

GLO Harvey Contract Reporting - April 2024

Grantee Grant Number: Date Updated:	City of Houston						
	21-134-000-C788						
	4/30/2024						
A. Contractor	B. DUNS Number	C. Procured By	D. Contract Execution Date	E. Contract End Date	F. Total Contract Amount	G. Amount of CDBG-DR Funds	H. Brief Description of Contract
Houston Modular Installation	11211581	HCD	4/3/2015	10/2/2020	\$1,115,080	\$13,300	Furniture Relocation Service - Partial DR-17
Houston Modular Installation	11211581	HCD	4/3/2015	10/2/2020	\$1,115,080	\$13,300	Furniture Removal
Houston Modular Installation	11211581	HCD	4/3/2015	10/2/2020	\$1,115,080	\$9,000	Furniture
Physio-Control Inc	9251992	City of Houston	6/2/2016	9/1/2021	\$7,398,167	\$3,348	Safety Supplies (Defibrillator, etc.)
Department of Information Resources	806781928	City of Houston	9/21/2016	9/30/2019	\$12,408,447	\$46,202	License Software Application
SHI Government Solutions Inc	N/A	City of Houston	9/21/2016	9/30/2019	\$12,408,447	\$1,548	License Software Application
Tetra Tech Inc	80852925	City of Houston	2/15/2017	2/14/2022	\$58,000,000	\$9,564	Disaster Recovery and Consulting Service
Tetra Tech Inc	80852925	City of Houston	2/15/2017	2/14/2022	\$58,000,000	\$28,651	CDBG DR HARVEY
Midtown Central Square LLC	74019181	City of Houston	3/6/2018	2/22/2029	\$8,697,541	\$364,884	Lease Agreement
Midtown Central Square LLC	74019181	City of Houston	3/6/2018	2/22/2029	\$8,697,541	\$22,368	March - July Lease 2019- 4th Floor
Midtown Central Square LLC	74019181	City of Houston	3/6/2018	2/22/2029	\$8,697,541	\$364,884	Office Build Out - 4th Floor
Midtown Central Square LLC	74019181	City of Houston	3/6/2018	2/22/2029	\$8,697,541	\$156,492	TI Expedite Jan 15 for Final -Level 4
Midtown Central Square LLC	74019181	City of Houston	3/6/2018	2/22/2029	\$8,697,541	\$1,096,440	August Lease 2019 thru January 2020 4th floor
Midtown Central Square LLC	74019181	City of Houston	3/6/2018	2/22/2029	\$8,697,541	\$1,312,037	August Lease thru July 2021- 4th floor
Midtown Central Square LLC	74019181	City of Houston	3/6/2018	2/22/2029	\$8,697,541	\$837,517	August Lease thru October 2021 4th floor
Midtown Central Square LLC	74019181	City of Houston	3/6/2018	2/22/2029	\$8,697,541	\$48,115	September - Lease 2023 9th 10th floor
Midtown Central Square LLC	74019181	City of Houston	3/6/2018	2/22/2029	\$8,697,541	\$46,896	October - Lease 2023 9th 10th floor
Midtown Central Square LLC	74019181	City of Houston	3/6/2018	2/22/2029	\$8,885,119	\$46,895	November - Lease 2023 9th 10th floor
Midtown Central Square LLC	74019181	City of Houston	3/6/2018	2/22/2029	\$8,978,908	\$46,895	December - Lease 2023 9th 10th floor
Mandy Chapman Semple	81222456	City of Houston	4/3/2018	4/3/2019	\$49,999	\$5,388	Disaster Recovery - Consulting
Building Community Workshop	N/A	City of Houston	6/25/2018	6/25/2019	\$30,200	\$3,200	Housing In Houston Resource Guide
Enterprise Rent A Car DBA	106756526	City of Houston	6/25/2018	6/20/2023	\$16,316,425	\$160,776	Lease for SUV-DR-Harvey
Enterprise Rent A Car DBA	106756526	City of Houston	6/25/2018	6/20/2023	\$16,316,425	\$21,250	Lease-G4 MID SUV -CODE
Enterprise Rent A Car DBA	106756526	City of Houston	6/25/2018	6/20/2023	\$16,316,425	\$27,262	Vehicle Leasing - HPW
American Democracy Institute Inc dba Impact Center	614986441	City of Houston	7/17/2018	TBD	\$50,000	\$2,862	Executive Coaching
Brunilda Santiago	N/A	City of Houston	8/23/2018	8/23/2019	\$24,559	\$5,821	Legal Services - Harvey

