



City of San Antonio

Legislation Details

File #: 18-4665

Type: Purchase of Services

In control: City Council A Session

On agenda: 8/30/2018

Title: Ordinance approving a contract for holiday lighting services for the Center City Development and Operations Department, Parks and Recreation Department, and San Antonio Public Library with DecorIQ, LLC for an estimated annual cost of \$226,000.00, funded from the departments' FY 2018 Adopted Operating Budget. [Ben Gorzell, Chief Financial Officer; Troy Elliott, Deputy Chief Financial Officer, Finance]

Sponsors:

Indexes:

Code sections:

Attachments: 1. 61-10343 A/C for Holiday Lighting, 2. 61-10343 Décor iQ, 3. Final Score Matrix, 4. Integration Agreement, 5. Contract Disclosure Form, 6. Draft Ordinance, 7. Ordinance 2018-08-30-0658

Date	Ver.	Action By	Action	Result
8/30/2018	1	City Council A Session	adopted	Pass