



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 154262
 MIDTOWN CENTRAL SQUARE LLC
 2100 TRAVIS STREET Suite 250
 HOUSTON TX 77002
 USA

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

Information
 SRO Number/Date 4500306329-10 / 07/24/2019
 CoH Vendor Number 154262
 Page 1 of 6
 Buyer's Name Clarence Moton 454
 Buyer's Telephone Number 832-394-6212
 Buyer's Fax Number
 Buyer's E-mail Address clarence.moton@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 immediately w/o deduction Currency USD

Shipping Terms FOB(Free on board) /DESTINATION

Our reference: 2018-0153

Your person responsible: JULIET GARCIA

Your reference: 2018-0153

Item	Quantity	UM	Material # / Description	Unit Cost	Extended Cost
10	1.00	AU	97145 OFFICE SPACE REN/LE August Lease 2019 - 4th floor Release Order against contract 4600014770 Item 00040 Invoice # 20816	44,761.50 / AU	44,761.50
	Gross Price		44,761.50 USD 1 AU	1.000	44,761.50
			Delivery date: Day 08/01/2019 *** Item partially delivered *** Expected value of unplanned services: 44,761.50		
			Delivery Date: 08/01/2019		
20	1.00	AU	97145 OFFICE SPACE REN/LE August Lease 2019 - 9th and 10th floor Release Order against contract 4600014770 Item 00050 Invoice #20810	23,846.08 / AU	23,846.08



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Item	Quantity	UM	Material # / Description	Unit Cost	Extended Cost
	Gross Price		23,846.08 USD	1 AU	1.000 23,846.08
			Delivery date: Day 08/01/2019		
			*** Item partially delivered ***		
			Expected value of unplanned services: 23,846.08		
			Delivery Date: 08/01/2019		
30	1.00	AU	97145 OFFICE SPACE REN/LE September Lease 2019 - 4th floor Release Order against contract 4600014770 Item 00040 Invoice # 20817 Doc ID #2027340	44,761.50 / AU	44,761.50
	Gross Price		44,761.50 USD	1 AU	1.000 44,761.50
			Delivery date: Day 09/03/2019		
			*** Item partially delivered ***		
			Expected value of unplanned services: 44,761.50		
			Delivery Date: 09/03/2019		
40	1.00	AU	97145 OFFICE SPACE REN/LE September Lease 2019 - 9th and 10th floor Release Order against contract 4600014770 Item 00050 Invoice # 20818 Doc ID # 2027584	23,846.08 / AU	23,846.08
	Gross Price		23,846.08 USD	1 AU	1.000 23,846.08
			Delivery date: Day 09/03/2019		
			*** Item partially delivered ***		
			Expected value of unplanned services: 23,846.08		
			Delivery Date: 09/03/2019		
50	1.00	AU	97145 OFFICE SPACE REN/LE October Lease 2019 - 4th floor Release Order against contract 4600014770 Item 00040	44,761.50 / AU	44,761.50
	Gross Price		44,761.50 USD	1 AU	1.000 44,761.50
			Delivery date: Day 10/01/2019		
			*** Item partially delivered ***		



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Item	Quantity	UM	Material # / Description	Unit Cost	Extended Cost
			Expected value of unplanned services:	44,761.50	
Delivery Date: 10/01/2019					
60	1.00	AU	97145 OFFICE SPACE REN/LE October Lease 2019 - 9th and 10th floor Release Order against contract 4600014770 Item 00050 Invoice # 20812 Doc ID # 2027585	23,846.08 / AU	23,846.08
			Gross Price	23,846.08 USD	1 AU 1.000 23,846.08
			Delivery date: Day 10/01/2019		
			*** Item partially delivered ***		
			Expected value of unplanned services:	23,846.08	
Delivery Date: 10/01/2019					
70	1.00	AU	97145 OFFICE SPACE REN/LE November Lease 2019 4th floor Release Order against contract 4600014770 Item 00040 Date: 11/1/2019 Invoice # 20819	44,761.50 / AU	44,761.50
			Gross Price	44,761.50 USD	1 AU 1.000 44,761.50
			Delivery date: Day 11/05/2019		
			*** Item partially delivered ***		
			Expected value of unplanned services:	44,761.50	
Delivery Date: 11/05/2019					
80	1.00	AU	97145 OFFICE SPACE REN/LE November Lease 2019 9th and 10th floor Release Order against contract 4600014770 Item 00050 Date: 11/1/2019 Invoice #20813	23,846.08 / AU	23,846.08
			Gross Price	23,846.08 USD	1 AU 1.000 23,846.08
			Delivery date: Day 11/05/2019		
			*** Item partially delivered ***		
			Expected value of unplanned services:	23,846.08	