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January Advisors	46765823	City of Houston	9/12/2018	9/12/2019	\$49,999	\$29,999	Disaster Recovery Consulting
Contract Resource Group LLC	N/A	City of Houston	10/1/2018	10/1/2019	\$2,919	\$2,919	Furniture
Ask Reply Inc, dba B2Gnow	157439642	City of Houston	10/24/2018	2/24/2020	\$17,780,212	\$13,200	Diversity Management System Application Software
Ask Reply Inc, dba B2Gnow	157439642	SPD/HCD	10/24/2018	2/24/2020	\$17,780,212	\$48,238	LCPTTracker Annual Service Fee
HP Inc.	N/A	City of Houston	10/24/2018	2/24/2020	\$17,780,212	\$6,720	Computer Equipment
HP Inc.	N/A	City of Houston	10/24/2018	2/24/2020	\$17,780,212	\$3,559	Computer Equipment
HP Inc.	N/A	City of Houston	10/24/2018	2/24/2020	\$17,780,212	\$2,861	Computer Equipment
Presidio Networked Solutions Group LLC	114369671	City of Houston	10/24/2018	2/24/2020	\$17,780,212	\$16,173	License Software Application CISCO
ICF Incorporated LLC	N/A	City of Houston	10/26/2018	11/26/2018	\$22,991,435	\$3,000,000	ICF Inc. -Outreach, Intake, Case Mgmt.
CDW Government LLC	N/A	City of Houston	10/30/2018	2/24/2020	\$1,655,375	\$724	License Software Application
GOV Connection Inc. National Intergovernmental	N/A	City of Houston	10/30/2018	2/24/2020	\$1,655,375	\$400	License Software Application
Bayside Printing Inc.	40336414	City of Houston	11/28/2018	11/17/2023	\$6,000,000	\$5,127	Prepass, Printing and Binding
Comcast Business	N/A	City of Houston	12/7/2018	12/7/2018	\$1,326	\$1,326	Speed Business Internet 500 Equipment Fee Internet Options / For 4th 9th 10th Floor
Masterword Services Inc	933378242	City of Houston	1/24/2019	1/24/2020	\$2,575	\$2,575	Disaster Recovery Document Translation
Contract Resource Group LLC	N/A	City of Houston	1/28/2019	1/28/2020	\$1,808	\$1,808	Furniture
Contract Resource Group LLC	N/A	City of Houston	1/31/2019	1/31/2020	\$1,808	\$1,808	Installation - 4th floor -2100 Travis
Burghli Homes	614766447	City of Houston	2/6/2019	1/23/2024	\$66,666,667	\$14,632,291	Housing Construction and Repair Services
DSW Homes	61317141	City of Houston	2/6/2019	1/22/2024	\$66,666,667	\$11,046,554	Housing Construction and Repair Services
James W Turner Construction Ltd.	830273111	City of Houston	2/6/2019	1/23/2024	\$66,666,667	\$13,463,721	Housing Construction and Repair Services
SLSO LTD	828782735	City of Houston	2/6/2019	1/23/2024	\$66,666,667	\$10,801,941	Housing Construction and Repair Services
Tegrity Houston, LLC DBA Tegrity Homes	116990431	City of Houston	2/6/2019	1/23/2024	\$66,666,667	\$177,280	Housing Construction and Repair Services
Astro Apparel And Uniforms LLC	43812062	HCD	2/26/2019	4/8/2019	\$1,501	\$1,501	COH Polos
CRG Texas Environmental Services	N/A	City of Houston	3/13/2019	3/13/2020	\$3,550	\$3,550	Phase I Environmental Site Assessment
Contract Resource Group LLC	N/A	City of Houston	3/21/2019	3/21/2020	\$7,890	\$7,890	Furniture
Robert Earl Brown	35567035	City of Houston	3/25/2019	3/25/2020	\$640	\$640	TV Installation
Wrike Inc	117731496	City of Houston	4/2/2019	4/2/2020	\$3,313	\$3,313	Wrike Licenses
GOV Connection Inc. National Intergovernmental	N/A	City of Houston	4/18/2019	4/18/2020	\$25,800	\$325	License Software Adobe Pro Creative CL
The Film Crew Inc.DBA Sunset Glass Tinting	N/A	City of Houston	4/19/2019	4/19/2020	\$1,319	\$439	Card Access Security

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Robert Earl Brown	25567035	City of Houston	5/3/2019	5/3/2020	\$190	\$190	TV Installation
Professional Janitorial Service Of	603049800	City of Houston	5/17/2019	5/17/2020	\$2,763	\$2,763	Day Porter Services - 4th Floor
