

2016 D6 Fitness 5k Budget

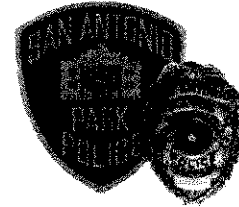
Supplier	Expense	Amount
American Color Labs	Stage Banner	\$268.33
Soler's Sports	Race Management & timing	\$4,900.00
Safety First: US Safety Services	Medical	\$87.98
Awards Mart	Race Medals	\$2,230.40
Nelson Wolff Stadium	Staffing for Restroom use	\$250.00
San Antonio Sports	Project Management Fee	\$3,000.00
SA Park Police	Security	\$367.50
SA Parks & Rec	Mobile Stage	\$370.00
Sound System	Sound System Rental	\$500.00

\$11,974.21



San Antonio Park Police

Special Event Office



Memorandum

To: Sara Huedepohl

From: Jeffrey Cuellar

CC: File

Subject: Security invoice for the District 6 Fitness 5k event on Saturday August 13, 2016 at Nelson Wolff Stadium.

Date: 8-10-16

Per our agreement, I am providing you off duty Police Officers to provide security for your event as listed below. Officers are paid at the rate of \$35 per hour, Sergeants are paid at \$40 per hour, and a "Supervisor In Charge" is paid at \$45 per hour. All positions have a three hour minimum requirement.

Officer	Assignment	Total
Mark DeLaCruz	Assigned to event security from 7:00am-10:30am	\$122.50
Benito Gonzalez	Assigned to event security from 7:00am-10:30am	\$122.50
Alfred Casas	Assigned to event security from 7:00am-10:30am	\$122.50

- Please make arrangements to pay the Officer(s) the day of the event.

Should you have any questions or concerns please call me at (210) 207-2166, or email me at: jeffrey.cuellar@sanantonio.gov.

Thank You,
Jeffrey M. Cuellar
Special Events Coordinator
San Antonio Park Police

San Antonio Park Police Headquarters
600 Hemisfair Park, Bldg #337
San Antonio, Texas 78205
Parkpolice@sanantonio.gov
(210) 207-8590

**AwardsMart**

4831 Whirlwind St.
San Antonio, TX 78217 US
(210) 655-4848
awards@awards-mart.com
www.awards-mart.com

BILL TO

San Antonio Sport Foundation
P o Box 830386
San Antonio, TX 78283

SHIP TO

San Antonio Sport Foundation
P o Box 830386
San Antonio, TX 78283

INVOICE 82512**DATE 05/09/2016 TERMS Net 30****DUE DATE 06/08/2016****SHIP DATE**

06/01/2016

P.O. NUMBER

email request

SALES REP

Sherry

PHONE #

O (210) 820-2108 • C
(210) 5

DESCRIPTION**QTY****RATE****AMOUNT****5 Medal/Jewelry**

custom medals with neck ribbons attached = District 6

820

2.72

2,230.40

Visa MC AmEx Cash Ck#

*Tracking Number:***TOTAL DUE****\$2,230.40**

Signature _____

INVOICE DUE & PAYABLE IN BEXAR COUNTY TEXAS - SUBJECT TO 1.5%
MONTHLY FINANCE CHARGE AFTER 35 DAYS.



PARKS & RECREATION
SAN ANTONIO

Mobile Stage Rental Estimate

From: Zachary Menshew
City of San Antonio Parks & Recreation Department
5800 Enrique M. Barrera Pkwy
San Antonio, TX 78227
210.207.3050

Date: 8/8/2016

To: City of San Antonio
PO Box 839966
San Antonio, TX 78283

Event	Location	Date	Delivery	Pick Up
District 6 Fitness 5K	Nelson Wolff Stadium	8/13/2016	5:00 AM	11:30 AM

Description	Qty	Unit Price	Line Total
Mobile Stage Rental (towing only)	1.00	\$ 370.00	\$ 370.00
Total			\$ 370.00

