



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 160165
HOUSTON 11810 CHIMNEY ROCK LLC
SPRING VILLAGE APARTMENTS
5373 WEST ALABAMA #605
HOUSTON TX 77056

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

Information
SRO Number/Date 4500332588-0 / 09/10/2020
CoH Vendor Number 160165
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: 2020-0987

Your person responsible: JORDON EMMOTT

Your reference: 2020-0987

The City of Houston and Houston 11810 Chimney Rock using CDBG-DR16 funds to purchase The Spring Village Apartments under Multifamily Voluntary Buyout Program. In collaboration with Houston Public Works will convert this site into greenspace or detention to help reduce risk of future flooding in the area.

Item	Quantity	UM	Material # / Description	Unit Cost	Extended Cost
10	1.00	AU	99884 REAL ESTATE (INCL. B 11810 Chimney Rock Acq Release Order against contract 4600016280 Item 00010 09/10/2020 AYD Purchase of 11810 Chimney Rock PUrchase price: \$10,750,000.00 Due Diligence closing cost: \$ 80,000.00 Estimated operational cost: \$ 299,500.00 Estimated Total: \$11,129,500.00	11,129,500.00 / AU	11,129,500.00
		Gross Price	USD	1 AU	1.000 11,129,500.00
			11,129,500.00		
			Delivery date: Day 03/31/2021		
			*** Item partially delivered ***		



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PO number/date 4500332588 -0 / 09/10/2020 Page 2 of 2

Item	Quantity	UM	Material # / Description	Unit Cost	Extended Cost
Expected value of unplanned services: 11,129,500.00					
Delivery Date: 03/31/2021					
20	1.00	AU	99884 REAL ESTATE (INCL. B 11810 Chimney Rock Acq_Opt Agrmt	350,000.00 / AU	350,000.00
Release Order against contract 4600016280 Item 00020 11/12/2020 AYD					
Original SRO setup on: 09/10/2020 AYD					
Revised amount: Purchase of 11810 Chimney Rock Purchase price: \$11,100,000.00 Due Diligence closing cost: \$ 80,000.00 Estimated operational cost: \$ 299,500.00 Estimated Total: \$11,479,500.00					
Gross Price			350,000.00 USD	1 AU	1.000 350,000.00
Delivery date: Day 06/30/2021					
*** Item partially delivered ***					
Expected value of unplanned services: 350,000.00					
Delivery Date: 06/30/2021					
Total ****					USD 11,479,500.00
pending council approval as of 11/12/20					

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>Debra Turner</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>Jimmy Adams</i> Chief Procurement Officer</p> <p><i>Cliff Brown</i> Controller</p>
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