Veritiv Operating Company	26600320	City of Houston	6/6/2019	6/6/2020	\$2,196	\$2,196	Copier Paper
Xactware Solutions Inc	179208772	City of Houston	6/11/2019	6/11/2020	\$43,495	\$43,495	Xactimate Subscription
Wrike Inc	117731496	City of Houston	7/15/2019	7/15/2020	\$2,219	\$2,219	Wrike Licenses
Professional Janitorial Service Of	603049800	City of Houston	7/29/2019	7/29/2020	\$11,787	\$11,787	Day Porter Services - 4th Floor
Building Community Workshop	N/A	City of Houston	7/30/2019	12/6/2019	\$10,430	\$10,430	Housing in Houston Resource Guide /Building Community Workshop/No Contract
Shape Community Center	72207574	City of Houston	8/2/2019	8/2/2020	\$5,000	\$5,000	Fair Housing Ambassador Program
Korean Journal Houston Inc	177770013	City of Houston	8/9/2019	8/9/2020	\$5,000	\$5,000	Fair Housing Ambassador Program
Terracon Consultants Inc. DBA HBC Terracon Inc.	112946525	City of Houston	8/14/2019	8/14/2021	\$47,000	\$47,000	Lead, Asbestos, Mold Inspections
Veritiv Operating Company	26600320	City of Houston	8/14/2019	8/14/2020	\$2,196	\$2,196	Copier Paper
Sklar Media	N/A	City of Houston	8/20/2019	8/20/2020	\$40,000	\$40,000	Business Process Analyst
Best Blue Print LLC	21383186	City of Houston	8/23/2019	8/23/2019	\$878	\$878	Flooded in Harvey Signs
Kevin Blackwell	187592956	City of Houston	8/26/2019	8/26/2020	\$1,350	\$1,350	TREC Inspections
1St Source Adjuster School	N/A	HCD	8/29/2019	8/29/2020	\$4,620	\$4,620	Xactimate Training
The Captioning Company Inc	795930122	City of Houston	8/29/2019	8/29/2020	\$453	\$453	Transcription Services -Town Hall
Gary Brown & Associates Inc	605542307	City of Houston	9/3/2019	9/3/2020	\$1,950	\$1,950	Appraisal - Hardy Yards
ICF Incorporated LLC	N/A	City of Houston	9/3/2019	3/31/2020	\$22,991,435	\$7,000,000	ICF Inc. -Outreach, Intake, Case Mgmt.
Masterword Services Inc	933378242	City of Houston	9/6/2019	9/6/2020	\$2,005	\$2,005	Disaster Recovery Homeowner Documents
Coalition Of Community Organization	N/A	City of Houston	9/11/2019	9/11/2020	\$5,000	\$5,000	Gather input about Community needs.
Sojourners Of The Earth Corporation	N/A	City of Houston	9/13/2019	9/13/2020	\$3,520	\$3,520	Disaster Recovery Debris Removal Service
Aptim Environmental & Infrastructure	109515077	City of Houston	9/18/2019	12/31/2019	\$25,000,000	\$3,331,098	Professional Services
Aptim Environmental & Infrastructure	109515077	City of Houston	10/11/2019	12/31/2019	\$25,000,000	\$1,422,584	Professional Services
Shannon,Martin,Finkelstein,Alvarado & Dunne PC	N/A	City of Houston	10/11/2019	10/11/2022	\$250,000	\$125,000	Shannon, Martin, Finkelstein LGL Svc 131709
Xactware Solutions Inc	179208772	City of Houston	10/15/2019	10/15/2020	\$20,332	\$20,332	Xactward One Time Set-Up-Fee
Xactware Solutions Inc	179208772	City of Houston	10/15/2019	10/15/2020	\$4,500	\$4,500	License Application Software Assurance Revised
Texas Housing Association	786978528	City of Houston	10/16/2019	10/16/2020	\$3,000	\$3,000	HQS Training
Astro Apparel And Uniforms LLC	43812062	HCD	10/22/2019	12/9/2019	\$2,991	\$2,991	COH Polos

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Aptim Environmental & Infrastructure	109515077	City of Houston	10/31/2019	12/31/2019	\$25,000,000	\$2,325,390	Professional Services
American Democracy Institute Inc dba Impact Center	614986441	City of Houston	11/1/2019	6/30/2020	\$49,300	\$49,300	Executive Coaching & Leadership Development
