



Agenda Item No. (5)

To: Building and Operating Committee/Committee of the Whole
Meeting of June 25, 2026

From: Artemisé Davenport, Manager, SBE Compliance Programs
John R. Eberle, District Engineer
Denis J. Mulligan, General Manager

Subject: **AUTHORIZE EXECUTION OF THE FIRST AMENDMENT TO
CONTRACT NO. 2024-D-020, B2GNOW COMPLIANCE SYSTEM**

Recommendation

The Building and Operating Committee recommends that the Board of Directors authorize execution of the First Amendment to Contract No. 2024-D-020, *B2Gnow Compliance System*, in the not-to-exceed amount of \$162,337.55, to continue providing uninterrupted LCPTracker labor compliance monitoring services for construction contracts, while increasing the cumulative total value of construction contracts managed by the software from \$100 million to \$1 billion through May 14, 2028.

Sufficient funds to pay for the current fiscal year First Amendment costs are included in the FY 25/26 District Division Operating budget. Funding for subsequent annual access service fees are budgeted in the FY 26/27 District Division Operating budget.

This matter will be presented to the Board of Directors at its June 26, 2026, meeting for appropriate action.

Summary

B2Gnow is a cloud-based Software-as-a-Service (SaaS) platform used by the Golden Gate Bridge, Highway and Transportation District (District) to monitor and track Disadvantaged Business Enterprise (DBE) and Small Business Enterprise (SBE) goal participation, report contractor and subcontractor, subconsultant, supplier (collectively referred to as "subcontractor") participation on federal and non-federal projects, workforce utilization, prompt payment compliance, and other contract compliance reporting required by the California Department of Transportation (Caltrans), the Federal Transit Administration (FTA) and the Federal Highway Administration (FHWA) on federally funded construction and professional services contracts.

In 2018, the District originally procured Contract No. 2018-D-070, *B2Gnow Compliance System* for a not-to-exceed amount of \$54,910, to assist with Disadvantaged Business Enterprise Program contract compliance and reporting requirements. Contract No. 2018-D-070 was later amended to

add services such as Single-Sign-On, a Review module for Commercially Useful Function reviews for small business goal credit, and to extend the contract term through May 2023.

On May 15, 2023, the District executed Contract No. 2024-D-020, *B2Gnow Compliance System* to continue these services under the same terms as the original procurement for a three-year term with two one-year option periods, potentially extending service through May 2028, for an all-inclusive fixed amount of \$244,360. The all-inclusive fixed amount incorporates the annual subscription fees for both the B2Gnow and LCPtracker systems over a five-year period, including a five percent annual escalation factor for each system. Table 1 provides an overview of the contract duration, annual access service fees, and total not-to-exceed amount authorized under Contract No. 2024-D-020.

The B2Gnow software system that the District procured was configured to manage contract compliance for up to 200 contracts and included a labor compliance module powered by LCPtracker. LCPtracker functions as a subcontractor to B2Gnow to provide certified payroll administration, Davis-Bacon Act compliance monitoring, and workforce reporting capabilities. Contract No. 2024-D-020 included this module with a capacity of up to \$100 million in construction contracts.

Designated District staff enters contract name, number, value, contract goals, prime and subcontractor information, prime payments, prompt payment reporting requirements, change orders, and close out contracts in the B2Gnow system. Contractors and consultants (contractors) are required to use the vendor configuration system to report subcontractor information (including scope of work), subcontractor prompt payment, request to add, substitute or remove subcontractors, and upload final subcontractor payment information to close out contracts in the B2Gnow system. Subcontractors are required to confirm payment information reported by the contractor on a monthly basis until the subcontracted work is complete. For public works contracts requiring prevailing wage/certified payroll, the contract information created in the B2Gnow system automatically syncs to the LCPtracker system for labor compliance. Prior to the implementation of the B2Gnow system, District staff manually reviewed paper copies of monthly prompt payment reports submitted by contractors without an efficient validation process from subcontractors that they were actually paid.

The LCPtracker labor compliance module is managed by Engineering staff who ensure the contract information is accurately synchronized from the B2Gnow system into LCPtracker, proper wage determinations are stated, and contractor user access is created. The synchronization feature enables contract information entered into B2Gnow to automatically populate in LCPtracker, eliminating duplicate data entry and streamlining the project setup process. Staff can efficiently add any additional information for the contractor and subcontractors without recreating the contract record from the beginning. The LCPtracker system interfaces with the California Department of Industrial Relations (DIR) electronic Certified Payroll Reporting (eCPR) system by generating DIR-compatible electronic payroll files and performing prevailing wage compliance validations. The system enables contractors to electronically submit certified payroll records, allows District staff to review the payroll records and monitor labor compliance requirements with contractors, and facilitate compliance with California prevailing wage laws and reporting requirements. Prior to the implementation of LCPtracker, District staff manually reviewed and

audited paper certified payroll submissions against internal records to verify compliance with prevailing wage requirements. This method is labor-intensive and an inefficient process for the District's larger public works contracts. The B2Gnow and LCPtracker systems have both proven to be effective tools for managing contract and labor compliance.

