



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 100054 SEARCH 2505 FANNIN HOUSTON TX 77002 USA	Information SRO Number/Date 4500316617-4 / 01/13/2020 CoH Vendor Number 100054 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
Mail Invoice to COH HOUSING & COMMUNITY DEV FINANCIAL SERVICES SEC, ACCT PAY PO Box 1562 HOUSTON TX 77251-1562	

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:	2020-0079
Your reference:	2020-0079
SEARCH HOMELESS SERVICES, INC SUBRECIPIENT GRANT AGMTS. PROVIDE HURRICANE HARVEY COMMUNITY DEVELOPMENT BLOCK GRANT DISASTER RECOVERY FUNDS FOR THE ADMIN. AND OPERATION OF HURRICANE HARVEY PUBLIC SERVICES ACTIVITIES TO PROVIDE RESOURCES AND ASSISTANCE TO LOW AND MODERATE-INCOME PERSONS TO FIND HOUSING TERM EFFEC CS DATE CONTRACT AMT. \$1,112,789.00 CS 2/13/2020 ----- SEARCH will provide continual critical housing services, comprehensive case management services and Integrated Care Permanent Supportive Housing Services to formerly homeless individuals and families who were directly/indirectly affect by Hurricane Harvey.	

Item	Quantity	UM	Material # / Description	Unit Cost	Extended Cost
10	1.00	AU	96102 ADMINISTRATIVE SVCS, SEARCH Homeless Services_Admin Release Order against contract 4600015879 Item 00010 01/13/2020 AYD SEARCH will provide critical housing services to a minimum of 160 low-to-moderate income individuals affected by homelessness. Using DR-17 recovery funds to administer and operate the critical housing program Prog Admin: \$114,703.60	94,307.37 / AU	94,307.37



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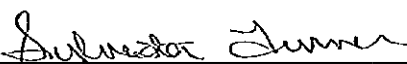


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Item	Quantity	UM	Material # / Description	Unit Cost	Extended Cost
Prog Svcs: \$998,085.40					
Gross Price	94,307.37	USD	1 AU	1.000	94,307.37
Delivery date: Day 06/30/2020					
*** Net price changed ***					
*** Services changed ***					
*** Item partially delivered ***					
Changed Expected value of unplanned services: 94,307.37					
Delivery Date: 06/30/2020					
20	1.00	AU	96156 PROGRAM/PROJECT DEVE SEARCH Homeless Services_Prog Svcs	1,018,481.63 / AU	1,018,481.63
Release Order against contract 4600015879 Item 00020					
01/13/2020 AYD					
SEARCH will provide critical housing services to a minimum of 160 low-to-moderate income individuals affected by homelessness. Using DR-17 recovery funds to administer and operate the critical housing program					
Prog Admin: \$114,703.60					
Prog Svcs: \$998,085.40					
Gross Price	1,018,481.63	USD	1 AU	1.000	1,018,481.63
Delivery date: Day 09/30/2020					
*** Net price changed ***					
*** Services changed ***					
*** Item partially delivered ***					
Changed Expected value of unplanned services: 1,018,481.63					
Delivery Date: 09/30/2020					
Total ****				USD	1,112,789.00

2020-0079 ORD PASSED 1/29 /2020
EXECUTED BY MAYOR 2/10/2020 CS 2/13/2020

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.
has been duly authorized and appropriated and that sufficient funds are available to liquidate same.

		
Mayor	Chief Procurement Officer	Controller