



Purchase Order

11/16/2021

22-0128

Attention: Sam Zahorka

Billing Address: Attn: Finance
33 E Broadway Ave
Meridian, ID 83642

Shipping Address: 33 E Broadway Ave
Suite 102
Meridian, ID 83642

CITY OF MERIDIAN
33 EAST BROADWAY AVE.
MERIDIAN, ID 83642
(208) 888-4433

Vendor Address:

SAFEBUILT LLC
3755 PRECISION DRIVE
SUITE 140
LOVELAND, CO 80538

Shipping Method: Contractor
FOB: Destination Pre-Paid

Description		Unit	Quantity	Unit Price	Total
22-0128	Comm & Residential Structural Plan Review	Dollar	800950.00	1.00	800,950.00
22-0128	Comm & Residential Mechanical Plan Review Services	Dollar	150000.00	1.00	150,000.00
22-0128	Comm & Residential Electrical Plan Review	Dollar	48000.00	1.00	48,000.00

Purchase Order Total: \$998,950.00

Purchasing Manager: _____

Special Instructions

FY22 Funding for Plan Review Services per PSA & Omnia Partners Contract Not-To-Exceed \$998,950.00 Approved by Council
11/16/2021 Ticket #68473