

CITY OF NORTH MIAMI
NW 7TH AVENUE COMMERCIAL FAÇADE REHABILITATION GRANT AGREEMENT

THIS COMMERCIAL REHABILITATION GRANT AGREEMENT (the "Agreement") is made and entered into as of the 28th day of May, 2014 by and between the **CITY OF NORTH MIAMI**, a Florida municipal corporation, (the "City") having an address at 776 N.E. 125th Street, North Miami, Florida 33161 and **GATOR 12955 NW 7TH AVE, LLC, a Florida Limited Liability Company** (the "Grantee") having a principal address at 1595 N.E. 163 Street, North Miami Beach, FL 33162.

RECITALS

1. The City's NW 7TH Avenue Commercial Façade Rehabilitation Program (the "Program") provides financial incentives to owners of commercial buildings for the purpose of rehabilitating facades and providing other publicly visible and permanent improvements in order to help local businesses attract new customers and increase the marketability of the surrounding area.

2. Projects eligible for participation in the Program must, among other things, be a building with commercial space on the ground floor with street frontage, and direct pedestrian access from the street, a façade in need of assistance to correct physical decline, and must result in a visually physical and permanent improvement to the property.

3. The Program will fund fifty percent (50%) of the approved total project costs up to a maximum of Eighty Thousand and 00/100 Dollars (\$80,000.00) per building on a reimbursement basis.

4. The Grantee is the owner of the real property as more particularly described on Exhibit "A" attached hereto and by this reference made a part hereof (the "Property") and has applied to the City for a Commercial Façade Rehabilitation Grant for the purpose of rehabilitating facades and providing other publicly visible and permanent improvements to the Property.

5. In accordance with Resolution number R-2014-2, the City has approved an award to the Grantee of a Commercial Façade Rehabilitation Grant in the amount of One Hundred Sixty Thousand Dollars and 00/100 Dollars (\$160,000.00) (the "Grant") toward the rehabilitation of the Property in accordance with the terms and conditions of this Agreement including, but not limited to, the Program Guidelines attached hereto as Exhibit "B" and by this reference made a part hereof (the "Program Guidelines") and the scope of work and budget for the project attached hereto as Exhibit "C" and by this reference made a part hereof (the "Project" or "Scope of Work").

6. As a condition of the grant, Grantee will provide employment opportunity to local residents. Additionally, Grantee is required to comply with all requirements of the Land Development Regulations. Grantee is also required to comply with all conditions of the Order Approving Variance which was approved by the City of North Miami Board of Adjustment on December 18, 2013 and which is recorded at **Book Number 29039, Page Numbers 4359 to 4361** of the official records of Miami-Dade County. The variance attached as (Exhibit "D") is incorporated herein by reference.

7. The Grantee desires to accept the Grant subject to the terms, conditions and restrictions set forth in this Agreement.

NOW, THEREFORE, in consideration of the Grant and the mutual covenants and conditions set forth herein, and other good and valuable consideration, the receipt and sufficiency of which is acknowledged, the parties hereto do hereby agree as follows:

Section 1. Recitals; Program Guidelines. The Recitals set forth above are true and correct and are incorporated in this Agreement by reference. The terms and provisions of the Program Guidelines are incorporated into this Agreement by reference and the Grantee agrees to abide by such terms and provisions. In the event of any conflict between the Program Guidelines and this Agreement, the terms and provisions of this Agreement will control with the understanding that any terms in the program Guidelines that are not addressed in this Agreement shall nevertheless be applicable.

Section 2. Effective Term. The term of this Agreement shall commence on the date when it has been executed by both parties (the "Effective Date") and the obligation of the City to fund the Grant shall terminate one (1) year and ninety (90) days thereafter, unless sooner terminated by either party as set forth herein (the "Funding Termination Date"). In addition to any other rights and remedies of the City set forth in this Agreement, any portion of the Grant for which a reimbursement request has not been submitted by Grantee to the City by the Funding Termination Date shall be forfeited and Grantee hereby waives any rights to such forfeited portion of the Grant. Notwithstanding the foregoing, this Agreement shall remain in full force and effect following the Funding Termination Date for such time periods as necessary to give the terms and provisions of this Agreement their full force and effect.

Section 3. Scope of Work. The Grantee agrees to use the Grant solely for the reimbursement of costs and expenses paid by the Grantee for the performance of the Scope of Work subject to and in accordance with this Agreement and the Program Guidelines. The Grantee further agrees that the Grant shall only be disbursed in accordance with the attached budget in the amounts for each line item as set forth therein. The Grantee shall be responsible for the design, engineering, permitting and construction of the Project. Grantee shall cause the Project to be commenced within ninety (90) days after the Effective Date and thereafter prosecuted with due diligence and continuity and will achieve final completion on or before the Funding Termination Date. Final completion shall be evidenced by a final certificate of occupancy or use, as applicable, issued by the City of North Miami (the "City"), free and clear of liens or claims for liens for materials supplied and for labor or services performed in connection therewith. The Grantee agrees that the Scope of Work performed under this Agreement shall be performed in accordance with all applicable laws including the City's land use and zoning requirements and the Florida Building Code. The Grantee agrees and represents that the contracts entered into by it for the Project shall require that its contractors, subcontractors, design professionals, engineers and consultants possess the licenses required by applicable laws to cause to be performed the Scope of Work. Grantee shall provide the City with copies of the fully executed architect and contractor agreements and, at the request of the City, copies of the plans and specifications for the Project.