Since the execution of Contract No. 2024-D-020, the District's capital improvement contracts have expanded significantly. The District now administers and monitors construction and professional service contracts with a cumulative value of approximately \$1 billion, including approximately \$888 million in construction contracts alone, which exceeds the contract's original \$100 million capacity for construction contracts. Consequently, the District will move to a higher service tier, up to \$1 billion construction capacity, which in turn results in the need for this Amendment for the expanded LCPtracker services. Table 2 provides an overview of the remaining contract term, construction capacity overage increase, and annual access service fees that comprise the proposed amendment amount.

The District's expanding construction portfolio, including the award of Contract No. 2025-B-052, *Golden Gate Suspension Bridge Seismic Retrofit, Contract 1 – North and South Towers and North and South Side Spans*, necessitates the continuation of LCPtracker software in order to effectively administer prevailing wage, certified payroll, workforce reporting, and compliance monitoring activities required under applicable federal, state, and local labor standards. Maintaining adequate system capacity will minimize administrative burdens on District staff and contractors and will help ensure uninterrupted labor compliance oversight.

The proposed First Amendment to Contract No 2024-D-020 will compensate B2Gnow for the additional cost associated with providing LCPtracker services necessary to support the District's expanding construction contracts. The amendment will enable the continued use of an integrated compliance management solution while ensuring the District maintains sufficient labor compliance monitoring capacity as construction activity continues to grow. The proposed amendment does not modify the scope of services provided under the contract.

District staff recommend that the Building and Operating Committee recommend that the Board of Directors authorize execution of Amendment No. 1 to Contract No. 2024-D-020, *B2Gnow Compliance System*, with B2Gnow, in the not-to-exceed amount of \$162,337.55, to provide the services as described above, through the term of the contract potentially ending May 14, 2028.

Fiscal Impact

The fiscal impact, if approved, is an additional \$162,337.55 to Contract No. 2024-D-020. A total of \$86,490.93 will be paid in FY 25/26, which is made up of \$14,256.06 for the current increase and \$72,234.87 for Year 4's annual access fee. The additional funding needed for subsequent annual access service years will be absorbed in the FY 26/27 District Division Operating budget.

Table 1

B2GNOW COMPLIANCE SYSTEM (UP TO 200 CONTRACTS)			LCP TRACKER PREVAILING WAGE MODULE (UP TO \$100 MILLION CONSTRUCTION CONTRACTS)		
Contract Term		Amount	Contract Term		Amount
Year 1	5/15/2023 – 5/14/2024	\$21,824	Year 1	5/15/2023 – 5/14/2024	\$22,399
Year 2	5/15/2024 – 5/14/2025	\$22,915*	Year 2	5/15/2024 – 5/14/2025	\$23,519*
Year 3	5/15/2025 – 5/14/2026	\$24,061*	Year 3	5/15/2025 – 5/14/2026	\$24,695*
Year 4	5/15/2026 – 5/14/2027	\$25,264*	Year 4	5/15/2026 – 5/14/2027	\$25,930*
Year 5	5/15/2027 – 5/14/2028	\$26,527*	Year 5	5/15/2027 – 5/14/2028	\$27,226*
Total Amount:		\$120,591	Total Amount:		\$123,769

*Includes 5% annual escalation.

Grand Total: \$244,360

Table 2

LCP TRACKER CONTRACT TERM YEAR	LCP TRACKER CONTRACT TERM	LCP TRACKER PREVAILING WAGE MODULE (UP TO \$1 BILLION CONSTRUCTION CONTRACTS)	PROPOSED AMOUNT
Year 3	1/17/2026 – 5/14/2026	<i>Proposed Increase</i>	\$14,256.06
Year 4	5/15/2026 – 5/14/2027	<i>Proposed Annual Access Service Fee</i>	\$72,234.87
Year 5	5/15/2027 – 5/14/2028	<i>Proposed Annual Access Service Fee</i>	\$75,846.62*

*Includes 5% annual escalation.

Proposed Amendment Amount: \$162,337.55