISHING THE FIRM WAS NOTIFIED.

Note: If the Subcontractor changes listed on this document result in not meeting the subcontracting goal for this contract, you will be contacted by the City for further action.

JUSTIFICATION FOR ALL CHANGES TO UTILIZATION:

Durable Asphalt & Rock can no longer provide the asphalt required by the City to fill the potholes. We found a new Subcontractor, Potholes-R-US, to supply us with the required asphalt, as they possess similar certifications.

I hereby affirm that the above information is true and complete to the best of my knowledge and belief. I possess internal documentation from all proposed new Subcontractors/Suppliers confirming their intent to perform the scope of work for the price indicated above. All Subcontractors/Suppliers removed or reduced in dollar value have been notified of the change in writing. In addition, all new firms have been notified of their addition to the contract as a Subcontractor and have registered in SAePS. I understand and agree that, if this change to utilization is approved, this document shall be attached thereto and become a binding part of the contract.

Prime Contractor's Authorized Agent:

Sign & Date

[Signature] 7-1-13

Print Name

Michael Sindon

Director or Designee of Originating Department:

Sign & Date

[Signature]

☒ APPROVED

☐ DENIED

Director or Designee of Economic Development:

Sign & Date

[Signature]

☐ APPROVED

☐ DENIED

Version: 5/6/13 pg.1

Michael Sindon (EDD)

From: Michael Sindon (EDD)
Sent: Monday, July 22, 2013 5:03 PM
To: Michael Sindon (EDD)
Subject: Removal as a Subcontractor from Contract: Annual Contract for Pothole Paving

Mr. Davis,

This email serves as notification that we are removing you as a subcontractor for the Annual Contract for Pothole Paving, as you informed me you can no longer provide the asphalt required by the City to fill the potholes. I hope we can do business again in the future and I appreciate all your assistance on this contract.

Thanks,

The Road Doctor,
Michael Sindon - President



CITY OF SAN ANTONIO SUBCONTRACTOR/SUPPLIER UTILIZATION PLAN

SOLICITATION NAME: *Annual Contract for Pothole Paving*

RESPONDENT NAME: The Road Doctor

SOLICITATION API: *Small Business Enterprise (SBE) Subcontracting AND Minority/Woman Business Enterprise (M/WBE) Subcontracting Programs*

API REQUIREMENTS: Respondents must demonstrate commitment to satisfy a fifteen percent (15%) SBE subcontracting goal **AND** a five percent (5%) M/WBE subcontracting goal. Self-performance by S/M/WBE prime respondents does not count toward these subcontracting goals. In the absence of a waiver granted by the Small Business Office, failure of a Respondent to commit to satisfying the SBE and M/WBE subcontracting goals shall render its response NON-RESPONSIVE. To qualify as an M/WBE pursuant to the SBEDA Ordinance, a vendor must also be an SBE; thus, participation of a qualifying M/WBE subcontractor will also count toward meeting an SBE subcontracting goal.

S/M/WBEs must be certified with the South Central Texas Regional Certification Agency **and** be headquartered or have Significant Business Presence in the San Antonio Metropolitan Statistical Area to satisfy the above-stated goals. For further clarification, please contact Michael Sindon at (210) 207-3957.

Section 1. Enter Respondent's (Prime) proposed contract participation level. Leave blank for revenue generating contracts.

Section 2. List ALL subcontractors / suppliers that will be utilized for the entire contract period, excluding possible extensions, renewals and/or alternates. Use additional sheets if necessary.