Section 4. Amount Payable. Subject to available funds, the maximum amount payable under this Agreement shall not exceed Grant amount awarded. The Grantee acknowledges and agrees that should Program funding be reduced or unavailable, the amount payable under this Agreement may be reduced by the City. Availability of Grant funds shall be determined by the City, in its sole discretion. The Grantee waives any and all claims against the City for any reduction or unavailability of funding. The Grantee will not look to, nor seek to hold liable, the City, its officers, employees, or agents for the performance or non-performance of this Agreement and agrees to hold the City harmless and release the City from any and all claims and liability under this Agreement, whether as a direct or indirect consequence of any funding reduction or unavailability.

Section 5. Reimbursement Procedures. The City agrees to disburse the Grant to the Grantee on a reimbursement basis for expenses necessarily and properly incurred under this Agreement and paid by Grantee based on the Scope of Work and in accordance with the budget set forth therein all as approved by the City. Payment shall be made in accordance with the following procedures:

5.1 **Reimbursement Request.** Reimbursement requests are to be in writing and presented to the City by the Grantee only after payment has been made by Grantee for labor and materials as set forth in the Scope of Work. Without limiting the foregoing, reimbursement requests shall be made not more often than monthly and only after approximately twenty five percent (25%), fifty percent (50%), seventy five percent (75%) and one hundred percent (100%) of the Scope of Work has been completed with such percentages based upon expenditure of overall Project costs. The City shall have the right to inspect and verify payment for all labor and materials prior to release of each reimbursement. By submitting a reimbursement request to the City, the Grantee shall be deemed to acknowledge and agree, and represent to the City, that (i) the work has progressed to the point indicated, (ii) the quality of the work is in accordance with the plans and specifications, and (iii) all monies previously paid by the City to the Grantee have been disbursed to the appropriate architect, contractors, consultants, subconsultants, subcontractors, materialmen, vendors and miscellaneous suppliers based upon the prior reimbursement request.

5.2 **Expenditure Report Required.** As part of each reimbursement request, Grantee shall submit to the City, for its review and approval, a detailed expenditure report with all invoices and proof of payment as well as any other information and documentation reasonably requested by the City. No request for reimbursement shall be processed without an expenditure report and the City reserves the right to withhold all or any portion of the Grant if required and/or requested documentation is not submitted or is in a form and substance not acceptable to the City. The payment of any reimbursement request by the City shall not be construed that the work or any portion hereof complies with (a) the Scope of Work, the contract documents, and plans and specifications and/or (b) applicable law including the Florida Building Code, it being acknowledged and agreed by the Grantee that it is the Grantee's sole responsibility to ensure the work complies with (a) and (b) above.

Section 6. Maintenance; Alterations.

6.1 Maintenance. Following completion of the Project and for a period of five (5) years thereafter, the Grantee, at its sole cost and expense shall be responsible for and perform all repairs and maintenance, and replacements relative to the Scope of Work. The foregoing shall expressly include the repair and replacement of any personal property. Maintenance, repairs and replacements shall be in quality and class comparable to the original construction, to preserve the Project in good working order and condition, reasonable wear and tear excepted.

6.2 Alterations. Following completion of the Project and for a period of five (5) years thereafter, the Grantee shall not, perform or caused to be performed any alterations to the Project including, without limitation, minor or cosmetic alterations, exterior alterations and nonstructural or structural alterations without the prior written consent of the City in each instance.

Section 7. Leasing Requirements. If the Grantee is the owner of the Property, upon completion of project, fifty percent (50%) of the ground-floor "leaseable" commercial space in the building must have leasing commitments for at least one year. If leasing requirements are not met at the time of final inspection, the Grantee will be given one hundred eighty (180) days to submit a one (1) year agreement to the City. If leasing requirements are not met after the extension, the City will recapture the equivalent of ten percent (10%) of the grant. Grantee acknowledges that they cannot arbitrarily increase rents on existing tenants after the completion of the project and will be required to honor rental amounts in all existing leases for the duration of the current lease.

Section 8. Relationship of the Parties. The parties agree that this Agreement recognizes the autonomy of and does not imply any affiliation between the contracting parties. It is expressly understood and intended that the Grantee, its agents and employees, are not agents or employees of the City, but are only recipients of funding support, and is not an agent or instrumentality of the City or entitled to any employment benefits by the City.