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Item	Quantity	UM	Material # / Description	Unit Cost	Extended Cost
Delivery Date: 11/05/2019					
90	1.00	AU	97145 OFFICE SPACE REN/LE December Lease 2019 9th and 10th floor Release Order against contract 4600014770 Item 00050 Invoice # 20814 Doc ID # 2028170	23,846.08 / AU	23,846.08
	Gross Price		23,846.08 USD	1 AU	1.000 23,846.08
			Delivery date: Day 12/06/2019 *** Item partially delivered *** Expected value of unplanned services: 23,846.08		
Delivery Date: 12/06/2019					
100	1.00	AU	97145 OFFICE SPACE REN/LE December Lease 2019 4th floor Release Order against contract 4600014770 Item 00040 Invoice #20820	44,761.50 / AU	44,761.50
	Gross Price		44,761.50 USD	1 AU	1.000 44,761.50
			Delivery date: Day 12/06/2019 *** Item partially delivered *** Expected value of unplanned services: 44,761.50		
Delivery Date: 12/06/2019					
130	1.00	AU	97145 OFFICE SPACE REN/LE January Lease 2020 4th floor Release Order against contract 4600014770 Item 00090 Date: 01/01/2020 Invoice #21007	44,761.50 / AU	44,761.50
	Gross Price		44,761.50 USD	1 AU	1.000 44,761.50
			Delivery date: Day 12/18/2019 *** Item partially delivered *** Expected value of unplanned services: 44,761.50		
Delivery Date: 12/18/2019					
140	1.00	AU		62,215.00 / AU	62,215.00



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Item	Quantity	UM	Material # / Description	Unit Cost	Extended Cost
			97145 OFFICE SPACE REN/LE January Lease 2020 9th and 10th floor Release Order against contract 4600014770 Item 00100 Date: 01/01/2020 Invoice #21014		
	Gross Price		62,215.00 USD	1 AU	1.000 62,215.00
			Delivery date: Day 12/18/2019 *** Item partially delivered *** Expected value of unplanned services: 62,215.00		
			Delivery Date: 12/18/2019		
150	1.00	AU		273,136.00 / AU	273,136.00
			97145 OFFICE SPACE REN/LE Feb - June Yr2- 4th floor Release Order against contract 4600014770 Item 00110		
	Gross Price		273,136.00 USD	1 AU	1.000 273,136.00
			Delivery date: Day 06/30/2020 *** Item partially delivered *** Expected value of unplanned services: 273,136.00		
			Delivery Date: 06/30/2020		
160	1.00	AU		373,290.00 / AU	373,290.00
			97145 OFFICE SPACE REN/LE Feb- June Yr2 - 9th and 10th Release Order against contract 4600014770 Item 00120		
	Gross Price		373,290.00 USD	1 AU	1.000 373,290.00
			Delivery date: Day 06/30/2020 *** Item partially delivered *** Expected value of unplanned services: 373,290.00		
			Delivery Date: 06/30/2020		



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Total ****

USD 1,096,440.40

ORD# 2018-1026 PASSED 12/19/18
2ND AMENDMENT
CS 1/2/2019

2018-0706 ORD PASSED 9/5/2018 EXECUTED
BY MAYOR 9/12/2018 CS 9/12/2018

2018-0153 ORD PASSED 2/28/2018 EXECUTED
BY MAYOR 3/5/2018 CS 3/06/18

2018-0153 ORD PASSED 2/28/2018 EXECUTED
BY MAYOR 3/5/2018 CS 3/06/18

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.

Superior Turner

Jimmy Adams

Ch. B. Brown

Mayor

Chief Procurement Officer

Controller