



CITY OF HOUSTON
HCD Purchasing Unit 3200

SRO NUMBER MUST APPEAR ON ALL PAYMENT AND
DELIVERY CORRESPONDENCE

Change to SERVICE RELEASE ORDER

Vendor Address
Vendor Address Number 158158
BRE APARTMENT HOLDINGS LLC
INVESTMENT SERIES 1
345 PARK AVE
NEW YORK NY 10154

Mail Invoice to
COH HOUSING & COMMUNITY DEV
FINANCIAL SERVICES SEC, ACCT PAY
PO Box 1562
HOUSTON TX 77251-1562

Information
SRO Number/Date 4500307561-1 / 08/08/2019
CoH Vendor Number 158158
Page 1 of 2
Buyer's Name Arva Dearborne 458
Buyer's Telephone Number 832-394-6328
Buyer's Fax Number
Buyer's E-mail Address Arva.dearborne@houstontx.gov

**CONFIRM RECEIPT AND ACCEPTANCE OF PURCHASE ORDER
TO BUYER'S E-MAIL ADDRESS**

Shipping Address HOUSING & COMMUNITY DEVELOPMENT
PROCUREMENT SERVICES
2100 TRAVIS, 9TH FLOOR
HOUSTON TX 77002
USA

Terms of payment : Pay net 30 w/o deduction Currency USD

Shipping Terms FOB(Free on board) /DESTINATION

Our reference: 2019-0646

Your person responsible: REVANTAGE CORPORATE SERVICES

Your reference: 2019-0646

BRE BOARDWALK APARTMENTS LLC
OPTION AGMTS. FOR PURCHASE AND SALE OF REAL PROPERTY OF APPROX. 7.73 ACRES OF LAND LOCATED AT 9100 FONDREN RD,
HOUSTON, HARRIS CTY., TEXAS
TERM EFFEC CS DATE
CONTRACT AMT. \$1,500,000.00
CS 8/26/2019

Purchase of 9100 Fondren

City of Houston Contact:
Rupa Sen
(832)394-6217
rupa.sen@houstontx.gov

| Item | Quantity | UM | Material # / Description | Unit Cost | Extended Cost |
|------|-------------|----|---|-------------------|---------------|
| 10 | 1.00 | AU | 99884 REAL ESTATE (INCL. B Purchase 9100 Fondren Release Order against contract 4600015621 Item 00010 | 1,008,529.10 / AU | 1,008,529.10 |
| | Gross Price | | USD 1 AU | 1.000 | 1,008,529.10 |
| | | | 1,008,529.10 | | |



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| Item | Quantity | UM | Material # / Description | Unit Cost | Extended Cost |
|---|----------|----|---|--------------|---------------------|
| | | | *** Net price changed *** | | |
| | | | *** Services changed *** | | |
| | | | *** Item partially delivered *** | | |
| | | | Changed Expected value of unplanned services: | 1,008,529.10 | |
| | | | Delivery Date: 11/08/2019 | | |
| Total **** | | | | USD | 1,008,529.10 |
| 2019-0646 ORD PASSED 8/21/2019 EXECUTED | | | | | |
| BY MAYOR 8/21/2019 CS 8/26/2019 | | | | | |
| <p>NOTICE -- This is a contract release order against the contract referenced herein. The terms and conditions in the referenced contract are hereby incorporated into this contract release order as if set forth in full text. All work performed pursuant to this contract release order shall be performed in strict accordance with the referenced contract's statement of work/scope of services.</p> | | | | | |

| | | |
|---|---|-------------------|
| <p>I hereby certify a certificate of the necessity of this expenditure is on file in this department.</p> | <p>I hereby certify that the expenditure for the above goods has been duly authorized and appropriated and that sufficient funds are available to liquidate same.</p> | |
| | | |
| <p>Mayor</p> | <p>Chief Procurement Officer</p> | <p>Controller</p> |