Edison Arts Foundation Inc.	N/A	City of Houston	11/15/2019	6/30/2020	\$8,000,000	\$8,000,000	Multifamily - Edison Arts Foundation Inc. 158996
Masterword Services Inc	933378242	City of Houston	12/10/2019	12/10/2020	\$2,005	\$2,005	CDBG-MIT ACTION PLAN (DRAFT)
Masterword Services Inc	933378242	City of Houston	12/10/2019	12/10/2020	\$5,957	\$5,957	Disaster Recovery Document Translation
Wrike Inc	117731496	City of Houston	12/10/2019	12/10/2020	\$21,600	\$21,600	Wrike Licenses Renewal
Avenue Community Development Corp.	109514336	City of Houston	1/7/2020	9/25/2023	\$9,090,000	\$9,090,000	Multifamily / Avenue On 34th For 114333
Education Based Housing, Inc.	N/A	City of Houston	1/7/2020	6/30/2020	\$2,500,000	\$2,500,000	Multifamily - Briarwest Apartments / Education Based Housing Inc. 158466
Educational Programs Inspiring Communities Inc.	N/A	City of Houston	1/14/2020	6/30/2020	\$400,000	\$400,000	Public Services - H.E.A.R.T. Educational Programs / Educational Programs Inspiring 100281
Covenant Neighborhoods Inc.	N/A	City of Houston	1/31/2020	6/30/2020	\$14,500,000	\$14,500,000	Multifamily - McKee City Living / Covenant Neighborhoods Inc. 118333
Gala At Macgregor LP	N/A	City of Houston	2/11/2020	9/30/2020	\$9,400,000	\$9,194,646	Multifamily - Gala at MacGregor LP 159424
SEARCH	785823600	City of Houston	2/13/2020	6/30/2022	\$1,112,789	\$1,112,789	Public Services / SEARCH Homeless Services For 100054
Postlethwaite & Netterville APAC	N/A	City of Houston	2/21/2020	2/21/2021	\$10,050	\$10,050	Staff Augmentation Consulting
GOV Connection Inc. National Intergovernmental	N/A	City of Houston	2/25/2020	2/25/2021	\$3,250	\$418	License Software Adobe Pro Creative CL
Alliance For Multicultural Community Services	N/A	City of Houston	3/6/2020	9/30/2020	\$1,322,100	\$1,322,100	Public Services
NestQuest Houston Inc.	N/A	City of Houston	3/6/2020	11/30/2022	\$276,044	\$276,044	Public Services - Nest Quest / Nest Quest Houston Inc. 159781 / Voucher Mobility Program
Transmit Receive Labs TX RX Labs	84582330	City of Houston	3/6/2020	6/30/2022	\$300,000	\$300,000	Public Services - Transit Receive Labs Inc. TXRX Labs / Transmit Receive Labs 145317
Ask Reply Inc, dba B2Gnow	157439642	SPD/HCD	3/10/2020	3/31/2023	\$17,811,531	\$14,850	B2Gnow Service Fee
Ask Reply Inc, dba B2Gnow	157439642	SPD/HCD	3/10/2020	3/31/2023	\$17,811,531	\$49,725	LPCTracker Annual Service Fee
Weebble Services LLC	117459285	City of Houston	3/17/2020	3/17/2021	\$1,992	\$1,992	Debris Removal Services
Avenue Community Development Corp	N/A	City of Houston	3/31/2020	9/30/2020	\$300,000	\$300,000	Public Service - Avenue CDC / Avenue Community Development Corp. 114333
Netsync Network Solutions	143042120	SPD/HCD	3/31/2020	3/31/2023	\$17,811,531	\$14,375	Telephone Equipment
Weebble Services LLC	117459285	City of Houston	4/1/2020	4/1/2021	\$1,457	\$1,457	Florida St./Debris Removal Services Garbage/Trash
The Montrose Center	838027571	City of Houston	4/7/2020	2/28/2023	\$685,972	\$415,980	Public Services / The Montrose Center For 121568
The Montrose Center	838027571	City of Houston	4/7/2020	2/28/2023	\$685,972	\$269,992	Public Services / The Montrose Center For 121568
The Women's Home	N/A	City of Houston	4/14/2020	9/30/2022	\$1,367,956	\$756,154	Public Services - The Women's Home Mabee / The Womens Home 123980
The Women's Home	N/A	City of Houston	4/14/2020	9/30/2022	\$1,367,956	\$611,802	Public Services - Women's Home Admin Cost / Program Cost
BakerRipley	N/A	City of Houston	4/16/2020	11/2/2020	\$3,999,887	\$2,499,887	Public Services - Baker Ripley

