



CITY OF HOUSTON
HCD Purchasing Unit 3200

SRO NUMBER MUST APPEAR ON ALL PAYMENT AND
DELIVERY CORRESPONDENCE

**POSSIBLE DUPLICATE COPY DO NOT DUPLICATE SHIPMENT
OR SERVICE**

SERVICE RELEASE ORDER

Vendor Address
Vendor Address Number 106569
LOCAL INITIATIVES SUPPORT CORP
2640 FOUNTAIN VIEW SUITE #220
HOUSTON TX 77057
USA

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

Information
SRO Number/Date 4500356399-0 / 09/30/2021
CoH Vendor Number 106569
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: 2020-0329

Your reference: 2020-0329

The program goal is to provide employment services to 983 low-to-moderate income Houston residents through the expansion of the Subrecipients Harvey Jobs Initiatives, which is an element of their Financial Opportunity Center (FOC) Program.

Item	Quantity	UM	Material # / Description	Unit Cost	Extended Cost
10	1.00	AU	96156 PROGRAM/PROJECT DEVE Local Initiatives_Prog Cost_Amend #1 Release Order against contract 4600015980 Item 00030 09/30/2021 AYD Local Initiatives Amendment #1 Program Costs - \$1,380,423.00 Admin Costs - \$ 109,972.00	1,380,423.00 / AU	1,380,423.00
	Gross Price		USD	1 AU	1,380,423.00
			1,380,423.00		
			*** Item partially delivered ***		
			Expected value of unplanned services: 1,380,423.00		
			Delivery Date: 12/31/2021		



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Item	Quantity	UM	Material # / Description	Unit Cost	Extended Cost
20	1.00	AU	96102 ADMINISTRATIVE SVCS, Local Initiatives_Admin Cos_Amend #1 Release Order against contract 4600015980 Item 00040 09/30/2021 AYD Local Initiatives Amendment #1 Program Costs - \$1,380,423.00 Admin Costs - \$ 109,972.00	109,972.00 / AU	109,972.00
	Gross Price		109,972.00 USD	1 AU	1.000 109,972.00
			*** Item partially delivered *** Expected value of unplanned services: 109,972.00		
			Delivery Date: 12/31/2021		
Total ****					USD 1,490,395.00
2021-0788 ORD PASSED 09/15/2021 EXECUTED BY MAYOR 09/16/2021 CS 09/21/2021					
2020-0329 ORD PASSED 4/22/2020 EXECUTED BY MAYOR 4/28/2020 CS 4/30/2020					
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>I hereby certify a certificate of the necessity of this expenditure is on file in this department.</p> <p><i>[Signature]</i> Mayor</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><i>[Signature]</i> Chief Procurement Officer</p> <p><i>[Signature]</i> Controller</p>
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