

NOTICE TO PROCEED

To: Binick Digital Imaging, Inc.
2174 NW 87 Avenue
Doral, FL 33172

Date: 08/29/2019

PROJECT DESCRIPTION: *Production and Installation of Flag and Banners, ITB #2019-14*, in accordance with Contract Documents as prepared by the City of Doral.

You are hereby notified to commence Work in accordance with the Agreement dated 08/27/2019, on or before 08/29/2019, and work is to be performed for a period of three (3) years at the frequency in the bid form.

This contract shall run for a period of three (3) years with the option by the City of two (2) additional one (1) year terms with both parties being in total and full agreement.

City of Doral

By:



Albert P. Childress

Title: City Manager

RESOLUTION No. 19-188

A RESOLUTION OF THE MAYOR AND THE CITY COUNCIL OF THE CITY OF DORAL, FLORIDA, AWARDED INVITATION TO BID #2019-14 "PRODUCTION AND INSTALLATION OF FLAG AND BANNERS" TO BINICK DIGITAL IMAGING; AUTHORIZING THE CITY MANAGER TO NEGOTIATE AND ENTER INTO AN AGREEMENT WITH BINICK DIGITAL IMAGING LLC, SUBJECT TO APPROVAL AS TO FORM AND LEGAL SUFFICIENCY BY THE CITY ATTORNEY, FOR CITYWIDE PRODUCTION, INSTALLATION AND REMOVAL OF LIGHT POLE BANNERS, IN AN AMOUNT NOT TO EXCEED \$163,600.00 FOR A PERIOD OF THREE YEARS (3) WITH UP TO TWO (2) ONE (1) YEAR EXTENSIONS; AND EXPEND BUDGETED FUNDS ON BEHALF OF THE CITY IN FURTHERANCE HEREOF; PROVIDING FOR IMPLEMENTATION AND PROVIDING FOR AN EFFECTIVE DATE

WHEREAS, the City of Doral issued invitation to bid (ITB) #2019-14, Production and Installation of Flags and Banners for the provision of installation and removal of light pole banners within the City for the purpose to inform City residents and visitors of events, programs, and other campaigns; and

WHEREAS, the ITB was advertised on Demand Star and the City's Web Site. Notification was sent to all registered vendors on the City's bidder's list, with ten (10) firms attending the pre-bid meeting held on May 7, 2019, and five (5) submittals received and opened on June 13, 2019 submittal deadline; and

WHEREAS, the Binick Digital Imaging LLC was found to be the lowest most responsible and responsive bidder; and

WHEREAS, a copy of Binick Digital Imaging LLC submittal, in substantially the form provided, solicitation packet, pre-bid meeting sign-in sheet, proposals for the (5) firms submitted, procurement award recommendation letter, Bid Tabulation are all

attached as Exhibit "A", which is incorporated herein and made a part hereof by this reference; and

WHEREAS, staff has recommended that the Mayor and City Council members award the ITB to the Contractor, approve the Agreement with the Contractor in a not to exceed amount of \$163,600.00 and authorize the manager to execute the Contract Agreement and to expend budgeted funds from the Public Works Department General Fund – Contractual Services - Other Account No.001.80005.500340 in furtherance hereof.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF DORAL AS FOLLOWS:

Section 1. Recitals. The above recitals are confirmed, adopted, and incorporated herein and made part hereof by this reference.

Section 2. Approval. The contract agreement between the City and Binick Digital imaging, Inc. in substantially the form provided in Exhibit "A" in the amount not to exceed of \$163,600.00, together with such non-material charges as may be acceptable to the City Manager and approved as to form and legality by the City Attorney, is hereby approved.

Section 3. Authorization. The City Manager is authorized to execute the contract agreement and expend budgeted funds on behalf of the City in furtherance hereof. The City Manager is further authorized to negotiate and enter into an agreement with the next lowest bidder ranked successes.

Section 4. Implementation. The City Manager and City Attorney are hereby authorized to take such action as may be necessary to implement the purpose and the provisions of this resolution.