PAYMENT IS DUE NO LATER THAN TWO WEEKS BEFORE EVENT DATE

Payment Methods

Check - Make payable to "City of San Antonio" and mail to:

San Antonio Parks & Recreation Department
Attention: Mobile Stages - Zachary Menshew
5800 Enrique M. Barrera Pkwy
San Antonio, TX 78227

Cash or Credit - Must be made in-person at:

San Antonio Parks & Recreation Department
5800 Enrique M. Barrera Pkwy
San Antonio, TX 78227



SAFETY FIRST
U.S. SAFETY SERVICES

5525 Blanco Road, Suite 124
San Antonio, Texas 78216

210-687-1604

Invoice

Date	Invoice #
8/10/2016	3513

P.O. No.	

Bill To:

*San Antonio Sports
P.O. 830386
San Antonio, Texas 78283*

Terms
Net 30

Description	Date	Hours	Medics	Rate	Amount
District 6 Fitness 5K (PRELIMINARY INVOICE)	8/13/2016				
7:00 am - 10:00 am		3	1	22.66	67.98
Supply/Logistics Fee				20.00	20.00
				Total	\$87.98
Thank you for your business.				Payments/Credits	\$0.00
				Balance Due	\$87.98



CONTRACT FOR ADVERTISING AND TICKETS

SAN ANTONIO MISSIONS BASEBALL CLUB

5757 HWY 90 W - SAN ANTONIO, TEXAS 78227

TELEPHONE: (210) 675-PARK

The undersigned hereby contracts with the San Antonio Missions Baseball Club for the following during the 2016 Season

<input checked="" type="checkbox"/> Promotion	Use of Restrooms and cleanup 8-13-2016	AMOUNT	\$250.00
<input type="checkbox"/> Tickets		AMOUNT	
<input type="checkbox"/> Tickets		AMOUNT	
<input type="checkbox"/> Promotion		AMOUNT	
<input type="checkbox"/> Parking		AMOUNT	
<input type="checkbox"/> Parking		AMOUNT	
		TOTAL AMOUNT	

SPECIAL INSTRUCTIONS

TERMS OF PAYMENT

Payment shall be made upon submission of an invoice. The advertiser agrees to pay any and all costs that the San Antonio Missions Baseball Club suffers as result of failure of payment including but not limited to reasonable attorney's or related types of fees incurred in collection.

If San Antonio Missions Baseball Club fails to make available the services to be provided to advertiser herein, the advertiser shall be entitled to a refund of advertising costs on a pro rata basis. Such fraction shall be multiplied by the payment required to be made by the advertiser herein, and the sum resulting therefore shall be the sole remedy available to the advertiser.

San Antonio Missions Baseball Club shall have the right to designate the location of spaces on the fence and in the score book, and may relocate such space from time to time at its sole discretion.

San Antonio Missions Baseball Club reserves the right to refuse to provide any services which it shall determine to be offensive, immoral, inappropriate or for any reason.

It is mutually understood that no agreement or promise has been made in reference to this contract that is not stated hereon or attached hereto, and that there is no verbal understanding of any kind that can in any way affect the terms of this contract.

In consideration of the acceptance of this advertising order, recognizing advanced expenditures, and because of the necessity of reserving space for the entirety of the baseball season, it is hereby agreed that no part of the contract can be countermanded or canceled.

APPROVED BY Sara Huedepohl

8-10-2016

Advertiser/Agency Representative

Date

San Antonio Sports

Firm

P.O. Box 830386

Address

San Antonio, Texas 78263-0386

City, State, Zip

(210)820-2108

Phone

DO NOT WRITE IN THIS SPACE

8-10-2016

Date

Bill Gerlt

San Antonio Missions Rep.

