



November 8, 2013

CONTRACT FOR OUTDOOR BULLETIN ADVERTISING

CONTRACTED BY AGENCY ON BEHALF OF ADVERTISER:			
CUSTOMER #		INVOICE	
NAME			
ADDRESS			
CITY/STATE/ZIP			
CONTACT			
EMAIL ADDRESS			
PHONE #		FAX #	
P.O. #			
ADVRTSR / PROD			

CONTRACTED DIRECTLY BY ADVERTISER:			
CUSTOMER #		INVOICE	
NAME	Frankfort Square Park District		
ADDRESS	7540 W. Braemer Avenue		
CITY/STATE/ZIP	Frankfort, IL 60423		
CONTACT	James Randall		
EMAIL ADDRESS	jrandall@fspd.org		
PHONE #	815-469-3524	FAX #	
P.O. #			
PRODUCT NAME	Frankfort Square Links		

Market Name / Location	Illum Y / N	No. Of Times		No. Of Bulletins		Term In 4-Week Periods	Size	Face Rate	Rate Per 4-Week Period	Contract Total
		Paint	Post	Rotate	Perm					
Chicago- #3252					1	5	10.6 x 36	\$ 1,575.00	\$ 1,575.00	\$ 7,875.00

Display Commences: 5/5/2014
 Special Instructions/ Additional Charges:
 This contract is non-cancellable and production is separate.

Space Amount	\$ 1,575.00	\$ 7,875.00
Production Charges		
Extension Charges		
Extended Illumination		
TOTAL INVOICE AMOUNT	\$ 1,575.00	\$ 7,875.00

Agency/Advertiser hereby contracts for the outdoor advertising services described above upon the terms set forth above AND ON PAGE 2 OF 2, which Agency/Advertiser hereby acknowledges and confirms receipt of by executing in the space provided below. Contracts transmitted to Clear Channel Outdoor via fax machines are to be treated as original contracts and are subject to the terms and conditions on the second page. This contract must be signed by both Agency or Advertiser and CCO to be effective.

Agency: _____
Signature: _____
Name: _____ Date _____

Advertiser: _____
Signature: _____
Name: _____ Date _____

Clear Channel Outdoor, Inc.
Signature: _____ Name: _____ Date _____

FOR INTERNAL USE:	Contract No.	File Name
New <input checked="" type="checkbox"/> Renewal <input type="checkbox"/> Takeover <input type="checkbox"/>	A/E (s) Name / No.	Selling Branch Address
	Gavin Coll	CCO CHI
	ccochi1gsc	
Product / Class Number:	Market Type: GENERAL	



CONTRACT FOR OUTDOOR BULLETIN ADVERTISING STANDARD TERMS

1.0 Relationship of Parties

1.1 Agency represents that it has the authority to act and is acting as agent for a disclosed principal, the advertiser named on the face hereof ("Advertiser").

(a) If Agency has signed, Agency will be liable for the payment of sums due hereunder and Company will look solely to Agency for the payment thereof, unless and until Agency becomes delinquent in its payments to Company, or insolvent, at which time, without relieving the Agency of liability until Company is paid in full, Advertiser will be liable jointly and severally to Company on all unpaid billings.

(b) Nothing herein contained relating to the payment of billings by Agency will be construed so as to relieve Advertiser of, or diminish Advertiser's liability for, breach of its obligations hereunder.

1.2 If this contract is with a media buying service, all references herein to "Agency" will apply to the media buying service. If this contract is made directly with Advertiser, reference herein to "Agency" will apply to Advertiser.

1.3 Agency may not assign this contract except to another Agency which succeeds to its business of representing Advertiser and provided the successor Agency assumes all Agency's obligations hereunder. Advertiser may, upon notice to Company, change its Agency. Advertiser may not assign this contract.

2.0 Delivery of Artwork and Production Materials.

2.1 As provided below, Agency will deliver to Company Acceptable Materials in sufficient quantity for proper execution of display(s).

2.2 If this is a new contract (not a renewal) for rotary or permanent bulletins, Agency will deliver Acceptable Materials to Company not less than sixty (60) days prior to the display date specified on the face hereof if painting will be required, or (b) five (5) days prior to such display date if the display will include posting or computer generated vinyl material. If the Acceptable Materials have not been received by Company by the date specified on the face of this contract, in addition to its other remedies, Company may terminate this contract. If terminated by Company, Agency will pay to Company an amount equal to two months' billings as liquidated damages. If Acceptable Materials are timely delivered, Company will complete painting, posting or vinyl installation of the displays no later than five (5) working days after the display date specified on the face hereof and commence billing on the date copy is fully displayed.