Section 5. Effective Date. This Resolution shall take effect immediately upon adoption.

The foregoing Resolution was offered by Vice Mayor Mariaca who moved its adoption. The motion was seconded by Councilmember Cabral and upon being put to a vote, the vote was as follows:

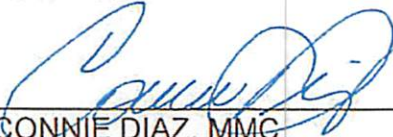
Mayor Juan Carlos Bermudez	Yes
Vice Mayor Claudia Mariaca	Yes
Councilwoman Digna Cabral	Yes
Councilman Pete Cabrera	Yes
Councilwoman Christi Fraga	Yes

PASSED AND ADOPTED this 13 day of August, 2019.




JUAN CARLOS BERMUDEZ, MAYOR

ATTEST:



CONNIE DIAZ, MMC
CITY CLERK

APPROVED AS TO FORM AND LEGAL SUFFICIENCY
FOR THE USE AND RELIANCE OF THE CITY OF DORAL ONLY:



LUIS FIGUEREDO, ESQ.
CITY ATTORNEY

EXHIBIT "A"



Memorandum

Date: August 13th, 2019

To: The Honorable Mayor and City Council-Members

Via: Albert P. Childress, City Manager *APC*

From: Carlos Arroyo, Acting Public Works Director *CA*

Subject: ITB # 2019-14 Production and Installation of Flags and Banners – Recommendation of Award

Introduction

This memorandum provides staff's recommendation for the Mayor and City Council-Members to award Invitation to Bid (ITB) # 2019-14, Production and Installation of Flags and Banners to Binic Digital Imaging. The program includes printing and installation of banners within the City for the purpose of advising City residents and visitors of City events, programs, and information.

Background

The primary purpose of a light pole banner is to attract attention and provide subtle, yet differentiating, visual interest to the City. Light pole banners provide the opportunity to convey short messages or greetings. Whether it is a holiday or seasonal greeting, an advertisement or sponsorship. An attractively designed banner will get the attention of residents and visitors and help deliver information in a short message. Since 2004 the City has used this form of communication while at the same time enhancing the aesthetics of the City's right-of-way and parks. The City desires to retain the services of a qualified contractor to provide all labor, materials, tools, equipment, and services necessary to manufacture, install, and maintain the City light pole banners citywide.

Procurement

ITB No. 2019-14 was issue on April 26th, 2019 and advertised for the purpose of acquiring a qualified contractor to provide the City with the production and installation of light pole banners Citywide. The Bid was advertised on DemandStar and the City's Web Site. As a result of the advertisement and notifications, ten (10) firms attended the Pre-bid Meeting held on May 7, 2019. Five (5) submittals were received and opened on June 13, 2019 with four (4) firms meeting the required criteria.

Below please find a list of proposals received:

Contractor Name	Bid Amount
1) GCI Digital Imaging, Inc.	\$89,471.20
2) Binick Digital Imaging	\$163,600.00
3) AAA Flags and Banners	\$186,160.00
4) National Builders Group Corp.	\$272,161.75
5) US TTG LLC	\$592,665.00

GCI Digital Imaging, Inc., the lowest price submitting firm, was deemed unresponsive as they failed to provide the required shop drawings, the hurricane plans as well as adhering to the requirements of bid submittal formatting as requested in the ITB document. In addition, GCI Digital Imaging, Inc. did not submit proof of business registration in the State of Florida, nor a copy of the certificate of insurance. Binick Digital Imaging was deemed the lowest, responsive and responsible bidder. Attached please find "Exhibit A" which includes the Pre-Bid meeting Sign-In Sheet, Bid Inventory, bid submittals received, Agreement, and Resolution.

Recommendation

The PWD respectfully requests that the Mayor and the City Council-Members award ITB # 2019-14 "Production and Installation of Flags and Banners" to Binick Digital Imaging and authorize the City Manager to enter into a contract agreement with Binick Digital Imaging, Inc. for the provision of these services in amount not to exceed of \$163,600.00, for a period of three (3) years with the option to renew for an additional two (2) one (1) year terms under the same terms, conditions and contract prices.

