

1 City Council of the City of Glenarden, Maryland
2 2014 Legislation
3

4 Resolution No: R-33-2014
5 Introduced By: Carolyn Smallwood, Council President
6 Co-Sponsors: At The Request of the Administration
7 Session: Regular Session
8 Date of Introduction: April 14, 2014
9

10
11 Resolution
12

13 **Resolution to authorize Acquisition of the City of Glenarden Council to**
14 **Purchase two (2) Meeting Signage Equipment**
15

16 **WHEREAS**, the City of Glenarden legislative department are in need of a total of two
17 Signage frames, together with Custom Meeting Announcement signage; and
18

19 **WHEREAS**, City personnel solicited a proposal from Signarama for the custom Signage
20 Frames and Custom Meeting Announcement signage; and
21

22 **WHEREAS**, Signarama has submitted a proposal of \$2,442.92, a copy of which is
23 attached; and
24

25 **NOW, THEREFORE BE IT RESOLVED** by the Mayor and City Council of the City of
26 Glenarden, Maryland, sitting in Regular Session this 14th day of April, 2014 as follows:
27

- 28 1. That the purchase of two Custom Signage Frames from Signarama, together with
29 Custom Meeting Announcement signage, for a total cost not to exceed \$2,442.92
30 as per the attached Proposal, be and it hereby authorized; and
31 2. That the said Custom Signage Frames and Custom signage shall be purchased
32 through use of funds from the Public Works account 10-55-50-8360; and
33 3. That this resolution shall take effect immediately upon passage.
34

35 Date Approved: April 14, 2014
36

37 ATTEST:
38

39 Toni Taylor
40 Toni Taylor, Council Clerk
41
42

City Council of Glenarden

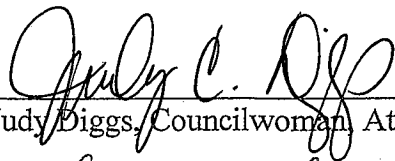
Carolyn Smallwood
Carolyn Smallwood, President, Ward I
43

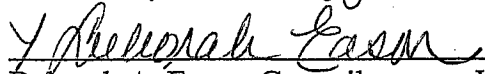
Elaine A. Carter
Elaine A. Carter, Vice-President Ward II
44
45

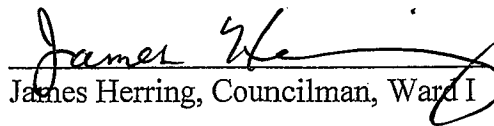
**Resolution to Authorize Acquisition of City of Glenarden Council Meeting Signage
Equipment
R-33-2014**

1 Page 2

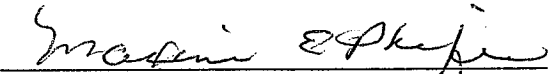
2
3
4
5
6
7
8
9
10
11
12
13
14
15
16
17
18
19
20
21
22
23
24
25
26
27
28
29
30
31
32
33
34
35
36
37
38
39
40
41


Judy Diggs, Councilwoman, At Large


Deborah A. Eason, Councilwoman, Ward II


James Herring, Councilman, Ward I

- Absent -
Jennifer A. Jenkins, Councilwoman, Ward III


Maxine Phifer, Councilwoman, At Large

Votes:

Yes 6

No 0

Abstain 0

Signarama Silver Spring
 ISB Designs, Inc.
 9439 Georgia Avenue
 Silver Spring MD 20910
 United States
 Phone: 301.273.3462 Fax : 301.273.3495
 info@signarama-silverspring.com
 www.signarama-silverspring.com
 EIN # : 27-0660596



Invoice # 2385 - Wind Sign with PVC Inserts

Sold To	Contact	Shipping/Install
City of Glenarden James R. Cousins, Jr. Municipal Center 8600 Glenarden Parkway Glenarden MD 20706	Cedric Brown Phone : (240) 832-5883 Email : cbrown@cityofglenarden.org Address : James R. Cousins, Jr. Municipal Center 8600 Glenarden Parkway Glenarden MD 20706	

Quote #	Quote Date	Sales Rep	Payment Terms	PO	PO Date
4859	01/27/2014	Stacey Brown stacey@signarama-silverspring.com	50/50	5285	