BILL HUEDEPOHL**INVOICE**

210-416-0590
drmbboy@sbcglobal.net

439 Glamis Avenue
San Antonio, TX
78223

San Antonio Sports
PO Box 830386
San Antonio, TX 78283-0386

Date: Saturday, August 13, 2016

Event: District 6 Fitness 5K

Event Description: Sound Services starting at 6:30 AM

Terms: Payment due on day of Service

Description	Hours	Unit Price	Cost
Front of house sound for Stage			\$ 500.00
To include: Speakers, Microphones, Cables for music playback		\$ 0	\$ 0.00
		\$ 0	
		Subtotal	\$ 500.00
	Tax	0.00%	\$ 0.00
		Total	\$ 500.00

Make check payable to: Bill Huedepohl

Thank you for your business.

Sincerely yours,

Bill Huedepohl



INVOICE - 081016A

Bill to**Date 08/10/2016**

City of San Antonio
P.O. Box 839966
San Antonio, Texas 78283 - 3966

Description	Total
2016 Fit Family Challenge District 6 Fitness 5K (August 13, 2016) Park Police - Security	\$367.50
Total	\$367.50

Method of Payment: **Check** **MasterCard** **Visa** **American Express** **Discover**

Card Number _____ **Expiration Date** _____

Signature _____

San Antonio Sports is a charitable 501(c)(3) organization. Gifts are tax deductible to the extent allowed by law. San Antonio Sports will send a receipt to you for your tax records.

PLEASE REFERENCE INVOICE NUMBER ON CHECK

Please make checks payable to:

San Antonio Sports

P.O. Box 830386

San Antonio, TX 78283-0386

Sylvia Montemayor · smontemayor@sanantoniports.org

Phone: 210-820-2107 · Fax: 210-820-2199

Payable upon receipt. Thank you!

www.sanantoniports.org



INVOICE - 080516C

Bill to**Date 08/05/2016**

City of San Antonio
P.O. Box 839966
San Antonio, Texas 78283 - 3966

Description	Total
2016 Fit Family Challenge District 6 Fitness 5K (August 13, 2016) Project Management Fee	
- Coordinating logistics with partners and vendors. Securing venue, executing site visit, developing event layout	\$ 700.00
- Graphic design and printing costs	\$ 400.00
- Event Marketing and Promotions (media, social media, flyer distribution)	\$ 700.00
- Day of event management (day of set up, execution, tear down and volunteer recruitment)	\$ 1,200.00
Total	\$3,000

Method of Payment: **Check** **MasterCard** **Visa** **American Express** **Discover**

Card Number _____ **Expiration Date** _____

Signature _____

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PLEASE REFERENCE INVOICE NUMBER ON CHECK

Please make checks payable to:

San Antonio Sports

P.O. Box 830386

San Antonio, TX 78283-0386

Sylvia Montemayor · smontemayor@sanantoniports.org

Phone: 210-820-2107 · Fax: 210-820-2199



INVOICE - 081016C

Bill to

Date 08/10/2016

City of San Antonio
P.O. Box 839966
San Antonio, Texas 78283 - 3966

Description	Total
2016 Fit Family Challenge District 6 Fitness 5K (August 13, 2016) Race medals	\$2,230.40
Total	\$2,230.40

Method of Payment: Check MasterCard Visa American Express Discover

Card Number _____ Expiration Date _____

Signature _____

San Antonio Sports is a charitable 501(c)(3) organization. Gifts are tax deductible to the extent allowed by law. San Antonio Sports will send a receipt to you for your tax records.

