



# City of San Antonio

## Legislation Details

**File #:** 21-3883

**Type:** Purchase of Equipment

**In control:** City Council A Session

**On agenda:** 6/17/2021

**Title:** Ordinance approving a contract with Unicom Government, Inc. for studio and editing equipment and required services in the initial amount of \$591,348.81 for the Department of Government & Public Affairs and approving an additional \$1,408,651.19 for equipment and required services for GPA for an estimated total cost not to exceed \$2,000,000.00. Funding for this contract is available through the FY 2021 Public Education and Government (PEG) Fund Budget. [Ben Gorzell, Chief Financial Officer; Troy Elliott, Deputy Chief Financial Officer, Finance]

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:** 1. Bid Tab, 2. 6100014023 UNICOM Bid Response, 3. Draft Ordinance, 4. Ordinance 2021-06-17-0452

Date	Ver.	Action By	Action	Result
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