



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

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

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**

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	94,307.37 / AU	94,307.37
<p>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</p> <p>Prog Admin: \$114,703.60</p>					



**Change to
SERVICE RELEASE ORDER**

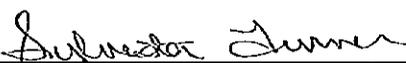
PO number/date 4500316617 -4 / 01/13/2020 Page 2 of 2

Item	Quantity	UM	Material # / Description	Unit Cost	Extended Cost
			Prog Svcs: \$998,085.40		
	Gross Price		94,307.37 USD	1 AU	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		1,018,481.63 / AU	1,018,481.63
			96156 PROGRAM/PROJECT DEVE SEARCH Homeless Services_Prog Svcs		
			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	1,018,481.63
			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. The undersigned hereby certifies that the release order has been duly authorized and appropriated and that sufficient funds are available to liquidate same.




Mayor **Chief Procurement Officer** **Controller**