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The Women's Home	N/A	City of Houston	4/21/2020	7/30/2022	\$1,102,731	\$850,813	Public Services - Women's Home -Mabee Whole Life Services Center 123980
The Women's Home	N/A	City of Houston	4/21/2020	7/30/2022	\$1,102,731	\$251,918	Public Services - Women's Home Wholelife Mabee DR17 12398
CenterPoint	N/A	HCD	4/29/2020	4/29/2021	\$5,100	\$5,100	DR17 Gas Kill 3200 MacGregor
Local Initiatives Support Corp	N/A	City of Houston	4/30/2020	3/31/2023	\$2,980,790	\$1,490,395	Public Services - Local Initiatives Support Corp / LISC
Local Initiatives Support Corp	N/A	City of Houston	4/30/2020	3/31/2023	\$2,980,790	\$1,490,395	Public Services - Local Initiatives Support Corp / LISC
Houston Area Urban League	N/A	City of Houston	5/1/2020	4/30/2022	\$600,000	\$591,949	Public Services - Houston Area Urban League / Houston Area Urban League 146252 / HAUL
Houston Area Womens Center	N/A	City of Houston	5/11/2020	8/31/2022	\$655,180	\$655,180	Public Services - Houston Area Women's Center / Houston Area Womens Center 113856 / HAWC
AECC INC	620345116	City of Houston	5/22/2020	TBD	\$11,050	\$11,050	Gale Winds - Plan Review/Cost Estimate
Aptim Environmental & Infrastructure	109515077	City of Houston	5/29/2020	11/30/2020	\$25,000,000	\$103,212	Professional Services
Capital Investing Inc. Development DBA Capital Idea	N/A	City of Houston	6/5/2020	11/30/2020	\$853,236	\$600,000	Public Services - Capital IDEA
Houston Area Community Development Corporation	808272343	City of Houston	6/15/2020	6/23/2023	\$12,485,000	\$12,485,000	Multifamily / New Hope Housing Avenue J For 121103
Education Based Housing, Inc.	N/A	City of Houston	6/17/2020	12/31/2020	\$2,350,000	\$2,350,000	Multifamily - West Little York Apartments / Education Base Housing Inc. 158466
Home Builders Institute	N/A	City of Houston	6/30/2020	12/31/2020	\$1,592,709	\$1,219,258	Public Services - Home Builders
The Village Learning Center Inc.	113780360	City of Houston	6/30/2020	4/30/2023	\$904,838	\$504,838	Public Services - The Village Learning Center 117183
Capital Investing Inc. Development DBA Capital Idea	N/A	City of Houston	7/7/2020	12/31/2022	\$853,236	\$253,236	Public Services - Capital IDEA
Ser-Job For Progress of The Texas Gulf Coast Inc.	N/A	City of Houston	7/7/2020	8/31/2022	\$1,375,000	\$1,375,000	Public Services - SER-Jobs for Progress of The Taxes 137240
Home Builders Institute	N/A	City of Houston	7/17/2020	10/31/2022	\$1,592,709	\$373,451	Public Services - Home Builders 160082
Professional Janitorial Service Of	603049800	City of Houston	7/17/2020	7/17/2021	\$10,948	\$10,948	Day Porter Services - 4th floor
Fifth Ward Community Redevelopment Corp	803642693	City of Houston	7/27/2020	7/31/2022	\$726,512	\$79,256	Program Administration ,Program Services For 101272
Xactware Solutions Inc	179208772	City of Houston	7/31/2020	7/31/2021	\$49,770	\$48,007	License Application Software Assurance
EMC Research Inc	N/A	City of Houston	8/16/2020	6/30/2021	\$33,600	\$33,600	Planning - Planning Study
ARC Light Electric, Inc.	106529037	HCD	8/27/2020	8/31/2020	\$510	\$510	Electrical Services
Wrike Inc	117731496	City of Houston	9/2/2020	9/2/2021	\$2,700	\$2,700	License Software Application
Astro Apparel And Uniforms LLC	122565943	HCD	9/11/2020	9/30/2020	\$1,082	\$1,082	Polo shirts
Simplifile, LC	187640821	HCD	9/15/2020	9/15/2021	\$25,000	\$25,000	e-Recording services
ICF Incorporated LLC	N/A	City of Houston	11/6/2020	6/30/2021	\$22,991,435	\$1,400,000	ICF Inc. -Outreach, Intake, Case Mgmt.