	PARTICIPATION DOLLAR AMOUNT	% LEVEL OF PARTICIPATION	CERTIFICATION TYPE AND NUMBER	TYPE OF WORK TO BE PERFORMED (BY NIGP CODE)
SECTION 1. PRIME				
Name: The Road Doctor	\$2,250,000	64.29%	SBE 1005395	91396
SECTION 2. SUBCONTRACTOR(S):				
Name: Quality Trucking & Dumping	\$250,000	7.14%		96239
Name: Durable Asphalt & Rock	\$1,000,000	28.57%	SE, ESBE, MBE, AABE 1003447	74521
3. Name:	\$	%	#:	
4. Name:	\$	%	#:	
5. Name:	\$	%	#:	
Total Prime Participation:	\$2,250,000	64.29%		
Total Sub Participation:	\$1,250,000	35.71%		
Total Prime & Sub Participation*:	\$3,500,000	100%		
Total Certified Sub Participation:	\$1,000,000	28.57%		

*Total Prime & Sub participation must equal your base bid amount.

If a business is not certified, please call the Small Business Program Office at (210) 207-3900 for information and details on how subcontractors and suppliers may obtain certification.

I HEREBY AFFIRM THAT I POSSESS DOCUMENTATION FROM ALL PROPOSED SUBCONTRACTORS/SUPPLIERS CONFIRMING THEIR INTENT TO PERFORM THE SCOPE OF WORK FOR THE PRICE INDICATED ABOVE. I FURTHER AFFIRM THAT THE ABOVE INFORMATION IS TRUE AND COMPLETE TO THE BEST OF MY KNOWLEDGE AND BELIEF. I UNDERSTAND AND AGREE THAT, IF AWARDED THE CONTRACT, THIS DOCUMENT SHALL BE ATTACHED THERETO AND BECOME A BINDING PART OF THE CONTRACT.



SIGNATURE OF AUTHORIZED AGENT

President

TITLE

2-20-13

DATE

210-207-3957

PHONE

FOR CITY USE

Action Taken:

Approved

☒


Denied



DIRECTOR
ECONOMIC DEVELOPMENT DEPARTMENT

Prime Contractor and Subcontractor: General CCMS Navigation

User Homepage / System Dashboard



[Home](#)
[View »](#)
[My Alerts](#)
[My Contracts](#)
[My Certifications](#)
[My Concessions](#)
[My Contract Audits](#)
[My Workforce Audits](#)
[My Concession Audits](#)
[My Outreach](#)
[My Events](#)
[My Questionnaires](#)
[My Messages](#)
[My Prevailing Wage](#)
[Search »](#)
[Message »](#)
[Settings »](#)
[Help & Support »](#)
[Contact Support](#)
[Help System](#)
[Quick Guide](#)
[Training Manual](#)
[Training Classes](#)
[Video Tutorials](#)
[Forums](#)
[Submit Feedback](#)
[Report a Problem](#)
[System Status Board](#)
[Email Test](#)
[About B2Gnow](#)
[Logout](#)
[Show All](#) [Hide All](#)

2

1

Your Dashboard

Displaying records assigned to: your company

[My Contracts](#)

Total		2
Open		2
My Contract Audits		
Total Audits	Last 3 months	Last 6 months
	3	6
Incomplete Audits »	3	6
My Certification Applications		
Status	Pending Submission	Pending Receipt
	0	0
My Certifications		
Status	Active	Pending
	0	0

Alerts

No Activated Alerts. [View Pending Alerts.](#)

System News

New: Training Classes & Events

Learn more about the system with our regular training classes and see upcoming events relevant to your business.

- From the left menu, select **View > My Events** or **Help & Support > Training Classes**
- Training classes are posted weekly
- Learn about the various system modules
- Dive deep into specific functions
- Classes are regularly repeated
- Training is live, no precanned videos
- Connect online while at your desk
- Class are available for vendors

[View events & RSVP today](#)

Technical Alert

An issue has been reported with the new Internet Explorer 9 Beta. This browser sometimes does not display drop down menus due to a bug. Microsoft has not yet issued a fix, so we recommend that users access B2Gnow with IE7 or IE8 instead. A good online resource for removing IE9 can be found [here](#).