Funding for this request is available in the Public Works General Fund – "Contractual Services - Other", Account No. 001.80005.500310.



CITY OF DORAL

ITB No. 2019-14

Production and Installation of Flags and Banners BID TABULATION

List of Respondents	Total Base Bid
GCI Digital Imaging	\$94,225.00*
Binick Digital Imaging	\$166,750.00*
AAA Flags and Banners	\$186,160.00
National Builders Group Corp.	\$272,161.75
US TTG LLC.	\$592,265.00*

* Corrections were made after verification of submitted prices.

I certify that this is a true tabulation of bids received.

Kevin Salazar

ITB No. 2019-14

PRODUCTION AND INSTALLATION OF FLAGS & BANNERS

MAY 5, 2019

	Name	Company	Telephone No.	Email Address
1	Retta Logan	aaa flag banner	³⁰⁵ 796.2348	Retta@aaaflag.com
2	CÉSAR A. CARRILLO	MASTER VISUALS PRO	786 547 3785	cesar@mastervisualspro.com
3	HILARIO MENDOZA	" " "	" " "	hilario@mastervisualspro.com
4	BONIFACIO LOPEZ	NATIONAL BUILDERS	786-488-2576	BLOPEZ@NATIONALBUILDERSGROUP.COM
5	Nayda Sigler	Logan Corporation	786-372-1208	nsigler@nationalbuildersgroup.com
6	NICK CASTILLO	Binick Digital Imaging	305 542 1316	nick@binickimaging.com
7	Dennis Llama	Binca imaging	3054-670 4698	Dennis@Bincaimaging.com
8	ARTURO GUEVARA	JS TTG LLC	786-720 2371	AGUEVARA@JSTTG.LLC
9	PAUL VASQUEZ	BTR	305 744 6080	PAUL@BTRMULTIPROJECTS.COM
10	Diana Vera	GCI digital Banner	305 513-260-5577	tjbedacht@gci-digital.com
11			305-431-8587	necalogan7@gmail.com
12				
13				



City of Doral
Professional Services Agreement

THIS CONTRACT made and entered into on the ___ day of August 2019 by and between:

City of Doral
8401 NW 53rd Terrace
Doral, FL 33166
(Hereinafter referred to as "the City")

AND

Binick Digital Imaging, Inc.
2174 NW 87th Avenue
Doral, FL 33172
(Hereinafter referred to as "Binick Digital Imaging")

WITNESSETH:

In consideration of the mutual covenants and conditions as herein expressed and of the faithful performance of all such covenants and conditions, the parties do mutually agree as follows:

ARTICLE I

I. FEES FOR SERVICES

- I.1 The documents, attached hereto and made part hereto as Exhibit "A", includes the costs for printing and installing flags and banners on light poles and related services plan.

ARTICLE 2

2. SCOPE OF SERVICES

2.1 The work under this contract is for a citywide banner program that will follow Section 2, Special Conditions and Section 3, Technical Specifications; consistent with the ITB#2019-14 Contract Documents for printing and installation of banners citywide. ITB#2019-14 is attached and incorporated as part of this Agreement as Exhibit "B".

- Contractor is responsible for securing permitting with other regulatory agencies: City, County, State, etc.
- Contractor is responsible for submitting MOT permits for the installation of banners, if required.
- Work shall be performed during 8:00 a.m. to 4:00 p.m. on business days.
- Contractor shall have the capability to respond to any emergency request within an acceptable period (within 24 hours) after request is made.
- Contractor shall keep the work areas free of work material.

ARTICLE 3

3. TERM

The term of this Contract is for a period of three (3) years with the option by the City to renew for two (2) additional one (1) year terms.

ARTICLE 4

4. INVOICING AND PAYMENT

4.1 The Public Works Director or his designated representative must approve the work and related costs prior to the commencement of work by the issuance of a Work Order. The City will determine if the completed work is acceptable.