ICF Incorporated LLC	N/A	City of Houston	11/25/2020	3/31/2022	\$22,991,435	\$11,570,945	ICF Inc. -Outreach, Intake, Case Mgmt.
ICF Incorporated LLC	N/A	City of Houston	11/25/2020	3/31/2022	\$22,991,435	\$170,945	ICF Inc. -Outreach, Intake, Case Mgmt.

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SurveyMonkey Inc	1655637542	City of Houston	12/8/2020	12/8/2021	\$10,000	\$10,000	HEDP Online Application
Wood Environment & Infrastructure	117158776	City of Houston	12/8/2020	9/23/2022	\$4,647,100	\$4,647,100	Professional Services
JP Morgan Chase Bank	49845960	City of Houston	12/16/2020	12/16/2021	\$3,500	\$3,500	Aptim Escrow Agreement
Avenue Gale Winds LLC	117496545	City of Houston	1/7/2021	2/21/2022	\$1,650,000	\$1,650,000	Multifamily / Gale Winds Apartments For 160358
Crossroads Housing Development Corp.	20633611	City of Houston	1/7/2021	1/8/2023	\$11,230,000	\$11,230,000	Multifamily / 900 Winston For 158340
Fifth Ward Commun Redevlp Corp Lyons Village Townhomes	803642693	City of Houston	1/7/2021	6/30/2024	\$14,874,622	\$14,874,622	Multifamily - St. Elizabeth Place / Fifth Ward Commun Redevlp Corp 102512
KCG Development , LLC	N/A	City of Houston	1/7/2021	5/26/2021	\$3,500,000	\$3,500,000	Multifamily - Belfort Park Apartments / KCG Development, LLC 158372
Lone Star Housing and Community Development Corporation	N/A	City of Houston	1/7/2021	1/7/2023	\$14,500,000	\$14,500,000	Multifamily - Scott Street Lofts / Lone Star Housing and Community 160535
South Rice Apartments LTD	N/A	City of Houston	1/7/2021	6/19/2022	\$12,400,000	\$12,400,000	Multifamily - South Rice Apartments LTD 158366
William A Lawson Institute For Peace and Prosperity	N/A	City of Houston	1/7/2021	12/10/2022	\$14,000,000	\$14,000,000	Multifamily - Regency Lofts / William A Lawson Institute For 115008
Education Based Housing, Inc.	N/A	City of Houston	1/29/2021	7/29/2023	\$12,000,000	\$12,000,000	Multifamily - Canal Lofts / Education Base Housing Inc.
Appian Way Opportunity Fund LLC	117429053	City of Houston	2/5/2021	2/5/2023	\$6,269,500	\$6,269,500	Buyout - 3200 N. MacGregor Way / Appian Way Opportunity Fund LLC 159615
Ranger Guard	N/A	HCD	2/7/2021	2/5/2023	\$6,667	\$6,667	DR17 Security & Patrol Services
Ask Reply Inc, dba B2Gnow	157439642	SPD/HCD	2/9/2021	3/31/2023	\$21,848,714	\$49,725	LCPTTracker Annual Renewal
Ask Reply Inc, dba B2Gnow	157439642	SPD/HCD	2/9/2021	3/31/2023	\$21,848,714	\$49,725	B2Gnow Partner Sale
SQ Environmental LLC	80377749	City of Houston	2/22/2021	2/22/2023	\$50,000	\$50,000	Environmental Services
Barry Barnes & Associates LLC	N/A	City of Houston	3/19/2021	3/19/2024	\$150,000	\$150,000	Legal Services
Heritage Senior Residences L.P.	N/A	City of Houston	3/25/2021	4/15/2023	\$14,350,000	\$14,350,000	Multifamily - Heritage Senior Residences / Heritage Senior Residences , LP 162122
Ballard SPAHR LLP	N/A	City of Houston	4/7/2021	3/19/2024	\$250,000	\$200,000	Legal Services Housing
Best Best Krieger LLC	N/A	City of Houston	4/13/2021	4/13/2024	\$250,000	\$250,000	Legal Services Housing
Baker Donelson Bearman	6550513	City of Houston	4/14/2021	4/14/2024	\$150,000	\$150,000	Legal Services Housing
Texas Inter-Faith Housing Corporation	N/A	City of Houston	4/16/2021	3/2/2022	\$11,000,000	\$11,000,000	Multifamily - Dian Street Villas / Texas Inter -Faith Housing Corp. 162327
