



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 101272
FIFTH WARD COMMUNITY
REDEVELOPMENT CORP
4300 LYONS AVE STE 300
HOUSTON TX 77020

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

Information
SRO Number/Date 4500327287-0 / 06/29/2020
CoH Vendor Number 101272
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: 2020-0633

Your person responsible: KATHY PAYTON

Your reference: 2020-0633

FIFTH WARD COMMUNITY REDEVELOPMENT CORPORATION
SUBRECIPIENT GRANT AGMTS. TO PROVIDE COMMUNITY DEVELOPMENT BLOCK GRANT FUNDS FOR THE ADMINISTRATION AND
OPERATION OF THE HOMEOWNERSHIP PROMOTION AND PRESERVATION PROGRAM TO PROVIDE COUNSELING SERVICES TO
LOW-TO-MODERATE INCOME PERSONS TO OBTAIN FINANCIAL COACHING, FORECLOSURE COUNSELING
TERM EFFEC CS DATE
CONTRACT AMT.\$726,512.00
CS 7/27/2020

Fifth Ward CRC will provide counseling services to a minimum of 250 LMI income Houston residents that were affected by Hurricane Harvey through
their Homeownership Promotion and Preservation Program.

Item	Quantity	UM	Material # / Description	Unit Cost	Extended Cost
10	1.00	AU	96102 ADMINISTRATIVE SVCS, Fifth Ward CRC_Admin Release Order against contract 4600016179 Item 00010 06/29/2020 AYD Fifth Ward Community Redevelopment Corp (Fifth Ward CRC) Program Administration: \$ 79,255.64 Program Services: \$647,256.36	79,255.64 / AU	79,255.64



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

PO number/date 4500327287 -0 / 06/29/2020 Page 2 of 2

Item	Quantity	UM	Material # / Description	Unit Cost	Extended Cost
			Total Program: \$726,512.00		
	Gross Price		79,255.64 USD	1 AU	79,255.64
			*** Item partially delivered ***		
			Expected value of unplanned services: 79,255.64		
			Delivery Date: 12/31/2020		
20	1.00	AU		647,256.36 / AU	647,256.36
			96156 PROGRAM/PROJECT DEVE Fifth Ward CRC_Prog Svcs		
			Release Order against contract 4600016179 Item 00020 06/29/2020 AYD		
			Fifth Ward Community Redevelopment Corp (Fifth Ward CRC) Program Administration: \$ 79,255.64 Program Services: \$647,256.36 Total Program: \$726,512.00		
	Gross Price		647,256.36 USD	1 AU	647,256.36
			*** Item partially delivered ***		
			Expected value of unplanned services: 647,256.36		
			Delivery Date: 12/31/2020		

Total **** **USD 726,512.00**

2020-0633 ORD PASSED 6/22/2020
EXECUTED BY MAYOR 7/23/2020 CS 7/27/2020

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>
-----------------------------------------------------------------------------------------------------------------------------------------------	------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------