4.2 If the work does not meet the City requirements, Binick Digital Imaging must take whatever remedial action is necessary to meet the requirements. Work determined to be defective will be remedied by the contractor at no added cost to the City within a period of 24 hours.

4.3 Upon satisfactory completion of specified and authorized work as determined by the sole discretion of the City, Binick Digital Imaging shall invoice the City the fees associated with the work in accordance with the fees specified in Exhibit "A" of the ITB#2019-14. Any services or equipment not specified in Exhibit "A" shall be treated as a change order and must be approved in writing by the City prior to commencement of the work.

4.2 Binick Digital Imaging shall invoice the City after completing each work order immediately completed. If the City Manager in his/her sole discretion determines that the work has been performed according to the job specifications, the City shall pay such invoice within thirty (30) days.

4.3 Binick Digital Imaging invoice shall include a complete breakdown of the work order components, the quantities of material used and installed, and the amount due and other supporting documentation as may be required by the Contract documents or the City for approval.

4.4 Binick Digital Imaging agrees to charge the City a "Permit Processing fee reflected under Exhibit "A" for the "Production and Installation of Flag and Banners" services.

ARTICLE 5

5. INDEMNIFICATION

5.1 Binick Digital shall defend, indemnify, and hold harmless the City, its officers, agents and employees, from and against any and all demands, claims, losses, suits, liabilities, causes of action, judgment or damages, arising out of, related to, or any way connected with Binick Digital's performance or non-performance of any provision of this Agreement including, but not limited to, liabilities arising from Agreements between the Binick Digital and third parties made pursuant to this Agreement. Binick Digital shall reimburse the City for all its expenses including reasonable attorneys' fees and costs incurred in and about the defense of any such claim or investigation and for any judgment or damages arising out of, related to, or in any way connected with Binick Digital's performance or non-performance of this Agreement. This indemnification may not exceed the limits established in Section 768.25 of the Florida Statutes. This section shall be interpreted and construed in a manner to comply with any applicable Florida Statutes, including without limitation Sections 725.06 and 725.08, Fla. Stat., if applicable.

5.2 The provisions of this section shall survive termination of this Agreement.

ARTICLE 6

6. INSURANCE

Binick Digital Imaging shall secure and maintain throughout the duration of this Agreement insurance of such type and in such amounts as required by the City Manager. The underwriter of such insurance shall be qualified to do business in the State of Florida. If requested by the City Manager the insurance coverage shall be primary insurance with respect to the City, its officials, employees, agents and volunteers. The insurance cover shall include a minimum of:

- 6.1 Commercial General Liability Insurance naming the City as an additional Insured in accordance to the requirements listed under "Exhibit A" of ITB#2019-14
- 6.2 Worker's Compensation and Employer's Liability Insurance for all Binick Digital Imaging, Inc. employees at minimum statutory limited as required by Florida Law.
- 6.3 Comprehensive Automobile and Vehicle Liability Insurance. Motor vehicles insurance, including applicable no-fault coverage, with limits of liability of not less than \$2,000,000 per occurrence, combined single limit for Bodily Liability and Property Damage Liability. Coverage shall include all owned vehicles, all non-owned vehicles, and all hired vehicles.
- 6.4 Professional Liability: Binick Digital Imaging shall furnish professional liability errors and omissions insurance coverage in an amount not less than \$1,000,000.
- 6.5 Certificates of Insurance shall be provided to the City at the time of execution of this Agreement and certified copies provided if requested. Each policy certificate shall endorse with a provision that not less than thirty (30) calendar day's written notice shall be provided to the City before any policy or coverage is cancelled or restricted.
- 6.6 Binick Digital Imaging shall require all subcontractors to comply with the insurance requirements of this Article 6.

ARTICLE 7

7. ASSIGNMENT

7.1 This Agreement shall not be assignable by Binick Digital Imaging. It is understood that a sale of the majority of the stock or partnership shares of Binick Digital Imaging, a merger or bulk sale, an assignment for the benefit of creditors shall each be deemed transactions that would constitute an assignment or sale hereunder requiring prior City approval. The City is relying upon the apparent qualifications and personal expertise of Binick Digital Imaging, and such firm's familiarity with the City's area, circumstances and desires. Accordingly, Binick Digital Imaging's services are unique in nature and any transference without the prior written approval of the City shall be cause for the City to terminate this Agreement. Binick Digital Imaging shall have no recourse from such cancellation.