PLEASE REFERENCE INVOICE NUMBER ON CHECK

Please make checks payable to:

San Antonio Sports

P.O. Box 830386

San Antonio, TX 78283-0386

Sylvia Montemayor · smontemayor@sanantoniosports.org

Phone: 210-820-2107 · Fax: 210-820-2199

Payable upon receipt. Thank you!www.sanantoniosports.org



INVOICE - 081016B

Bill to

Date 08/10/2016

City of San Antonio
P.O. Box 839966
San Antonio, Texas 78283 - 3966

Description	Total
2016 Fit Family Challenge District 6 Fitness 5K (August 13, 2016) Sound System	\$500.00
Total	\$500.00

Method of Payment: Check MasterCard Visa American Express Discover

Card Number _____ Expiration Date _____

Signature _____

San Antonio Sports is a charitable 501(c)(3) organization. Gifts are tax deductible to the extent allowed by law. San Antonio Sports will send a receipt to you for your tax records.

PLEASE REFERENCE INVOICE NUMBER ON CHECK*Please make checks payable to:***San Antonio Sports**

P.O. Box 830386

San Antonio, TX 78283-0386

Sylvia Montemayor · smontemayor@sanantoniosports.org

Phone: 210-820-2107 · Fax: 210-820-2199

Payable upon receipt. Thank you!www.sanantoniosports.org

SAN ANTONIO SPORTS

22310

~~Soler's Sports~~
~~69217 - District Events~~

5/12/16

2016 FFC - Deposit for D6 Fitness 5k on June 4th.

1,000.00

1201

Operating (SASF-852

1,000.00

SAN ANTONIO SPORTS

22394

~~Awards Mart~~
~~1201 - Accounts Receivable~~

6/24/16

2016 FFC- Medals for the D6 Fitness 5k

2,230.40

Operating (SASF-852 82512

2,230.40

SAN ANTONIO SPORTS

22448

Alfred Casas
1201 - Accounts Receivable

Park Police Officer for FFC D65K

8/10/16

122.50

Operating (SASF-852

122.50

SAN ANTONIO SPORTS

22447

Bill Huedepohl
1201 - Accounts Receivable

8/10/16
Sound System Equipment & Services for FFC D65K

500.00

Operating (SASF-852

500.00

SAN ANTONIO SPORTS

22449

Benito Gonzalez
1201 - Accounts Receivable

Park Police Officer for D65k

8/10/16

122.50

Operating (SASF-852

122.50

SAN ANTONIO SPORTS

22450

Mark De La Cruz
1201 - Accounts Receivable

Park Police for FFC D65K

8/10/16

122.50

Operating (SASF-852

122.50



SAFETY FIRST

U.S. SAFETY SERVICES

5525 Blanco Road, Suite 124
San Antonio, Texas 78216

210-687-1604

Invoice

Date	Invoice #
8/15/2016	3513

P.O. No.	

Bill To:

*The City of San Antonio
PO Box 839966
San Antonio TX 78283*

Terms

Description	Date	Hours	Medics	Rate	Amount
District 6 Fitness 5K (Final Invoice)	8/13/2016				
7:00 am - 10:00 am		3	1	22.66	67.98
Supply/Logistics Fee				20.00	20.00
Thank you for your business.				Total	\$87.98
				Payments/Credits	\$0.00
				Balance Due	\$87.98



ACLSA, LLC
REDSMITH Graphic Solutions
435 Isom Rd. Ste. 220
San Antonio, TX 78216
Ph: (210) 308-0222
Email: jayne@redsmithgs.com
Web: http://www.redsmithgs.com

Invoice #: 1759

Order Created: 8/8/2016 4:28:00PM
Sale Date: 8/11/2016 1:31:00PM

Page 1 of 1

Sale Date: 8/11/2016 1:31:00PM

Account No.: 214

Billed To: San Antonio Sports
Contact: Ross Davis
Address: San Antonio, TX

Email: rdavis@sanantoniosports.org
Office Phone: (210) 845-9773

Created Date: 8/8/2016 4:28:00PM
Salesperson: House Account
Email: N/A
Office Phone: (210) 308-0222
Not Specified:

Description: val- 5 various size vinyl banners

		Quantity	Unit Price	Subtotal
1	Product: Wide Format Prints Description: 72"x30" Power Team vinyl banner, hemmed with grommets every 2' all around • 1- 72 in (W) x 30 in (H) Single Sided Print(s) made from 13oz Banner stock material • Custom Finishing • 1 in. Hem, 1 in Left Hem, 1 in Right Hem, 1 in Top Hem, 1 in Bottom Hem • Hem 1" on top, bottom, left, right, edges • #2 Grommets (Standard) hardware on top, bottom, left, right, on ~24 in. Centers	1.00	\$30.00	\$30.00
2	Product: Wide Format Prints Description: 384"x44" District 6 vinyl banner • 1- 384 in (W) x 44 in (H) Single Sided Print(s) made from 13oz Banner stock material • 1 in. Hem, 1 in Left Hem, 1 in Right Hem, 1 in Top Hem, 1 in Bottom Hem • Hem 1" on top, bottom, left, right, edges	1.00	\$260.00	\$260.00
3	Product: Wide Format Prints Description: 120"x12" Power Team vinyl banners, hemmed with grommets every 2' all around. • 3- 120 in (W) x 12 in (H) Single Sided Print(s) made from 13oz Banner stock material • Custom Finishing • 1 in. Hem, 1 in Left Hem, 1 in Right Hem, 1 in Top Hem, 1 in Bottom Hem • Hem 1" on top, bottom, left, right, edges • #2 Grommets (Standard) hardware on top, bottom, left, right, on ~24 in. Centers	3.00	\$20.00	\$60.00

FFC
BANNERS

Order Subtotal: \$350.00
Total Taxes: \$0.00
Total: \$350.00
Order Balance: \$350.00

Payment Terms: Balance due upon receipt.

Print Date: 8/12/2016



Race Management Agreement

Soler's Sports Provides:

- Finish line set-up (Clock, fencing, towers and banners)
- Race numbers and safety pins
- Tables for race day (up to 6 tables)
- Water coolers/cups/water
- Consultant for pre-race elements (volunteers, packet stuffing, race day logistics, etc.)
- Accurate measurement and marking of course
- Meeting on-site prior to event to go over course and questions
- Dissemination of race flier at all Soler's Sports locations
- Listing on website/calendar
- Guidance on marketing of race (including social media and event flyers)
- Assist client on how to apply for city/park permits (fees paid by client)
- Assist client on how to secure liability insurance (fees paid by client)

Additional Soler's Sports services for a fee:

- Awards (medals)- (fee based on design of award and number purchased)
- T-shirts or other screen printing needs- (fee based on # of colors printed, type of shirt, and number of shirts purchased)
- Chip Timing- (fee based on # of participants, typically \$1000 for first 500 runners and \$2 per additional runner)

Client responsible for:

- Volunteers for aid stations and course monitors
- Volunteer committees (Packet Pick Up, Registration, Race Day Volunteers, Food, etc.)
- Event Insurance with municipalities/venues and Soler's Sports listed as additional insured
- Procurement of city permits and/or police/barricades (associated fees to be paid by client)
- On-line registration for event (We can assist you with set up.)
- Provide/create event flier
- Marketing/Advertising
- Course Map (If you desire a large map at the registration site)
- Maintain registration/database
- Event refreshments, announcer and entertainment

Race Management Quote

Total Cost: \$2500.00

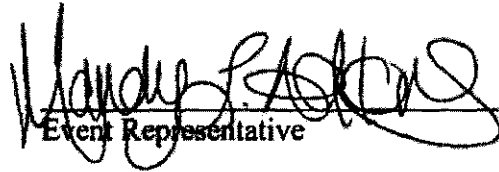
Discounts will be given for the following:

- \$200- Conducting Packet Pick-up at 1 or more Soler's Sports store locations
- \$200- Naming Soler's Sports to be the exclusive running store sponsor
- \$100- Soler's Tees as event t-shirt provider

A 50% deposit is required at the time of signing the contract. Chip Timing will be billed at end of event.