Items

#	Item	Qty	Unit Price	Disc. Price	Total (Ex. Tax)	Tax
1	Snap Frame Wind Sign II Quick Change 24" x 36 " Wind Sign, Satin Aluminum Frame Plastic base is sand and water fillable and has factory installed wheels for easy movement. Frame Only Dimensions 38"H x 26.1"W Assembled Dimensions 43.2"H x 28.7"W Inserts: 36"H by 24"W	2	\$399.50	\$399.50	\$799.00	\$0.00
2	PVC Inserts with Acrylic Polycarbonate Tracks W:24.0 in. X H:36.0 in. , Single Sided 3mm PVC Includes 3 sets of tracks to hold the following: Meeting, Day, Time	4	\$98.47	\$98.47	\$393.88	\$0.00

8360 Line Item

#	Item	Qty	Unit Price	Disc. Price	Total (Ex. Tax)	Tax
3	PVC with Digital Vinyl Inserts W:20.0 in. X H:8.0 in., Single Sided 3mm PVC with Digital Vinyl White Background with Black text COPY: (4 sets, total of 64) 1) Budget Hearing Lower Level 2) Public Forum Lower Level 3) Closed Meeting Upper Level 4) Special Work Session Upper Level 5) Regular Meeting Lower Level 6) Work Session Upper Level 7) Public Hearing Lower Level 8) Special Meeting Lower Level 9) Monday 10) Tuesday 11) Wednesday 12) Thursday 13) Friday 14) 6:30 PM 15) 7:00 PM 16) 7:30 PM	64	\$18.36	\$18.36	\$1,175.04	\$0.00

NO SPACE

Total

Sub Total	Setup	Shipping	Total Tax	Final Price	Paid	Net Due
\$2,367.92	\$35.00	\$40.00	\$0.00	\$2,442.92	\$0.00	\$2,442.92

Total Discount:	\$266.04(9.82%)	Volume Disc.	\$257.92	Range Disc.	\$8.12
------------------------	-----------------	---------------------	----------	--------------------	--------

Terms And Conditions Invoices & Cancellation of Orders: Sign-A-Rama (Vendor) prepares your order according to your specifications. Therefore, prior to its commencement, your order is only cancelable with the Vendor's prior written consent. After commencement of your order (the point at which materials are assembled and work has begun), your order is non-cancelable. The Customer is Solely Responsible for Proofreading Vendor does not assume any responsibility for the correctness of copy. Therefore, you must review and sign a proof prior to our commencement of your order. By signing your proof, you approve of its content and release the Vendor to commence our work. You are solely responsible for the content of the proof once it has been signed. However, if we should make an error in producing the work as proofed, please be assured that we will redo the work as quickly as possible and without charge to you. Vendor's Liability Vendor's total liability is hereby expressly limited to the services indicated on the invoice and Vendor will not be liable for any subsequent damages, consequential damages, or otherwise. All dates promised on this invoice are approximations unless the word "firm" is written and acknowledged by the Vendor.

Terms of Payment: Upon ordering, you must give Vendor a 50% deposit. Your balance will be due upon delivery and/or installation. Vendor may, at its sole discretion, extend credit terms to you upon approval. **Collection Procedures:** Invoices are considered delinquent thirty (30) days from the date that your order is completed. After the thirtieth day, a late charge of \$25.00, together with interest accruing at the rate of 1.5% per annum, or the maximum rate allowable by law is assessed. You shall be liable for all costs related to collection of delinquent invoices, including court costs and attorney's fees. **Customer's Acceptance of Work:** Customer's acceptance, either personal or through his/her agent(s) and/or employee(s) of the work ordered shall be deemed as full acceptance. This means that by accepting delivery of the work, customer affirms that the work substantially conforms to all expectations. **Lost or Substantially Forgotten Work:** If customer does not take possession of completed work within thirty (30) days from notification of completion, then the work will be considered lost or forgotten, and vendor will not be responsible for further loss. Customer will be billed and responsible for payment for work that has been completed

for City of Glenarden

Net Due :	\$2,442.92	Signature	<i>M. Jovic Taylor</i> <i>Council Clerk</i>	Date	3-21-2014
------------------	------------	------------------	--	-------------	-----------