2.3 "Acceptable Materials" is defined (a) in the case of painting, as a scaled or properly proportioned mechanical, original illustration, dye transfer or other color reproduction of comparable quality, and for the purpose hereof, color transparencies will not be deemed to be acceptable; or (b) in the case of posting paper or computer generated vinyl, all materials will be in quality sufficient enough to meet the need hereunder (plus 10% for reposting or repair purposes) at places designated by Company, shipping charges prepaid, and in weight tensile strength, opacity, size and sort. Materials will be furnished in a minimum quantity of one complete set of material and instructions for every display to be posted or vinyl installed.

2.4 Any prints included with this contract that are not used by the end of the contract term are forfeited.

3.0 Obligations of the Company

3.1 All approved advertising material, art or copy will be posted or installed and maintained.

3.2 If the bulletins hereunder are part of a rotary plan, Company will notify Agency of locations of each rotation upon request from Agency.

3.3 Company may reject any advertising material, art or copy, submitted by Agency for any reason. In addition, Company may require advertising material, art or copy to be removed at anytime once posted.

3.4 Company retains exclusive control of the painting and posting of the displays and the bulletin structures on which they are displayed.

3.5 Proof of Performance Policy: Permanent Bulletin(s): Company will provide one close-up photo or digital print for each creative execution within a bulletin campaign including a Clear Channel Outdoor Performance Report. Rotary Bulletin(s): Company will provide one close-up and one approach photo or digital print for each rotary start location and each creative execution including a Clear Channel Outdoor Performance Report. Rotation cycles will not be photographed unless the creative copy changes.

4.0 General

4.1 Termination and Loss of Service.

(a) Any delay or failure by Company to perform hereunder as a result of force majeure, labor dispute, law, government action or order, or similar causes beyond the Company's reasonable control, will not constitute a breach of contract, but Agency will be notified immediately and will be entitled, at its election, to service having a value based on circulation reasonably equivalent to the lost service. Failure to provide illumination as required herein, will not constitute a breach, but Agency will be entitled to a return of value equivalent to the value of lost circulation, but not to exceed 25% of the contract price for the period illumination was not provided.

(b) When a bulletin location specified in this contract is no longer available due to a loss of the structure or the loss of or the inability to use the structure for any reason, Company will offer Agency a location of approximately equal advertising value, which location will be subject to the prompt, reasonable approval of Agency. In the event that Agency approves the location, the term of this contract will be extended after the expiration date of this contract for a period equal to the time during which the advertising material, art or copy was not on display. If Agency does not approve the location, then Company may terminate this contract and will pay Agency a sum equal to the actual non-cancelable out-of-pocket cost necessarily incurred by Agency prior to the date of termination for production and delivery of the advertising material, art or copy hereunder which was not displayed.

(c) Company may upon notice to Agency, terminate this contract at any time (i) upon material breach by Agency or (ii) if Company does not receive timely payment on billings. Upon such termination all unpaid, accrued charges hereunder will immediately become due and payable and Agency will pay, as liquidated damages, a sum equal to 75% of the amount which would have been payable hereunder. Agency may, upon notice to Company, terminate this contract at any time upon material breach by Company. Upon such termination, Company will pay as liquidated damages a sum equal to the actual non-cancelable out-of-pocket cost necessarily incurred by Agency prior to the date of termination for production and delivery of the advertising material, art or copy hereunder which was not displayed. Neither party will have any liability to the other upon breach or termination, except as provided in this Paragraph 4.1(c), Paragraphs 2.2, 4.1(b) and 4.4. Agency may not seek specific performance or any other equitable remedy related to this contract.

(d) Notwithstanding anything to the contrary herein, Company shall be given a reasonable amount of time to cure a default, but in no event less than 30 days.

4.2 Terms of Payment. Company will, from time to time at intervals following commencement of service, bill Agency at the address on the face hereof. Agency will pay Company within thirty (30) days after the date of invoice. If Agency fails to pay any invoice when due, in addition to amounts payable thereunder, Company will be promptly reimbursed its collection costs, including reasonable attorneys' fees, plus a monthly service charge at the rate of 1.5% of the outstanding balance of the invoice to the extent permitted by applicable law.

4.3 Taxes. Company will pay all personal property taxes attributable to the structures and Agency will be responsible for all other federal, state and local taxes in respect of this contract.

