



MEMO TO CITY COUNCIL

Request to Include Topic on the City Council Agenda

From: Keith Watts, Procurement Manager **Meeting Date:** 11/16/2021
Presenter: N/A **Estimated Time:** 0.0
Topic: Approve Agreement and Purchase Order 22-0128 to Safebuilt, LLC for FY22 Plan Review Services in the Not-to-Exceed amount of \$998,950.00 and authorize Procurement Manager to sign.

Recommended Council Action:

Approve Agreement and Purchase Order 22-0128 to Safebuilt, LLC for FY22 Plan Review Services in the Not-to-Exceed amount of \$998,950.00 and authorize Procurement Manager to sign.

Background:

These expenses are pass through costs and have no change on the budget.