



## Purchasing Note

<b>EVENT # 11238</b>	<b>TITLE:</b> Notification of Emergency Purchase for City Hall Elevator Repairs Services	<b>COST:</b> \$53,905.73
<b>TYPE OF PROCUREMENT EMERGENCY PURCHASE</b>	<b>ANNUAL CONTRACT</b> <input type="checkbox"/> <b>ANNUAL MAINTENANCE AGREEMENT</b> <input type="checkbox"/>	<b>ONE-TIME PURCHASE</b> <input checked="" type="checkbox"/>
<b>CONTRACT TERM (IF APPLICABLE)</b> January 22,2026		
<b>S/DBE</b>		
<b>MATRIX (IF APPLICABLE)</b> N/A		
<b>NOTES</b>		
See the agenda description for details regarding this item		