4.4 Indemnification. Company will hold Agency and Advertiser harmless against all liability (except for consequential damages, i.e., lost profits, revenue or advertising opportunity) but including claims, demands, debts, obligations or charges, together with reasonable attorneys' fees and disbursements, arising out of a breach by Company of this contract. Agency and Advertiser will hold Company harmless against all liability, including, without limitation, claims, demands, debts, obligations or charges, together with reasonable attorney's fees and disbursements arising out of a breach by Agency and/or Advertiser of this contract or arising out of the content of the advertising material, art or copy furnished by Agency or Advertiser.

4.5 Compliance.

(a) Company's obligations hereunder are subject to and subordinate to the terms and conditions of any applicable ground lease for billboards and other agreements, licenses and permits held by it and to applicable federal, state and local laws and regulations.

(b) All advertising material, art or copy furnished by Agency or Advertiser hereunder will at all times comply with all applicable federal, state and local laws and regulations.

4.6 Entire Agreement. This contract contains the entire understanding between the parties and cannot be changed or terminated orally. When there is any inconsistency between these standard conditions and a provision on the face hereof, the latter will govern. Failure of either party to enforce any of the provisions hereof will not be construed as general relinquishment or waiver of that or any other provision. All notices hereunder will be in writing, deemed given on the date of dispatch, and addressed to Agency and the Company at the addresses on the face hereof.

A Clear Channel Worldwide Company



November 8, 2013

COMMITMENT FOR PRODUCTION

CONTRACTED BY AGENCY ON BEHALF OF ADVERTISER:			
CUSTOMER #		INVOICE	
NAME			
ADDRESS			
CITY/STATE/ZIP			
CONTACT			
EMAIL ADDRESS			
PHONE #		FAX #	
P.O. #			
ADVRTSR / PROD			

CONTRACTED DIRECTLY BY ADVERTISER:			
CUSTOMER #		INVOICE	
NAME	Frankfort Square Park District		
ADDRESS	7540 W. Braemer Avenue		
CITY/STATE/ZIP	Frankfort, IL 60423		
CONTACT	James Randall		
EMAIL ADDRESS	jrandall@fspd.org		
PHONE #	815-469-3524	FAX #	
P.O. #			
PRODUCT NAME	Frankfort Square Links		

YOUR OUTDOOR PROGRAM WITH CLEAR CHANNEL OUTDOOR, INC. REQUIRES PRINTING AND/OR PRODUCTION BY AN OUTSIDE VENDOR OF THE FOLLOWING DETAILED ITEMS.

Market Name	Number of Faces/Units	Total Sq. Ft.	Type	Creative Name / Description	Estimated Cost
Chicago-Bulletin #3252	1	378	vinyl	Frankfort Square Golf Links	\$ 567.00

Display Commences: 5/5/2014 Additional Comments:	SUB TOTAL		\$ 567.00
	Estimated Shipping		
	Sales Tax	0.00%	\$ -
	ESTIMATED INVOICE TOTAL		\$ 567.00
	All cost are NET amounts. The above estimated total is subject to any applicable SALES TAX and/or shipping/freight charges stated or incurred upon completion. Payment terms are NET-30.		

If Agency or Advertiser fails to pay any invoice when due, in addition to amounts payable, Clear Channel Outdoor (CCO) will be promptly reimbursed its collection costs, including reasonable attorney's fees, plus a monthly interest charge at the higher of (a) the amount equal to 1.5% of the outstanding balance of the invoice or (b) the highest amount permitted by law. CCO will pay all property taxes attributed to the ownership or control of any embellishments and Agency and Advertiser will be responsible for all other taxes in respect of the services provided under this contract, including without limitation, sales and use taxes which may be applicable to the services rendered hereunder. This contract contains the entire understanding between parties and cannot be changed or terminated orally.

Agency/Advertiser hereby contracts for the production services described above. Contracts transmitted to Clear Channel Outdoor via fax machines are to be treated as original contracts and are subject to the terms and conditions. PRODUCTION WILL NOT BEGIN UNTIL WE HAVE RECEIVED YOUR SIGNED APPROVAL.

Agency: _____
Signature: _____
Name: _____ Date _____

Advertiser: _____
Signature: _____
Name: _____ Date _____

Clear Channel Outdoor, Inc.
Signature: _____ Name: _____ Date _____

PLEASE RETURN TO: Clear Channel Outdoor, 4000 S. Morgan Chicago, IL 60609
Phone (773) 329-7618 Fax (773)843-2078 www.clearchanneloutdoor.com

FOR INTERNAL USE:	Contract No. _____	File Name _____
	A/E (s) Name / No. _____	Selling Branch _____
	Gavin Coll ccochi1gsc	CCO-Chicago
	Production / Class Number: _____	_____