



## DEPARTMENTAL SUBMISSION

DEPARTMENT: OCFO-Office of Contracting & Procurement  
FILE NUMBER: OCFO-Office of Contracting &  
Procurement-2935

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**RE:**

Submitting reso. autho. Contract No. 6001815-A1

**SUMMARY:**

100% City Funding – AMEND 1 – To Provide an Extension of Time and an Increase of Funds for the Disadvantaged Business Enterprise Program Compliance and Certification Software System. – Contractor: AskReply Inc dba B2Gnow – Location: 725 West McDowell Road, Phoenix, AZ 85007 – Previous Contract Period: June 4, 2019 through June 3, 2024 – Amended Contract Period: Upon City Council Approval through June 3, 2025 – Contract Increase Amount: \$23,235.00 – Total Contract Amount: \$151,330.00. **Transportation**

**RECOMMENDATION:**

100% City Funding – AMEND 1 – To Provide an Extension of Time and an Increase of Funds for the Disadvantaged Business Enterprise Program Compliance and Certification Software System. – Contractor: AskReply Inc dba B2Gnow – Location: 725 West McDowell Road, Phoenix, AZ 85007 – Previous Contract Period: June 4, 2019 through June 3, 2024 – Amended Contract Period: Upon City Council Approval through June 3, 2025 – Contract Increase Amount: \$23,235.00 – Total Contract Amount: \$151,330.00. **Transportation**

**BY** Choose an item.

Sandra Stahl, Chief Procurement Officer  
Office of Contracting and Procurement Office

**RESOLVED:** that **Contract No. 6001815-A1** referred to in the foregoing communication dated February 21, 2024 be hereby and is approved.

**DEPARTMENTAL CONTACT:**

Name: Marcy Wilson  
Position: Procurement Assistant