Configure

[Change Your Password](#)
[Edit Your User Settings](#)
[Business Info](#)
[Profile Setup](#)
[List/Add Users](#)
[Main Contacts](#)
[Commodity Codes](#)
[EEO/Workforce Comp.](#)

Customer Support

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Home | Help | [Print This Page](#) | [Print To PDF](#)

Vendor Contracts: Prime & Sub

Training System **B2Gnow**

Vendor Profile: Contracts [Help & Tools](#)

Business Name: Shuchi's Architectural Firm

[Main](#) [General Info](#) [Public Profile](#) [Users](#) [Commodity Codes](#) [Contracts](#) [Employees](#)

[Certifications](#) [Contracts](#) [Workforce Composition/EEO](#) [Questionnaires](#)

Listed below are the contracts to which this vendor is assigned.

Contracts as Prime Contractor

Actions	Contract Number & Title	Contracting Organization	Prime Contact	Status	Dates	Award Amount	Paid Amount
View	4600000001: CCMS Training for Vendors-I	City of San Antonio	Shuchi Nagpal (change)	5 incomplete audits	8/5/2011 to 8/5/2014	\$800,000	\$550,000
Number of contracts as prime: 1						\$800,000	\$550,000

Contracts as Subcontractor

Actions	Contract Number & Title	Contracting Organization	Sub Contact	Status	Prime	Current Subcontract	Paid Amount
View	4600056789: Alamodome Roofing	City of San Antonio	Shuchi Nagpal (change)		E-Z Bel Construction, LLC	\$250,000 25.00%	\$0
Number of contracts as subcontractor: 1						\$250,000	\$0

Logged on as: Shuchi Nagpal, Shuchi's Architectural Firm

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1

2

3

Contract Main Tab

- Home
- View »
- My Alerts
- My Contracts
- My Certifications
- My Concessions
- My Contract Audits
- My Workforce Audits
- My Concession Audits
- My Outreach
- My Events
- My Questionnaires
- My Messages
- My Prevailing Wage
- Search »
- Message »
- Settings »
- Help & Support »
- Logoff
- Show All Hide All

Logged on as:
Shuchi Nagpal,
Shuchi's Architectural
Firm

Contract Management

Contract Main | View Contract | Subcontractors | Compliance Audit List | Messages | Comments | Reports

4600000001: CCMS Training for Vendors-I

Status: Open
8/5/2011 - 8/5/2014
Current Value: \$800,000

Refresh Page

Contract Information

Contract Title	CCMS Training for Vendors-I
Contract Number	4600000001
System Transaction Number	00682109-001
Start Date	8/5/2011
End Date	8/5/2014
Maximum Value	\$800,000.00
Contract Compliance Officer	Michael Sindon

User Assignment

Contract Type	(Sub) Contract Percent	Compliance Contact Person	Compliance Audit Required
Prime	100.000%	Shuchi Nagpal	Yes

View Subcontractors Compliance Audit List

Contract Status & Actions


	Status	Actions	Previous Transactions
Contract	Open	View Contract	
Contract Amendments			None
Contract Extensions/Shortenings			None

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View Tab



Home

View »

My Alerts

My Contracts

My Certifications

My Concessions

My Contract Audits

My Workforce Audits

My Concession Audits

My Outreach

My Events

My Questionnaires

My Messages

My Prevailing Wage

Search »

Message »

Settings »

Help & Support »

Logoff

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Logged on as:
Shuchi Nagpal,
Shuchi's Architectural
Firm

Contract: View

Contract Main

View Contract

Subcontractors

Compliance Audit List

Messages

Comments

Reports

4600000001: CCMS Training for Vendors-I

Prime: Shuchi's Architectural Firm

Status: Open

8/5/2011 - 8/5/2014

Current Value: \$800,000

Contract Information

Contract Title	CCMS Training for Vendors-I
Contract Number	4600000001
System Transaction Number	00682109-001
Assigned Department	San Antonio Economic Development
Current Contract Value	\$800,000.00

