



City of San Antonio

Legislation Details

File #: 18-2823

Type: Purchase of Equipment

In control: City Council A Session

On agenda: 5/17/2018

Title: Ordinance approving studio and field equipment and service needs from Unicom Government, Inc. and approving an additional \$1,088,270.35 of contract capacity for additional purchases to provide equipment and required services for the Government & Public Affairs Department for a total contract value of \$1,800,000.00 funded from the FY 2018 Public, Education and Government Fund Budget. [Ben Gorzell, Chief Financial Officer; Troy Elliott, Deputy Chief Financial Officer, Finance]

Sponsors:

Indexes:

Code sections:

Attachments: 1. Bid Tab, 2. 61-10111 Unicom Equipment, Inc., 3. Draft Ordinance, 4. 6100010111 Annual Contract Equipment for GPA - UGI 032818-Signed.pdf, 5. Ordinance 2018-05-17-0345

Date	Ver.	Action By	Action	Result
5/17/2018	1	City Council A Session	Motion to Approve	Pass