

## City of San Antonio

## **Legislation Details**

**File #:** 19-5955

Type: Purchase of Equipment

In control: City Council A Session

On agenda: 9/12/2019

Title: Ordinance approving a contract with Unicom Government, Inc. to provide equipment and services

concerning signal routing and power distribution / regulating equipment upgrades and head end centralization of services for the City's Public, Education, and Government (PEG) access television channels for a total cost of \$1,382,366.06, funded by the PEG Fund. [Ben Gorzell, Chief Financial

Officer; Troy Elliott, Deputy Chief Financial Officer, Finance]

Sponsors:

Indexes:

**Code sections:** 

Attachments: 1. RFO 6100011777 Signal Routing and Power Distribution-UGI redlines, 2. Draft Ordinance, 3.

Ordinance 2019-09-12-0699

Date	Ver.	Action By	Action	Result
9/12/2019	1	City Council A Session	adopted	Pass