This agreement entered into this day of March 10, 2016.

Lisa A. Soler


Event Representative

Race Name District 10 Fitness 5K

Planned Date of Race: June 4, 2016

Person/Entity Responsible for payment: San Antonio Sports

*You will be assigned a race director within 1 week from the time of accepted contract. Your race director will partner directly with you to assure that your race event is a success!

2589 Jackson Keller
San Antonio, TX 78230
210.366.3701
www.solerssports.com



ACLSA, LLC
REDSMITH Graphic Solutions
435 Isom Rd. Ste. 220
San Antonio, TX 78216
Ph: (210) 308-0222
Email: jayne@redsmithgs.com
Web: http://www.redsmithgs.com

Invoice #: 1759

Order Created: 8/8/2016 4:28:00PM
Sale Date: 8/11/2016 1:31:00PM

Page 1 of 1

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Account No.: 214

Billed To: San Antonio Sports
Contact: Ross Davis
Address: San Antonio, TX

Email: rddavis@sanantoniosports.org
Office Phone: (210) 845-9773

Created Date: 8/8/2016 4:28:00PM
Salesperson: House Account
Email: N/A
Office Phone: (210) 308-0222
Not Specified:

Description: val- 5 various size vinyl banners

	Quantity	Unit Price	Subtotal
1 Product: Wide Format Prints	1.00	\$30.00	\$30.00
Description: 72"x30" Power Team vinyl banner, hemmed with grommets every 2' all around			
• 1- 72 in (W) x 30 in (H) Single Sided Print(s) made from 13oz Banner stock material			
• Custom Finishing			
• 1 in. Hem, 1 in Left Hem, 1 in Right Hem, 1 in Top Hem, 1 in Bottom Hem			
• Hem 1" on top, bottom, left, right, edges			
• #2 Grommets (Standard) hardware on top, bottom, left, right, on ~24 in. Centers			
2 Product: Wide Format Prints	1.00	\$260.00	\$260.00
Description: 384"x44" District 6 vinyl banner			
• 1- 384 in (W) x 44 in (H) Single Sided Print(s) made from 13oz Banner stock material			
• 1 in. Hem, 1 in Left Hem, 1 in Right Hem, 1 in Top Hem, 1 in Bottom Hem			
• Hem 1" on top, bottom, left, right, edges			
3 Product: Wide Format Prints	3.00	\$20.00	\$60.00
Description: 120"x12" Power Team vinyl banners, hemmed with grommets every 2' all around.			
• 3- 120 in (W) x 12 in (H) Single Sided Print(s) made from 13oz Banner stock material			
• Custom Finishing			
• 1 in. Hem, 1 in Left Hem, 1 in Right Hem, 1 in Top Hem, 1 in Bottom Hem			
• Hem 1" on top, bottom, left, right, edges			
• #2 Grommets (Standard) hardware on top, bottom, left, right, on ~24 in. Centers			

FFC
BANNERS

Order Subtotal: \$350.00
Total Taxes: \$0.00
Total: \$350.00
Order Balance: \$350.00

Payment Terms: Balance due upon receipt.

Print Date: 8/12/2016

2589 Jackson Keller, San Antonio,
Ph: 210-366-3701
www.solerssports.com



TX 78230

FOR: District 6 Fitness 5K

PO NUMBER:

DATE: 08/22/16

INVOICE NUMBER: 08/13/16

TOTAL DUE: \$3500.00

DATE DUE: Upon receipt

DESCRIPTION:

Race Management/Logistics	2500.00
Discounts used	<u>- 400.00</u>
Balance	2100.00
Less deposit	<u>- 1000.00</u>
Balance	1100.00
Chip Timing Fees	
500 @ 1000.00	1000.00
700 @ 2.00 each	<u>1400.00</u>
TOTAL DUE	\$3500.00

Thank you! We appreciate your business!

