



How to Register with VIA Metropolitan Transit

Diversity Compliance Reporting System (DCRS)

Updated Aug 2021

How to Register with VIA Metropolitan Transit

VIA Metropolitan Transit (VIA) uses a web-based software system (provided by B2Gnow) for advertising and posting solicitations. Registered vendors can download Invitation for Bids (IFB), Request for Proposals (RFP), vendor lists, and other related documents. Vendors can also download a list of certified and non-certified vendors registered with VIA. Registration is a two-step process if you do not have an account with B2Gnow. You will first need to create an account with B2Gnow, and then complete the VIA Vendor Application.

QUESTIONS?

For assistance with registration please contact the following staff:

Sabrena R. Calderon Document Management Administrator (210) 362-2417 | <u>sabrena.calderon@viainfo.net</u>

Richard Martinez Business Community Outreach Specialist (210) 362-2395 | <u>richard.martinez@viainfo.net</u>

Register with B2Gnow

Do you have a B2Gnow Login?

Many agencies across the country use B2Gnow, including Bexar County, City of San Antonio and Brooks City Base. **NOTE:** If you have never created an account with B2Gnow begin with **STEP 1**. If you already have an account with the system and need to register with VIA, skip to page 3 and begin with **STEP 2**.

STEP 1:

- 1. Go to the following web address: <u>https://VIA.diversitycompliance.com</u>
- 2. Select Vendor Registration on the first column.



3. Under "Start a NEW VIA Vendor Registration" select Create Account.

Register as a VIA Vendor

Thank you for your interest in doing business with VIA Metropolitan Transit (VIA)! You are about to complete the online vendor registration process with VIA. By using our Contract Compliance Reporting System, the process is quick and easy.

The first step to registering with VIA is creating an account, upon creating your account you will automatically be logged into the system and directed to complete our vendor application.

Benefits of completing our vendor application and registering as a vendor with VIA include, the ability to receive notifications of upcoming procurement opportunities, along with the ability to view procurement opportunities on a regular basis.

The vendor information captured will allow VIA to report the amount of subcontracting activity with all firms that offer the commodities and services used by VIA.

If your firm has an existing account or if you are unsure if you have an existing account in the system, please select one of the applicable options below, follow the system steps to create an account, obtain your account information and login to your account to complete the vendor application.

Start a NEW VIA Vendor Registration

ssword

Your firm does not have an account, is not currently registered, and you want to create an account to start the registration process.
Create Account

You can't remember your usernam

4. Complete sections one through four, then select Next.

	Create an Account		
The registration process with VIA involves 2 step	52		
 Step 1: Create an account in our system Step 2: Login to your account and election 	l. opically submit a Vendor Application.		
Please fill in the information below. It only takes	a few minutes to create an account. You will then automatically be logged into your new accou	unt. Once logged in, complete	
the Vendor Application.	ice from VIA regarding this system, an account may have been pre-configured for you. If you	are unsure please look up	
your firm to see if an account already exists.	You can also check with <u>Customer Service</u> before proceeding to check for an existing account.	are ansure preuse <u>rook up</u>	
If you have questions about this account set up p	process or need more information, please contact <u>Customer Service</u> .		
Section 1: Business Lookun			
Section 1. Business Lookup			
TAX ID NUMBER *	Enter your firm's Tax ID Number and click Lookup to check if an account already exists.		
	Lookup		
	(Federal Tax ID, 9 numbers, do not enter dashes or spaces)		
Section 2: Business Information			
BUSINESS NAME *			
DBA NAME			
COMPANY TYPE *	None selected		
COMPANY ETHNICITY	None celected		
COMPANY GENDER	None selected 🗡		
Section 3: Business Contact Info	mation		
MAIN COMPANY EMAIL *			
MAIN PHONE *			
MAIN FAX			
COMPANY WEBSITE			
COMPANY ADDRESS *	Enter a location	Line 1	
		Line 2	
		Line 3	
CITY *			
STATE/PROVINCE *	U.S. States/Provinces Canadian Provinces		
ZIP CODE/POSTAL CODE *	U.S. Zip Code Canadian Postal Code		
COUNTRY *	United States V		
]
Section 4: Company Contact Pers	on		
NAME *	First name Last name		
TITLE			
	Copy from above	Note: Th	e name and email
EMAIL/USERNAME *		address li	sted in Section 4 will
PHONE NUMBER *	Copy from above Ext.	be the	contact person for
FAX NUMBER	Copy from above	outreach,	solicitations, and
		contracts	sent by VIA. Other
CHOUSE PASSWORD *	Password requirements:	points of	f contact may be
	 Must be at least 6 characters long 		or registration
RETYPE PASSWORD *		added after	er registration.
TIME ZONE *	US/Central V		

- **5.** Review your information and edit if necessary.
- 6. Check the box **I** would like to create an account in this system then select Next.
- 7. You will receive an email from VIA's Office of Diversity & Federal Compliance that you have successfully created an account with B2Gnow. Check junk/spam folder for confirmation email.