Contract Dates

Start Date	8/5/2011
End Date	8/5/2014

Prime Contractor Information

Vendor Name	Shuchi Nagpal, LLC
System Vendor Number	20158811
Address	B2Gnow 5 Irvington dr San Antonio, TX 78209

Buyer/Project Manager Information

Organization/Department	San Antonio Economic Development
System User Number	10000464-001
Division	
Contact Person	Contract Administrator
System User Number	
Phone	602-325-9277
Fax	602-325-9277
Email	COSAhdcd@b2gnow.com
Address	1400 S. Flores San Antonio, TX 78204

Contract Summary

Commodity Codes	NIGP-90607: Architect Services, Professional
-----------------	--

Contract Settings

Diversity Goal(s)	Goal Type	Required Goal	Actual Goal
	M/VBE:	0.00%	0.00%
	SBE:	20.00%	0.00%
	DBE:	0.00%	0.00%
	Total Goal:	20.00%	0.00%

Customer Support

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Home

Help

Print This Page

Print To PDF

Subs Tab



[Home](#)
[View »](#)
[My Alerts](#)
[My Contracts](#)
[My Certifications](#)
[My Concessions](#)
[My Contract Audits](#)
[My Workforce Audits](#)
[My Concession Audits](#)
[My Outreach](#)
[My Events](#)
[My Questionnaires](#)
[My Messages](#)
[My Prevailing Wage](#)
[Search »](#)
[Message »](#)

Contract Management: Subcontractor List

[Contract Main](#) | [View Contract](#) | [Subcontractors](#) | [Compliance Audit List](#) | [Messages](#) | [Comments](#) | [Reports](#)

4600000001: CCMS Training for Vendors-I
Prime: Shuchi's Architectural Firm



Status: Open
8/5/2011 - 8/5/2014
Current Value: \$800,000

[Refresh Page](#)

Subcontractor Name	Sub Tier	Certified	Current Award	Type	Inc. in Goal	Diversity Audit	Final Pmnt	Actions
4U Services, Inc.	1		\$10,000	Sub	No		No	Add Sub
E-Z Bel Construction, LLC	1		\$40,000	Sub 100%	SBE		No	Add Sub
Kimley Horn and Associates	1	No	\$20,000	Sub	No		No	Add Sub
Michael Sindon LLC	1	No	\$15,000	Sub	No		No	Add Sub
Michael Stephen Sindon, LLC	1	No	\$15,000	Sub	No		No	Add Sub
SNaggy Incorporated	1	No	\$50,000	Sub	No		No	Add Sub
ZACHRY CONSTRUCTION CORP	1	No	\$10,000	Sub 100%	SBE		No	Add Sub

Add First Tier Subcontractor

Compliance Audit List Tab



Home
View »
My Alerts
My Contracts
My Certifications
My Concessions
My Contract Audits
My Workforce Audits
My Concession Audits
My Outreach
My Events
My Questionnaires
My Messages
My Prevailing Wage
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Message »
Settings »
Help & Support »
Logout
[Show All](#) [Hide All](#)
Logged on as:
Shuchi Nagpal,
Shuchi's Architectural Firm

Contract Management: Compliance Audit List

Contract Main | View Contract | Subcontractors | **Compliance Audit List** | Messages | Comments | Reports

4600000001: CCMS Training for Vendors-1
Prime: Shuchi's Architectural Firm

Status: Open
8/5/2011 - 8/5/2014
Current Value: \$800,000

Audit Period	Status	Paid to Prime	Audit Reference	Date Posted	Actions
August 2012	Incomplete	\$100,000.00		9/7/2012	View Audit
July 2012	Incomplete	\$50,000.00		9/7/2012	View Audit
June 2012	Incomplete	\$50,000.00		9/7/2012	View Audit
May 2012	Incomplete	\$100,000.00		9/7/2012	View Audit
April 2012	Incomplete	\$200,000.00		9/7/2012	View Audit
March 2012	Completed	\$50,000.00		9/7/2012	View Audit