ARTICLE 8

8. PROHIBITION AGAINST CONTINGENT FEES

8.1 Binick Digital Imaging warrants that it has not employed or retained any company or person, other than a bona fide employee working solely for Binick Digital Imaging to solicit or secure this Contract, and that it has not paid or agreed to pay any person(s), company, corporation, individual or firm, other than a bona fide employee working solely for Binick Digital Imaging any fee, commission, percentage, gift, or any other consideration, contingent upon or resulting from the award or making of this Contract unless approved by the City Manager of the City of Doral.

ARTICLE 9

9. TERMINATION

9.1 This Contract may be terminated by the City upon ten days' written notice with or without cause and Binick Digital Imaging upon 30 days' written notice with or without cause. If this Contract is terminated, the Binick Digital Imaging shall be paid in accordance with the provisions of Article 4 of this Contract for all acceptable work performed up to the date of termination.

ARTICLE 10

10. NONEXCLUSIVE AGREEMENT

10.1 The services to be provided by Binick Digital Imaging pursuant to this Contract shall be nonexclusive and nothing herein shall preclude the City from engaging other firms to perform the same or similar services for the benefit of the City within the City's sole and absolute discretion.

ARTICLE 11

11. ENTIRE AGREEMENT

11.1 This Contract, together with the Exhibits, workorders specifically referenced herein shall constitute the entire agreement which may only be amended or modified upon written agreement between the parties. No representations were made or relied upon by either party, other than those that are expressly set forth here.

ARTICLE 12

12. ATTORNEY'S FEES

12.1 In connection with any litigation arising out of this Contract, the prevailing party shall be entitled to recover reasonable attorney's fees and costs. This provision shall exclude all litigation resolved by agreement of the parties.

ARTICLE 13

13. NONDISCRIMINATION

13.1 During the term of this Agreement, Binick Digital Imaging shall not discriminate against any of its employees or applicants for employment because of their race, color, religion, sex, national origin, sexual orientation, gender identity or gender expression and agrees to abide by all Federal and State laws regarding nondiscrimination.

ARTICLE 14

14. OWNERSHIP AND ACCESS TO RECORDS AND AUDITS

14.1 All records, books, documents, maps, data, deliverables, papers and financial information (the "Records") that result from the Binick Digital Imaging providing services to the City under this Agreement shall be the property of the City.

14.2 The City Manager or his designee shall, during the term of this Agreement and for a period of three (3) years from the date of termination of this Agreement, have access to and the right to examine and audit any Records of Binick Digital Imaging involving transactions related to this Agreement.

14.3 The City may cancel this Agreement for refusal by Binick Digital Imaging to allow access by the City Manager or his designee to any Records about work performed under this Agreement that are subject to the provisions of Chapter 119, Florida Statutes.

ARTICLE 15

15. INDEPENDENT CONTRACTOR

15.1 Binick Digital Imaging and its employees, volunteers and agents shall be and remain independent contractor and not agents or employees of the City with respect to all the acts and services performed by and under the terms of this Agreement. This Agreement shall not in any way be construed to create a partnership, association or any other joint undertaking, enterprise or venture between the parties.

ARTICLE 16

16. SEVERABILITY

16.1 If any term or provision of this Agreement shall to any extent be held invalid or unenforceable, the remainder of this Agreement shall not be affected thereby, and each remaining term and provision of this Agreement shall be valid and be enforceable to the fullest extent permitted by law.

ARTICLE 17

17. COMPLIANCE WITH LAWS

17.1 Binick Digital Imaging shall follow all applicable laws, ordinances, rules, regulations, and lawful orders of public authorities relating to services provided hereunder.

