



Legislation Details

File #: 23-1520 **Version:** 1 **Name:**

Type: CONSENT AGENDA **Status:** Approved

File created: 5/25/2023 **In control:** Office of Procurement Services

On agenda: 6/14/2023 **Final action:**

Title: Authorize a six-month cooperative purchasing agreement for (1) elevator maintenance, inspection and repair services in the estimated amount of \$162,114.12 with Otis Elevator; and (2) escalator and moving sidewalk maintenance, inspection and repair services in the estimated amount of \$413,305 with Oracle Elevator Holdco, Inc. dba EMR Elevator for the Department of Aviation through The Local Government Purchasing Cooperative (BuyBoard) agreement - Total amount of \$575,419.12 - Financing: Aviation Fund

Sponsors:

Indexes: 2

Code sections:

Attachments: 1. Resolution

Date	Ver.	Action By	Action	Result
------	------	-----------	--------	--------