1

2

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Prime Contractor and
Subcontractor:
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Vendor Profile



[Home](#)
[View »](#)
[Search »](#)
[Message »](#)
[Settings »](#)
[Change Password](#)
[Your Settings](#)
[General Biz Info](#)
[Vendor Profile](#)
[User List](#)
[Add a User](#)
[Contacts](#)
[Commodity Codes](#)
[Employees](#)
[Workforce/EEO](#)
[Questionnaires](#)
[Linked Accounts](#)
[Help & Support »](#)
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Logged on as:
SBEDA SBEDA,
SBEDA Place Holder

Dashboard

Displaying records assigned to your company

Contracts

Total		9
Open		9
Soon to end (3 mo)		1

Contract Audits

Total Audits	26	< 90 days	> 90 days
		0	26

Certification Applications

	Pending Submission	Pending Receipt	Pending Processing
Status	0	0	0

Certifications

	Active	Pending	Expiring
Status	0	0	0

Alerts

No Activated Alerts. [View Pending Alerts.](#)

System News

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Learn more about the system with our regular training classes and see upcoming events relevant to your business.

- From the left menu, select **View > My Events** or **Help & Support > Training Classes**
- Training classes are posted weekly
- Learn about the various system modules
- Dive deep into specific functions
- Classes are regularly repeated
- Training is live, no precanned videos
- Connect online while at your desk
- Classes are available for vendors

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[Business Info](#)
[Profile Setup](#)
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[Main Contacts](#)
[Commodity Codes](#)
[EEO/Workforce Comp.](#)

Vendor Profile: Users

[Help & Tools](#)

Business Name: Arias & Associates, Inc.

[Main](#) [General Info](#) [Public Profile](#) **[Users](#)** [Commodity Codes](#) [Contacts & Owners](#)
[Comments](#) [Reviews](#) [Certifications](#) [Contracts](#) [Concessions](#) [Insurance](#) [Site Visits](#)

Listed are all of the users accounts for this business. To view a user's information, click the user number or name.

1[Add User](#)**2**

User Number	Name	Title	Contact Role(s)	Actions
20001761-006	Archev, Mary	CoMET Administrative Assistant		Copy Deactivate
20001761-002	Arias, Robert	CEO	General, Owner	Copy Deactivate
20001761-008	Arias, Roy	Business Development	Sales	Copy Deactivate
20001761-010	Correa, Jesse			Copy Deactivate
20001761-007	Hawkins, Amber	HR Manager	Certifications, Prevailing Wage	Copy Deactivate
20001761-009	Ramirez, Erin	Marketing Assistant		Copy Deactivate
20001761-005	Romero, Brenda	Staff Accountant	Contracts	Copy Deactivate
20001761-004	Thompson, Holly	Accounting Assistant	Insurance, Invoicing	Copy Deactivate

* required entry

Contact Information

Enter the user's contact information. The email address serves as the the username.

Name *	Salutation	First Name *	Last Name *	Suffix
Email/Username *				
Title				
Phone Number *			Ext.	
Fax Number *				
Password requirements	<ul style="list-style-type: none">• Password must be at least 8 characters long.• Password must have at least one lower case letter: abcdefghijklmnopqrstuvwxyz• Password must have at least one upper case letter: ABCDEFGHIJKLMNOPQRSTUVWXYZ• Password must have at least one number: 0123456789• Password must have at least one special character: !@#\$%^&*()_+=~{}?<.-			
Choose password *				
Retype password *				

Addresses

Select the addresses for this user. To edit or add addresses, click the Contact Info tab at the top of this page.

Physical *	Select a physical address
Mailing *	Select a mailing address
Billing *	Select a billing address
Shipping *	Select a shipping address

Account Preferences

Select the timezone, language, and notification settings for this user.

