

Date: _____

Contract No. _____



CITY OF CASA GRANDE

Directional Kiosk Sign Program Order Form

ORDERED BY: (Name & Title)	BILL TO: (Company)
COMPANY:	ATTENTION:
ADDRESS:	ADDRESS:
PHONE:	PHONE:
EMAIL:	EMAIL:

PROJECT NAME:
PROJECT LOCATION:

Contact: Gregory_hernandez@casagrandeaz.gov 520-421-8630, ext: 3320
Michelle_Hall@casagrandeaz.gov 520-421-8630, ext: 3350

INSTRUCTIONS

1. Fill out form completely.
2. In Column 1 circle the number(s) of the structure(s) you wish to lease.
3. In Column 3 and/or Column 4 circle the face(s) direction.
Note: A panel indicated by an "N" is north face for southbound traffic.
Add a directional arrow (Left, Right, Straight, or "U" turn) next to the panel face designation.
5. In Column 5 indicate the number of panels you want to lease on this structure.

SIGN LOCATIONS

No.	LOCATION	FOR PANEL FACING		PANEL QTY. PER SINGLE SIDE
1.	SE corner Pinal & McCartney	E	W	
2.	SW corner McCartney & Trekell	E	W	
3.	NE corner McCartney & Peart	E	W	
4.	SW corner McCartney & Casa Grande Ave	E	W	
5.	NE corner Villago Pkwy & Pinal Ave	N	S	
6.	SW corner Rodeo & Peart	N	S	
7.	SW corner Pinal & Kortsen	N	S	
8.	SW Corner Kortsen & Trekell	E	W	
9.	SW corner Kortsen & Peart	N	S	
10.	NW corner Cottonwood & Arizola	E	W	
11.	SW corner Cottonwood & Peart	N	S	
12.	SW corner Florence & Peart	E	W	
13.	NW corner Ghost Ranch & Pinal Ave	N	S	
14.	NW corner Florence & Henness	E	W	
15.	NW of Florence & Camino Mercado	E	W	
TOTAL PANELS				

COST

PER SINGLE SIDED PANEL COST	FIRST MONTH	LAST MONTH	PRODUCTION FEE PER PANEL	TOTAL INITIAL COST PER PANEL
Monthly Contract	\$50.00	\$50.00	NA	\$100.00
Annual Contract	NA	NA	NA	\$500.00

Number of monthly panels _____ X \$50.00 = \$ _____

Number of annual panels _____ X \$500.00 = \$ _____

Total Initial Cost = \$ _____

TERMS & CONDITIONS

1. This agreement is in effect for twelve (12) months from the initial panel installation. Upon expiration of the term hereof, this agreement shall continue in full force and effect on a month-to-month basis, terminable upon thirty (30) days' written notice from either party to the other.
2. A monthly invoice shall be submitted by City of Casa Grande to Client on approximately the 25th day of each month proceeding the month of the lease.
3. All obligations thereof shall apply to and bind Client's heirs, executors, successors and assigns. In the event any payment is not made when due, Client shall pay a service charge on same at the rate of one and one-half percent (1.5%) per month for all payments less than \$5,000 and one percent (1 %) per month for all amounts in excess thereof. At such time as a payment is more than fifteen days overdue, all payments subsequent thereto may, at City of Casa Grande's option, become immediately due and payable. After payment is fifteen days overdue, City of Casa Grande shall have the further right and option, in addition to any other rights herein granted, to terminate this agreement and/or to rent the advertising space on such terms or conditions as City of Casa Grande shall provide.
4. Should any dispute between the parties hereto arise, it is agreed by and between Client and City of Casa Grande that the laws of the State of Arizona shall be applied thereto. It is further agreed that this agreement is considered to have been executed in the County of Pinal, City of Casa Grande, Arizona, for purposes of venue.

5. Delay in the execution of this contract resulting from Acts of God, or any cause beyond the control of City Of Casa Grande, such as strike, work stoppage, picketing, damage or concerted action by an employee or any labor organization, shall not constitute grounds for cancellation. In the event of loss of service occasioned by any such cause, Client shall be granted suitable credit in the form of extended service which shall be of a value equal to the credit due and considered full compensation.
6. It is hereby acknowledged and agreed that this agreement contains the entire agreement between the parties hereto and that no representative other than City of Casa Grande City Manager or his/her designee has any authority to change or modify any of the provisions hereof nor to substitute or add any additional provisions. Any changes or modifications to this agreement shall be in writing.
7. This Agreement is subject to the cancellation provisions for conflicts of interest pursuant to A.R.S. §38-511.
8. Materials - Aluminum panels, powder coated, to be provided by Client.

ACCEPTED BY

Client Signature

City of Casa Grande, Signature

Print Client Name & Title

City of Casa Grande, Name & Title

Date _____

Date _____

For Internal Use Only

Billing Start Date: _____

Annual ____ Monthly ____

Sign Installation Date: _____