ARTICLE 18

18. NOTICES

18.1 All notices and communications to the City shall be in writing and shall be deemed to have been properly given if transmitted by registered or certified mail or hand delivery. All notices and communications shall be effective upon receipt. Notices shall be addressed as follows:

City: Albert P. Childress
City Manager
City of Doral
8401 NW 53rd Terrace
Doral, Florida 33166

With a copy to: Mr. Luis Figueredo
City Attorney
City of Doral
8401 NW 53rd Terrace
Doral, Florida 33166

Connie Diaz
City Clerk
City of Doral
8401 NW 53rd Terrace
Doral, Florida 33166

Binick Digital Imaging, Inc.: Nick Castillo, Co-founder/President
Binick Digital Imaging, Inc.
2174 NW 87th Avenue
Doral, FL 33172

ARTICLE 19

19. GOVERNING LAW

19.1 This Contract shall be construed in accordance with the laws of the State of Florida. Exclusive venue for any litigation arising out of this Agreement shall be in Miami-Dade County, Florida, or the Southern District of Florida.

ARTICLE 20

20. WAIVER

20.1 The failure of either party to this Agreement to object to or to take affirmative action with respect to any conduct of the other which is in violation of the terms of this Agreement shall not be construed as a waiver of the violation or breach, or of any future violation, breach or wrongful conduct.

ARTICLE 21

21. SURVIVAL OF PROVISIONS

21.1 Any terms or conditions of either this Agreement that require acts beyond the date of the term of the Agreement, shall survive termination of the Agreement, shall remain in full force and effect unless and until the terms or conditions are completed and shall be fully enforceable by either party.

ARTICLE 22

22. FORCE MAJURE

22.1 It is understood that performance of any act by the City or Aquatic Control Group hereunder may be delayed or suspended at any time while, but only so long as, either party is hindered in or prevented from performance by acts of God, the elements, war, rebellion, strikes, lockouts or any cause beyond the reasonable control of such party, provided however, the City shall have the right to provide substitute service from third parties or City forces as may be necessary to meet City needs, and, in such event, the City shall withhold payment due Contractor for such period of time, if any. If the condition of force majeure exceeds a period of fourteen (14) days, the City may, at its option and discretion, cancel or renegotiate the Agreement.

ARTICLE 23

23. COUNTERPARTS

23.1 This Agreement may be executed in counterparts, each of which shall be deemed an original and such counterpart shall constitute one and the same instrument.

ARTICLE 24

24. INTRPRETATION

24.1 The language of this Agreement has been agreed to by both parties to express their mutual intent and no rule of strict construction shall be applied against either party hereto. The headings contained in this Agreement are for reference purposes only and

shall not affect in any way the meaning or interpretation of this Agreement. All personal pronouns used in this Agreement shall include the other gender, and the singular shall include the plural, and vice versa, unless the context otherwise requires. Terms such as "herein," "hereof," "hereunder," and "hereinafter" refer to this Agreement as a whole and not to any particular sentence, paragraph, or section where they appear, unless the context otherwise requires. Whenever reference is made to a Section or Article of this Agreement, such reference is to the Section or Article as a whole, including all of the subsections of such Section, unless the reference is made to a particular subsection or subparagraph of such Section or Article.

24.2 Preparation of this Agreement has been a joint effort of the City and Binick Digital Imaging and the resulting document shall not, solely as a matter of judicial construction, be construed more severely against one of the parties than any other.

ARTICLE 25

25. DISCRETION OF CITY MANAGER

25.1 Any matter not expressly provided for herein dealing with the City or decisions of the City shall be within the exercise of the reasonable professional discretion of the City Manager.

ARTICLE 26

26. THIRD PARTY BENEFICIARY

26.1 Aquatic Control Group and the City agree that it is not intended that any provision of this Agreement establishes a third-party beneficiary giving or allowing any claim or right of action whatsoever by any third party under this Agreement.

ARTICLE 27

27. NO ESTOPPEL


27.1 Neither the City's review, approval and/or acceptance of, or payment for services performed under this Agreement shall be construed to operate as a waiver of any rights under this Agreement of any cause of action arising out of the performance of this Agreement, and the Binick Digital Imaging shall be and remain liable to the City in accordance with applicable laws for all damages to the City caused by the Binick Digital Imaging's negligent performance of any of the services under this Agreement. The rights and remedies provided for under this Agreement are in addition to any other rights and remedies provided by law.