Register with VIA

How to complete VIA's Vendor Application

STEP 2:

1. On the left-hand side select View then select My Registrations.

VIA	Dashboard				Key Actions
	Displaying r	ecords as	signed to you	r company 📉	Start/Renew Vendor Application
⇔ ⇒ 😰 🎒	Contract				Take a Training Class
Home	Total			16	
View »	Open			12	Alerts
My Alerts	Closed			4	No Activated Alerts. View Pending Alerts.
My Certifications My Contracts	Contract Audits	Total	< 90 days	> 90 days	
My Contract Audits	Total Audits	3	Q	3	Sustan Naus
My Workforce Audits	Vendor Applications				System News
My Concessions	Expired/Deactivated			1	
My Concession Audits	Withdrawn			2	U Special Features for Vendors
My Utilization Plans					Do you have success story to share related to our program?
My Outreach					Share your testimonial so we can recognize your
My Events	Certification Cente	-			accomplishment:
My Registrations	Certification Cente	•			Check out the system Wich List to submit ideas for system
My Bid Solicitations	A If your firm holds ad	ive certifi	ations (SBE/MB	/WRE/DRE	enhancements, vote on others' suggestions, and join the discussion by
My Messages	/HUB/etc) from any orga	nization,	submit a reques	to add them	adding comments. We welcome your feedback to build a better system.
My Prevailing Wage	to your account.				
Search »					If your firm is certified (SBE, DBE, MBE, WBE, etc.), active records will appear in the "Certification Center" on the left side

2. Click on the New Vendor Application & Renewal.

Vendor Profile: Vendor Applications

General Public P	ofile Users	Commodity Codes	Contacts	Employees	Certifications	Contracts	Workforce Comp/EEO	Registrations
VIA Test								
New Vendor A	oplication	a & Renewal						

 Complete all sections of the Vendor Application including Entity Information, Business Information, Ownership, Certification, Business Standing, Principal Financial Institution, and Referrals. You must provide information for sections with a red asterisk (*). 4. Click on Add Commodity Codes, select NAICS: North American Industry Classification System from the drop-down menu, enter your code(s) and select Search. Repeat this action until you have selected all your applicable codes, then select Return to take you back to the application.

Commodity Codes	
Assigned Commodity Codes *	Click the Add Commodity Codes button to lookup and add commodity codes to the list that represent the products and/or services provide by the business.
	Add Commodity Codes
	No Codes Assigned
	\mathbf{N}

NOTE: If you do not know your NAICS code(s), you can select **Browse Codes** to view the code descriptions.

	les: Search		Help & Tools ≯
for codes by co	ode number or keywor	rd. Click Browse Cod	les to browse through the entire code list. If multiple code lists are available, you can change the selected list in the drop down list under the search box.
	S	earo	Browse Corps Return
S: North Ame	rican Industry Class	ificati 🔥 tem 🖂	
		VV	· · · · · · · · · · · · · · · · · · ·
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iy Add link to s he search box.	elect a code. You can When finished, click F	also search again, so Return to return to the	ort the list, or click Browse Codes to browse through the entire code list. If multiple code lists are available, you can change the selected list in the drop down list record.
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5. Attach a completed Company W-9 or W-8 Form, and if your company has more than 50 employees attach a Copy of EEO (Equal Employment Opportunity) Program (statement that your company provides equal employment opportunity to all persons regardless of age, color, national origin, citizenship status, physical or mental disability, race, religion, creed, gender, sex, sexual orientation, gender identity and/or expression, genetic information, marital status, status with regard to public assistance, veteran status, or any other characteristic protected by federal, state or local law).

Document List							
Instructions for attaching files » show							
Attach	Document	Instructions	Download Form	Status (<u>refresh</u>)			
Attach	Company W-9 or W-8 Form(s)	Download and attach a copy of your applicable W-9 or W-8 form. The forms can be obtained from the IRS website.		Not Attached			
Attach	Copy of EEO Program	Required 0 Only if your business employs 50 or more employees - Attach your EEO program.		Not Attached			

6. Select Next.

Additional Information	
Attach File(s)	Attach File
Comments	
	ih.
	Spell Check Next, Save Draft Cancel

7. Review your information, apply your signature, enter your full, legal name, check the box ⊠'I am submitting this form with information that I understand to be correct and accurate and select Submit.

I, individually and on behalf of the business named below, do by my electronic signature certify that the information provided in this application is true and correct. I understand that if the information provided herein contains any false statements or any misrepresentations: 1) VIA will have the grounds to terminate any or all contracts which VIA has or may have with the business; 2) VIA may disqualify the business maned above from consideration for contracts and may remove the business for VIA's bidders list; original 3) VIA may have grounds for initiating legal action under federal, state or local law. Additionally, this information will allow VIA to report the amount of subcontracting activity with all businesses that offer the commodities and services used by VIA.

Signature		Edit			
Signature •	Apply your signature in the box below using your mouse, finger, or stylus				
Your Name *	Type your full, legal name				
Your Title *	President				
Your Organization *	VIA Test				
Today's Date *	4/2/2021				
I am submitting this form with information that I understand to be correct and accurate.					



- **8.** Upon receipt of completed application, VIA staff will review and approve submission or return if information is missing from your application.
- **9.** You will receive an email from **VIA's Office of Diversity & Federal Compliance** once your application is approved.



For Upcoming Contracting and Networking Opportunities visit <u>https://VIA.diversitycompliance.com</u>

The scope of contracting opportunities encompasses a wide variety of projects and services, including, but not limited to:

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- Architecture
- Engineering
- Construction
- Facilities & Maintenance
- Goods & Services

Procurement Division 800 W. Myrtle San Antonio, TX 78212 (210) 362-2400

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