# Requisition for Purchase Order

**Vendor #** 54638  
**P.O. #** C-2018-114

**Ship To Address:**

<table>
<thead>
<tr>
<th>Department/Account</th>
<th>Quantity</th>
<th>Unit</th>
<th>Description</th>
</tr>
</thead>
<tbody>
<tr>
<td>Planning &amp; Develop</td>
<td>100</td>
<td>EA</td>
<td>SAFEbuilt Contract - Inspection, Planning Review</td>
</tr>
<tr>
<td></td>
<td>120</td>
<td>EA</td>
<td>Re-inspection Services</td>
</tr>
<tr>
<td></td>
<td>521</td>
<td>EA</td>
<td></td>
</tr>
</tbody>
</table>

**Vendor Quotations Requirements:**

- 15,000,000 and OVER - FORMAL BID/RFQ PROCEDURE IS REQUIRED
- 2,500,000 TO 14,999.99 - THREE WRITTEN QUOTES ATTACHED
- 0.00 TO 24,999.99 - ONE PHONE QUOTE (details required in separate source)

<table>
<thead>
<tr>
<th>Vendor #1</th>
<th>Vendor #2</th>
<th>Vendor #3</th>
</tr>
</thead>
<tbody>
<tr>
<td>SAFEBuilt</td>
<td>UNIT</td>
<td>EXTENDED</td>
</tr>
<tr>
<td>1,000.00</td>
<td>120,000.00</td>
<td>0.00</td>
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<tr>
<td></td>
<td>0.00</td>
<td>50,000.00</td>
</tr>
</tbody>
</table>

**Not To Exceed:** $50,000.00

**Recommended Source of Supply:**

SAFEbuilt LLC  
4005 Nine McFarland Drive  
Suite 150  
Alpharetta, Georgia 30004  
PHONE: 678.940.4372

**Requesting Department:** Planning & Development  
**Date Prepared:** 03/04/20

**Elected Official:**  
**Department Head:**  
**Date Required:** 03/10/20

**Purchasing Officer Use Only Below Line**  
**Award to be made to:** SAFEbuilt, LLC  
**Date:** 3/11/2020

**Contract approved by:** BOC 7/24/18

**Approved for preparation of Purchase Order**  
**Accounting Officer**  
**Date**

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**REQUISITION FORM Revised 7/08/2015**