[THIS SPACE INTENTIONALLY LEFT BLANK. SIGNATURES TO FOLLOW.]

Binick Digital Imaging Inc:

City of Doral:

By:



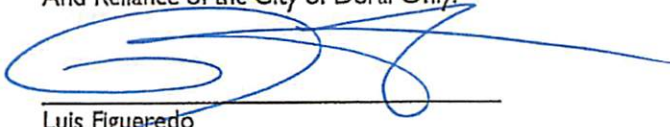
Nick Castillo
Co-Founder/President

By:



Albert P. Childress
City Manager

Approved As To Form and Legal Sufficiency for the Use
And Reliance of the City of Doral Only:



Luis Figueredo
City Attorney

**Exhibit A
City of Doral
Price Sheet**

City of Doral

**Printing and Installation of Citywide Light Pole Banners
and related services: Contract ITB#2019-14**



CITY OF DORAL
ITB NO. 2019-14 - EXHIBIT D
Quantities and Pricing Sheet

Bid Item	Description	Est. Annual Quantities	Unit	Unit Price	Estimated Total
1	PRINT & DELIVER 2-SIDED, 3' X 8' 4-COLOR CUSTOM BANNER PRINTED WITH UV 360 DPI OUTDOOR HEAVY COVERAGE INK ON 16 OUNCE VINYL UTILIZING BLEED RESISTANT TECHNOLOGY, AND 3 INCH SEWN BACK TO BACK TOP & BOTTOM.	500	EACH	\$55	\$26,000
2	INSTALL 3' X 8' CUSTOM BANNERS. INCLUDE METAL GROMMETS IN CORNERS FOR FASTENING TO BRACKETS AND REINFORCED HEAVY DUTY POLE POCKETS BRACKETS ON TOP AND BOTTOM OF BANNERS.	500	EACH	\$45	\$22,500
3	REMOVE 3' X 8' CUSTOM BANNERS. INCLUDE FOR STORAGE OF BANNERS FOR FUTURE USE.	500	EACH	\$15	\$7,500
4	REMOVE OLD AND INSTALL NEW 3' X 8' CUSTOM BANNERS. INCLUDE METAL GROMMETS IN CORNERS FOR FASTENING TO BRACKETS AND REINFORCED HEAVY DUTY POLE POCKETS BRACKETS ON TOP AND BOTTOM OF BANNERS PLUS STORAGE FOR FUTURE USE.	500	EACH	\$52	\$22,500
5	PRINT & DELIVER 2-SIDED, 3' X 8' 4-COLOR CUSTOM BANNER PRINTED WITH UV 360 DPI OUTDOOR HEAVY COVERAGE INK ON 16 OUNCE VINYL UTILIZING BLEED RESISTANT TECHNOLOGY, AND 3 INCH SEWN BACK TO BACK TOP & BOTTOM.	75	EACH	\$60	\$4,500
6	PRINT & DELIVER 2-SIDED, 3' X 8' 4-COLOR CUSTOM BANNER PRINTED WITH UV 360 DPI OUTDOOR HEAVY COVERAGE INK ON 16 OUNCE VINYL UTILIZING BLEED RESISTANT TECHNOLOGY, AND 3 INCH SEWN BACK TO BACK TOP & BOTTOM.	50	EACH	\$75	\$3,750
7	PRINT & DELIVER 2-SIDED, 3' X 8' 4-COLOR CUSTOM BANNER PRINTED WITH UV 360 DPI OUTDOOR HEAVY COVERAGE INK ON 16 OUNCE VINYL UTILIZING BLEED RESISTANT TECHNOLOGY, AND 3 INCH SEWN BACK TO BACK TOP & BOTTOM.	25	EACH	\$85	\$2,125
8	PRINT & DELIVER 2-SIDED, 3' X 8' 4-COLOR CUSTOM BANNER PRINTED WITH UV 360 DPI OUTDOOR HEAVY COVERAGE INK ON 16 OUNCE VINYL UTILIZING BLEED RESISTANT TECHNOLOGY, AND 3 INCH SEWN BACK TO BACK TOP & BOTTOM.	10 OR LESS	EACH	\$100	\$1,000
9	PRINT & DELIVER 2-SIDED, 2' X 4.5' 4-COLOR CUSTOM BANNER PRINTED WITH UV 360 DPI OUTDOOR HEAVY COVERAGE INK ON 16 OUNCE VINYL UTILIZING BLEED RESISTANT TECHNOLOGY, AND 2 INCH SEWN BACK TO BACK TOP & BOTTOM.	500	EACH	\$35	\$17,500