Weebble Services LLC	117459285	City of Houston	5/6/2021	5/6/2022	\$3,000	\$3,000	Junk Removal Service Garbage/Trash
APV Redevelopment Corporation	85536931	City of Houston	5/18/2021	7/26/2023	\$25,000,000	\$25,000,000	Multifamily / 2100 Memorial For 140330
Alliance For Multicultural Community Services	N/A	City of Houston	5/26/2021	5/23/2022	\$1,115,000	\$1,115,000	Public Services
AECC INC	620345116	City of Houston	6/1/2021	TBD	\$50,000	\$35,000	Plan Review, Cost Analysis
Gary Brown & Associates Inc	605542307	City of Houston	6/14/2021	6/14/2022	\$5,000	\$5,000	Biscayne Appraisal Service
Liftfund Inc	N/A	City of Houston	6/15/2021	5/4/2022	\$4,200,000	\$4,200,000	LiftFnd/Dream Fund-Prg / Liftfund INC 121175

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Urban Partnerships Community	N/A	City of Houston	6/28/2021	6/30/2023	\$19,619,640	\$19,619,640	Multifamily - Caroline Lofts / Urban Partnerships Community 163873
NHPF Houston LLC	N/A	City of Houston	7/9/2021	7/9/2023	\$10,250,000	\$10,250,000	Multifamily - The Citadel Apartments / NHPF Houston LLC 163827
Outreach Strategist	N/A	City of Houston	7/13/2021	7/13/2022	\$48,500	\$48,500	Framing and Communicating about Affordable
Temenos Community Development	N/A	City of Houston	7/22/2021	7/23/2023	\$12,500,000	\$11,000,000	Multifamily - Temenos Place / Temenos Community Development 121078
TXZNH, LLC	N/A	City of Houston	7/22/2021	7/23/2023	\$14,900,000	\$14,900,000	Multifamily - Summit Renaissance / TXZNH, LLC 163990
Professional Janitorial Service Of	603049800	City of Houston	7/30/2021	7/30/2022	\$2,768.49	\$2,768.49	Day Porter Services - 4th floor
Monticello Square LLC	113438823	City of Houston	8/3/2021	3/12/2024	\$14,169,500	\$7,407,883	Recipted 5312 Clarewood Agreement / Montecello Square LLC 160083
Moore Iacofano Goltsman Inc.	N/A	City of Houston	9/9/2021	9/8/2024	\$363,658	\$363,658	Sidewalk Study-DR17
Richmond Senior Village LTD	N/A	City of Houston	9/17/2021	3/9/2024	\$15,500,000	\$15,500,000	mily - Richmond Senior Village / Richmond Senior Village LTD
Houston Area Community Development	N/A	City of Houston	9/21/2021	4/5/2023	\$13,200,000	\$13,200,000	Multifamily - NHH SAVOY / Houston Area Community Development 121103
BakerRipley	N/A	City of Houston	10/13/2021	12/31/2021	\$3,999,887	\$1,500,000	HoAP Project Delivery Relocation - Baker Ripley
W Leo Daniels Towers Inc	N/A	City of Houston	10/18/2021	10/18/2023	\$10,000,000	\$10,000,000	Multifamily - W. Leo Daniels / W Leo Daniels Towers Inc. 121784
SurveyMonkey Inc	165637542	City of Houston	10/21/2021	10/21/2022	\$8,000	\$8,000	Survey Monkey Subscription Renewal
Asakura Robinson Company LLC	152080219	HCD	11/24/2021	6/30/2022	\$49,853	\$49,853	Consulting Services
Avenue Community Development Corp.	109514336	City of Houston	12/3/2021	2/17/2025	\$1,943,087	\$1,943,087	Small Rental / Fulton & James DR-17 For 114333
Neighborhood Recovery Community Development Corporation	N/A	City of Houston	12/3/2021	5/12/2024	\$1,766,137	\$1,766,137	Small Rental - Orchard at Hull / Neighborhood Recovery Community 163056
One Architecture and Urbanism Inc.	N/A	City of Houston	12/15/2021	12/15/2023	\$620,847	\$620,847	Planning - Neighborhood Resilience Plan
January Advisors LLC	46765823	City of Houston	1/20/2022	1/20/2023	\$48,500	\$48,500	Hurricane Harvey Eviction Study
Quasar City Park LTD	85262794	City of Houston	3/10/2022	3/10/2023	\$12,569,893	\$12,569,893	Single Family Development - SFR-HWY 288 & Orem / Quasar City Park LTD 165595
