

Community Arena Management, Ltd.

One AT&T Center Parkway
 San Antonio TX 78219
 TEL 210-444-5000
 FAX 210-444-5564

INVOICE	IVC001894
Type	
Date	1/15/2021
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Bill to:

Bexar County Attn: Jacque Callanen 101 W Nueva St San Antonio, Tx 78205
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Make checks payable to:
Community Arena Management, Ltd.
Attn: Finance Department

Purchase Order ID		Customer ID	Payment Terms ID	
		BEXAR COUNTY	Due Upon Receipt	
Quantity	Description	U.O.F.M	Unit Price	Ext. Price
1	COUNTY VOTING-HOUSEKEEPING	Each	\$8,244.52	\$8,244.52
1	COUNTY VOTING-BCSO SECURITY	Each	\$44,887.00	\$44,887.00
1	COUNTY VOTING-MEDICS	Each	\$6,716.10	\$6,716.10
1	COUNTY VOTING-BCSO TRAFFIC	Each	\$36,931.00	\$36,931.00
1	COUNTY VOTING-LAZ PARKING	Each	\$22,018.81	\$22,018.81
1	COUNTY VOTING-MESSAGE BOARDS	Each	\$500.00	\$500.00
1	COUNTY VOTING-PPE	Each	\$6,906.86	\$6,906.86
			Subtotal	\$126,204.29
			Misc	\$0.00
			Tax	\$0.00
			Freight	\$0.00
			Trade Discount	\$0.00
			Total	\$126,204.29

AT&T Center

One AT&T Center San Antonio, TX 78219 Tel: (210) 444.5000 Fax: (210) 444.5100

Attn: Jacque Callanen Event: Bexar County Voting Date: October 13th - 30th; November 3rd

INVOICE
Invoice Date
1/15/21

External Staffing

Vendor	Description	Quantity	Total Hours	Sub-Total	Grand Total
Aramark	Housekeeping	125	731.00	\$ 8,244.52	\$8,244.52
BCSO	Security	117	1329.50	\$44,887.00	\$44,887.00
Firs Medical Response	EMT Medics	19	228.75	\$ 6,716.10	\$6,716.10
BCSO	Traffic	99	1091.00	\$36,931.00	\$36,931.00
LAZ Parking	Traffic Control	179	1659.00	\$22,018.81	\$22,018.81
O&S	Message Boards	n/a	n/a	\$ 500.00	\$500.00
Total Staffing:					\$119,297.43

Equipment/PPE:

Item / Service	Description	Quantity	Rate	Sub-Total	Grand Total
COVID-19 Protection	Rubber Gloves for (per box)	50	\$20.00	\$ 1,000.00	\$1,000.00
COVID-19 Protection	Hand Sanitizer for Attendees (per gallon)	14	\$25.49	\$ 356.86	\$356.86
COVID-19 Protection	KN-95 Masks for (per mask)	1500	\$1.95	\$ 2,925.00	\$2,925.00
COVID-19 Protection	Face Shields for (per shield)	1500	\$1.75	\$ 2,625.00	\$2,625.00
Total Equipment/PPE					\$6,906.86

Total Event Costs :	\$126,204.29
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