10	INSTALL 2' X 4.5' CUSTOM BANNERS. INCLUDE METAL GROMMETS IN CORNERS FOR FASTENING TO BRACKETS AND REINFORCED HEAVY DUTY POLE POCKETS BRACKETS ON TOP AND BOTTOM OF BANNERS.	500	EACH	\$35	\$17,500
11	REMOVE 2' X 4.5' CUSTOM BANNERS. INCLUDE FOR STORAGE OF BANNERS FOR FUTURE USE.	500	EACH	\$15	\$7,500
12	REMOVE OLD AND INSTALL NEW 2' X 4.5' CUSTOM BANNERS. INCLUDE METAL GROMMETS IN CORNERS FOR FASTENING TO BRACKETS AND REINFORCED HEAVY DUTY POLE POCKETS BRACKETS ON TOP AND BOTTOM OF BANNERS PLUS STORAGE FOR FUTURE USE.	500	EACH	\$35	\$17,500
13	PRINT & DELIVER 2-SIDED, 2' X 4.5' 4-COLOR CUSTOM BANNER PRINTED WITH UV 360 DPI OUTDOOR HEAVY COVERAGE INK ON 16 OUNCE VINYL UTILIZING BLEED RESISTANT TECHNOLOGY, AND 2 INCH SEWN BACK TO BACK TOP & BOTTOM.	100	EACH	\$45	\$4,500
14	PRINT & DELIVER 2-SIDED, 2' X 4.5' 4-COLOR CUSTOM BANNER PRINTED WITH UV 360 DPI OUTDOOR HEAVY COVERAGE INK ON 16 OUNCE VINYL UTILIZING BLEED RESISTANT TECHNOLOGY, AND 2 INCH SEWN BACK TO BACK TOP & BOTTOM.	75	EACH	\$55	\$4,125
15	PRINT & DELIVER 2-SIDED, 2' X 4.5' 4-COLOR CUSTOM BANNER PRINTED WITH UV 360 DPI OUTDOOR HEAVY COVERAGE INK ON 16 OUNCE VINYL UTILIZING BLEED RESISTANT TECHNOLOGY, AND 2 INCH SEWN BACK TO BACK TOP & BOTTOM.	25	EACH	\$60	\$1,500
16	PRINT & DELIVER 2-SIDED, 2' X 4.5' 4-COLOR CUSTOM BANNER PRINTED WITH UV 360 DPI OUTDOOR HEAVY COVERAGE INK ON 16 OUNCE VINYL UTILIZING BLEED RESISTANT TECHNOLOGY, AND 2 INCH SEWN BACK TO BACK TOP & BOTTOM.	10 OR LESS	EACH	\$75	\$750
17	PRINT STICKERS NEW DATE - SINGLES	1	EACH	\$10	\$10
18	PRINT STICKERS NEW DATE - BATCH OF 10	5	LOT	\$8.	\$400
19	PRINT STICKERS NEW DATE - BATCH OF 20	7	LOT	\$6	\$420
20	SPONSOR LOGO STICKERS - Est. 36 x 96	40	EACH	\$40	\$1,600
21	PERMIT PROCESSING FEE (% of Permit Fee) (# of Projects)	10	EACH	\$75	\$750
ESTIMATED ANNUAL COST					
\$ 163,600					