Reinvestment Fund Inc	98620683	City of Houston	3/23/2022	9/23/2022	\$140,000	\$140,000	Planning - Market Value Analysis
The St. Bernad Project Inc. SBP ,Inc.	N/A	City of Houston	3/28/2022	3/27/2024	\$2,244,082	\$2,244,082	Small Rental - Tabor Street Homes / The St. Bernard Project Inc. 163590
The St. Bernad Project Inc. SBP ,Inc.	N/A	City of Houston	3/28/2022	10/11/2022	\$2,230,621	\$2,230,621	Small Rental - Old Spanish Tri-Apt / The St. Bernard Project Inc. 163590
Lovett Custom Homes Inc.	143971484	City of Houston	4/1/2022	3/10/2023	\$14,039,150	\$14,039,150	Single Family Development - SFD-Stella Link / Lovett Custom Home Inc 165650
SWA Group	625107706	City of Houston	4/6/2022	4/3/2023	\$367,140	\$367,140	Planning - Lily Pad Plan
R.G. Miller Engineers Inc.	N/A	City of Houston	4/25/2022	12/31/2023	\$249,935	\$200,000	Urban Planning
Heart of Houston CDC	117597274	City of Houston	4/27/2022	7/28/2024	\$1,345,765	\$1,345,765	Small Rental - The Berry Center / Heart of Houston,CDC 164849
Jensen Hughes Inc	N/A	City of Houston	5/18/2022	5/17/2024	\$2,098,533	\$1,800,000	Planning - Construction Code Modernization
Dewberry Engineers Inc	N/A	City of Houston	7/20/2022	12/31/2023	\$700,000	\$700,000	Planning - Hazard Mitigation & Risk Mgmt.

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Tetra Tech Inc	80852925	City of Houston	7/20/2022	12/31/2023	\$1,000,000	\$1,000,000	Planning - Hazard Mitigation & Risk Mgmt.
Buffalo Bayou Partnership	966741431	City of Houston	7/29/2022	6/30/2024	\$9,950,000	\$9,950,000	Multifamily / Lockwood South Apt. For 106358
Astro Apparel And Uniforms LLC	122565943	HCD	8/3/2022	8/22/2022	\$598	\$598	COH Polos
Lexis Nexis	N/A	HCD	8/3/2022	8/3/2023	\$273	\$273	Subscription of Multifamily
Arcadis U.S. Inc.	N/A	City of Houston	9/1/2022	2/29/2024	\$2,353,345	\$2,100,000	Engineering Services
Black & Veatch CORP	N/A	City of Houston	9/1/2022	2/29/2024	\$2,730,956	\$2,500,000	Engineering Services
Gauge Engineering LLC	81302011	City of Houston	9/1/2022	2/29/2024	\$2,415,148	\$2,300,000	Planning - Stormwater-Gauge
HDR Engineering Inc	N/A	City of Houston	9/1/2022	2/29/2024	\$2,568,891	\$2,300,000	Engineering Services
Lockwood Andrews & Newnam, Inc.	N/A	City of Houston	9/1/2022	2/29/2024	\$3,287,400	\$3,287,400	Engineering Services
Simplifile, LC	187640821	HCD	9/9/2022	9/9/2023	\$35,000	\$35,000	e-Recording services
My Connect Community	N/A	City of Houston	9/20/2022	5/4/2023	\$11,900,000	\$11,900,000	Multifamily - Connect South / My Connect Community 165740
NHPF Caroline Conduit LLC	TBA	City of Houston	10/3/2022	4/7/2023	\$18,656,631.00	\$18,656,631.00	Multifamily / 3300 Caroline For 164798
Jefferson Mowing	73386758	HCD	10/20/2022	10/20/2023	\$50,000	\$50,000	Grounds Maintenance
Staples	42447644	City of Houston	10/20/2022	10/20/2023	\$316	\$316	Headsets-HPW
Houston DMA Housing II, LLC	117458735	City of Houston	11/14/2022	1/13/2025	\$12,000,000	\$12,000,000	Multifamily - Ella Grand / Houston DMA Housing II, LLC 163009
Tejano Center For Community Concerns DBA Tejano Center	96814507	City of Houston	12/21/2022	11/30/2023	\$19,310,000	\$19,310,000	Multifamily / OST Lofts DR -17
Harris County Treasurer	TBA	City of Houston	2/14/2023	10/31/2023	\$5,000,000	\$5,000,000	Multifamily / Hey Center DR-17 For 107204