Time Zone *	US/Central
Preferred Notification Method *	<input type="radio"/> Email AND Fax <input type="radio"/> Email <input type="radio"/> Fax
Notification Options	<input checked="" type="checkbox"/> Notify this user of new system features and services. Uncheck the box to not receive these notices. <input checked="" type="checkbox"/> Notify this user of outreach campaigns, such as seminar, training bulletins, and procurement opportunities. Uncheck the box to not receive these notices from City of San Antonio. This includes official correspondence sent as part of any applicable agreement, contract, certification, or policy.

Save

User List



Vendor Profile: Contracts

[Help & Tools](#)

Business Name: SBEDA Place Holder

[Main](#) | [General Info](#) | [Public Profile](#) | [Users](#) | [Commodity Codes](#) | [Contracts](#) | [Employees](#)

[Certifications](#) | [Contracts](#) | [Workforce Composition/EEO](#) | [Questionnaires](#)

Listed below are the contracts to which this vendor is assigned.

1

Contracts as Prime Contractor

Actions	Contract Number & Title	Contracting Organization	Prime Contact	Status	Dates	Award Amount	Paid Amount
View	4600011260: A1475-10, PC Reservation and Print Manag	City of San Antonio	SBEDA SBEDA (change)		12/9/2010 to 12/31/2011	\$94,000	\$0
View	4600007671: A763-09 Automotive Shop Supplies	City of San Antonio	SBEDA SBEDA (change)		10/9/2008 to 9/30/2011	\$12,000	\$0
View	4400001151: AC EXTENDED VIEW LED TRAFFIC SIGNAL LAMP	City of San Antonio	SBEDA SBEDA (change)		4/13/2011 to 3/31/2014	\$1,232,000	\$0
View	4500329932: According to ordinance 2011-09-15-0749, attached is the executed	City of San Antonio	SBEDA SBEDA (change)		10/1/2011 to 9/30/2012	\$100,000	\$0
View	4600011417: Council District 6 Lease	City of San Antonio	SBEDA SBEDA (change)		4/25/2011 to 4/30/2016	\$99,451	\$0
View	70511: Developer Agreement - Bulverde Road	City of San Antonio	SBEDA SBEDA (change)		2/2/2012 to 7/26/2012	\$1,200,000	\$0
View	4400000871: FIREFIGHTING GLOVES	City of San Antonio	SBEDA SBEDA (change)		3/10/2011 to 9/30/2013	\$240,958	\$0
View	4400000773: LANDSCAPING SAPD FACILITIES CEMETRY LIBR	City of San Antonio	SBEDA SBEDA (change)		3/10/2011 to 6/30/2012	\$81,360	\$0
View	4600013109: Ordinance 2013-06-20-0438 AUTHORIZING AN INTERLOCAL AGREEMENT W/BEXAR	City of San Antonio	SBEDA SBEDA (change)		7/20/2013 to 12/31/2015	\$1,669,025	\$0
Number of contracts as prime: 9						\$4,728,795	\$0


Contracts as Subcontractor

No contracts assigned as a subcontractor.

[Home](#)[View »](#)[Search »](#)[Message »](#)[Settings »](#)[Change Password](#)[Your Settings](#)[General Biz Info](#)[Vendor Profile](#)[User List](#)[Add a User](#)[Contacts](#)[Commodity Codes](#)[Employees](#)[Workforce/EEO](#)[Questionnaires](#)[Linked Accounts](#)[Help & Support »](#)[Logout](#)[Show All](#) [Hide All](#)

Logged on as:
SBEDA SBEDA,
SBEDA Place Holder

Prime Contractor & Subcontractor: Search for Contracts



- Home
- View »
- Search »
- Certified Vendors
- Contracts
- Outreach Campaigns
- Insurance
- Insurance Audits
- Proposals
- Search Results »
- Reporting »
- Create »
- Tools »
- Settings »
- Help & Support »
- Logoff
- Show All Hide All

