

## City of San Antonio

## **Legislation Details**

**File #**: 19-5434

Type: Purchase of Equipment

In control: City Council A Session

On agenda: 8/22/2019

Title: Ordinance approving a contract with D&L Communication Systems, Inc. for the purchase of a video

display system at the Alamodome for a total cost of \$1,299,240.00. Funds in the amount of

\$279,965.00 are available from the FY 2019 Community and Visitor Facilities Fund and funds in the amount of \$1,019,275.00 are appropriated from the Hotel Occupancy Tax Redemption & Capital Reserve Fund for a total cost of \$1,299,240.00 which will be submitted for reimbursement by the State

of Texas Events Trust Fund program. This will amend the FY 2019-2024 Capital Budget. [Ben

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

Sponsors:

Indexes:

**Code sections:** 

Attachments: 1. 61-11824 D&L Communications, 2. Bid Tab, 3. Draft Ordinance, 4. Ordinance 2019-08-22-0643

Date	Ver.	Action By	Action	Result
8/22/2019	1	City Council A Session	adopted	Pass