



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 160083
MONTICELLO SQUARE LLC
5312 CLAREWOOD
HOUSTON TX 77081
USA

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

Information
SRO Number/Date **4500342094-1 / 02/19/2021**
CoH Vendor Number **160083**
Page **1 of 2**
Buyer's Name **Teresa Moore 461**
Buyer's Telephone Number **832.394.6272**
Buyer's Fax Number
Buyer's E-mail Address **Teresa.moore@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: 2021-0183

Your person responsible: MICHAEL MORROW

Your reference: 2021-0183

MONTICELLO SQUARE LLC
PURCHASE AND SALE OF REAL PROPERTY AGREEMENT FOR OPTION TO PURCHASE REAL PROPERTY FOR THE PURCHASE OF 4.4107 ACRES OF LAND & APPROXIMATELY 122,352 SQUARE FT OF IMPROVEMENTS LOCATED AT 5312 CLAREWOOD DRIVE HOUSTON HARRIS COUNTY TEXAS 77081 APPROVING A SPECIAL WARRANTY & PROVISIONS RELATING TO THE SUBJECT APPROVED BY ORD 2021-0183 PASSED 3/10/2021
ESTIMATED TOTOAL COST \$14,169,500.00
EFFECTIVE CS DATE 3/12/2021

| Item | Quantity | UM | Material # / Description | Unit Cost | Extended Cost |
|-------------|----------|----|---|-------------------|--------------------|
| 10 | 1.00 | AU | 99884 REAL ESTATE (INCL. B 5312 Clarewood DR16 Release Order against contract 4600016529 Item 00010 02/19/2021 TAM 5312 CLAREWOOD | 3,429,500.00 / AU | 3,429,500.00 |
| | | | TOTAL PROJECT: \$14,169,500.00 | | |
| | | | 5312 CLAREWOOD DR16: \$ 6,761,616.61 | | |
| Gross Price | | | USD | 1 AU | 1.000 3,429,500.00 |



Change to
SERVICE RELEASE ORDER

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Table with columns: Item, Quantity, UM, Material # / Description, Unit Cost, Extended Cost. Includes item 20 with description 'REAL ESTATE (INCL. B 5312 CLAREWOOD DR17)' and a total of 14,169,500.00.

Total **** USD 14,169,500.00

2021-0183 ORD PASSED 3/10/2021; AGMT EXECUTED BY MAYOR 3/11/2021
CS 3/12/2021

An agreement for Purchase & Sale of Real Property between the City of Houston and Monticello Square LLC. HCDD will convert the site into greenspace or detention to help reduce the risk of future flooding in the area.

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.

I hereby certify a certificate of the necessity of this expenditure is on file in this department. 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.

Signatures for Mayor, Chief Procurement Officer, and Controller.