Logged on as:
Michael Sindon,
City of San Antonio

The NEW System Dashboard (beta) Refresh Personalize

1

Contract Audits	Total	< 90 days	> 90 days
Total Audits	7279	141	7138
Incomplete Audits »	723	64	659
Discrepancies »	56	0	56
Closeouts/Final	17	2	15
Past Due Audits »	159	22	137
Recked Audits »	114	0	114

Displaying Organization Data - [Config](#)

2

Contracts and Concessions	Contracts	Concessions
Total active	2442	51
Audited	2442	0
Soon to end (3 mo)	1716	23
Changed	33	0

Displaying Organization Data - [Config](#)

Support	Total	< 7 days	> 7 days
No active records			

Displaying User Data - [Config](#)

Alerts

No Activated Alerts. [View Pending Alerts.](#)

[Config](#)

System News

Lots of new features and information. Please review all items below.

New Dashboard Available

To offer more flexibility and control over the information displayed to you, we've created a new dashboard design. [Try the new format](#) and personalize layout, colors, and data blocks to suit your use of the system.

New Module: Program Management

The beta-version of another new module has been deployed. The **Program Management** is essentially a share drive in the system for storage and rapid access to program documents such as rules, policies, procedures, and program goals. Access your program information from anywhere you have internet access.

As with the recent Projects module, we're looking for agencies that would like to beta test the module and provide constructive feedback. [Please contact us](#) to get on the list!

Fourth of July Enhancements!

- Added secondary contract compliance officer on contract record
- Sub utilization less than 100% highlighted in bold, red text
- Number of years for gross receipt increased to 20
- Various help desk system enhancements

User Training Conference Presentations

We are offering two additional webinar sessions of each presentation from the recent B2Gnow conference. [View sessions](#) to RSVP.

June Enhancements

[View Details](#)

May Enhancements

[View Details](#)

[Config](#)

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[Return to classic dashboard](#)

[Config](#)

Search: Contracts

[Help & Tools](#)[Users](#) [Vendors](#) [Contracts](#) [Concessions](#) [Proposals](#) [Outreach](#) [Insurance](#) [Insurance Audits](#)

Search your organization's contract database. Enter information into any of the boxes below and click **Search**. Some parameters are required.



[Search First 20 Matches](#)[Search All Matches](#)[Clear Form](#)

Search Parameters

Contract/Reference Number	<input type="text" value="4600012507"/> <small>(Contract number, financial system reference, project number)</small>
Contract Title	<input type="text" value="Henry B. Gonzalez Convention Center Expansion"/>
Containing Text	<input type="text"/> <small>(Contract description, summary, notes, comments)</small>
Contractor	<input type="text" value="Hunt Zachary A Joint Venture"/> <input checked="" type="radio"/> Prime <input type="radio"/> Subcontractor <input type="radio"/> Either
Buyer/Project Manager	<input type="text"/> <small>(Organization name, contact name)</small>
Contract Compliance Officer	<input type="text" value="Ruben Flores"/>

[Search First 20 Matches](#)[Search All Matches](#)[Clear Form](#)

Additional Search Parameters

Diversity Goal	From <input type="text"/> % to <input type="text"/> % <small>(enter values into either/both field(s))</small>
Assigned Department	<input type="text" value="San Antonio Capital Improvements Management Services"/>
Contract Type	<input type="text" value="None selected"/>
Contract Category	<input type="text" value="None selected"/>
Contract Status	<input type="text" value="All"/>
Contract Secondary Status	<input type="text" value="None selected"/>
Commodity Code	<input type="text"/> ADD CODES
Contract Value Range	From \$ <input type="text"/> to \$ <input type="text"/> <small>(enter values into either/both field(s))</small>
Time Frame (mm/dd/yyyy)	Between <input type="text"/>  and <input type="text"/>  <small>(enter values into either/both field(s))</small>
System Transaction Number	<input type="text"/> - <input type="text"/>

[Search First 20 Matches](#)[Search All Matches](#)[Clear Form](#)

Questions?