Section 9. Assignment. This Agreement and participation in the Program are not transferable to new property owners or lessees. New property owners or lessees must re-apply to participate in the Program and are subject to the "Past Program Participation" restrictions set forth in the Program Guidelines. If the Grantee is the owner of the Property and either (a) the Grantee sells, transfers, conveys or otherwise alienates the Property, in whole or in part or (b) there is a change of forty nine percent (49%) or more of the ownership or control of the Grantee (either through a single transaction or the aggregate of multiple transactions) during the term of this Agreement or during the seven (7) year period following completion of the Project, all funding or grant disbursements shall immediately terminate and the Grantee agrees to immediately pay to the City one hundred percent (100%) of the Grant received through the Program. If the Grantee is the lessee of the Property and either (a) the Grantee sells, transfers, conveys or otherwise assigns its interest in the lease, in whole or in part, (b) there is a change of forty nine percent (49%) or more of the ownership or control of the Grantee (either through a single transaction or the aggregate of multiple transactions), or (c) the lease is terminated for any reason whatsoever during the term of this Agreement or during the seven (7) year period following completion of the Project, all funding or grant disbursements shall immediately terminate and the Grantee agrees to immediately pay to the City one hundred percent (100%) of the Grant received through the Program.

Section 10. Records, Reports, Audits, Monitoring and Review.

10.1 The Grantee shall maintain complete and accurate books, records and accounts of all costs and expenses incurred in connection with the Project. Upon the request of the City, all such books and records of the Grantee which relate to the Project shall be available for inspection and audit by the City or any of its authorized representatives at all reasonable times during normal business hours. The City shall be entitled to make such copies of the books and records as the City deems appropriate.

10.2 The Grantee's books and records shall be maintained or caused to be maintained in accordance with generally accepted accounting principles in a consistent manner, together with the pertinent documentation and data to provide reasonable audit trails for a period of six (6) years following the Funding Termination Date. The foregoing obligation shall expressly survive the expiration or earlier termination of this Agreement.

Section 11. Breach of Agreement; Remedies.

11.1 Breach. A breach by the Grantee under this Agreement shall have occurred if: (a) the Grantee fails to complete the Project as set forth in this Agreement; (b) the Grantee ineffectively or improperly uses the Grant allocated under this Agreement; (c) the Grantee does not receive all permits and/or governmental approvals for the Project as required by applicable law; (d) the Grantee fails to submit a detailed expenditure report as required by this Agreement or submits incorrect or incomplete proof of expenditures to support reimbursement requests; (e) the Grantee refuses to allow the City access to records or refuses to allow the City to monitor, evaluate and review the Grantee's Project; (f) a transfer or assignment occurs within three (3) years following completion of the Project as set forth in Section 9 above, (g) the Grantee makes or allows to be made any changes, alterations, or modifications to the completed Project without the prior written consent of the City, (h) the Grantee discriminates in violation of any Federal, State or local law; (i) the Grantee attempts to meet its obligations under this Agreement through fraud, misrepresentation or material misstatement; (j) the Grantee fails to obtain final certificates of occupancy or completion, as applicable, for the Project.

11.2 Remedies. Immediately upon the breach of this Agreement by Grantee as set forth in Section 12.1 above, in addition to all rights and remedies available at law or in equity, the City may terminate this Agreement by giving written notice to the Grantee of such termination and by specifying the termination date at least five (5) days before the effective date of termination. In the event of termination, the City may also (a) seek reimbursement of the Grant or any portion thereof paid to the Grantee under this Agreement; or (b) terminate or cancel any other agreements entered into between the City and the Grantee. The Grantee shall be responsible for all direct and indirect costs associated with such termination including, but not limited to, attorneys' fees and costs at both the trial and appellate levels and also incurred in enforcing this attorneys' fees provision.

11.3 No Waiver. No express or implied consent or waiver by the City to or of any breach or default by the Grantee in the performance or non-performance by the Grantee of its obligations under this Agreement will be deemed or construed to be a consent or waiver to or of any other breach or default in the performance by the Grantee of the same or any other obligations of such other Party hereunder. Failure by the City to complain of any act or failure to

act of the Grantee or to declare the Grantee in default, irrespective of how long such failure continues will not constitute a waiver by the City of its rights hereunder. The giving of consent by the City in any one instance will not limit or waive the necessity to obtain the City's consent in any future instance.

Section 12. Indemnification by Grantee. The Grantee hereby covenants and agrees to indemnify and hold harmless the City and its officers, employees, agents, and instrumentalities from and against all liability, losses or damages, including attorneys' fees and costs, at both the trial and appellate levels, which the City may suffer as a result of claims, demands, suits, causes of actions or proceeding of any kind or nature arise out of, relating to or resulting from the performance or non-performance of this Agreement by the Grantee or its employees, agents, servants, partners, principals or subcontractors. The Grantee shall pay all claims and losses and shall investigate and defend (with legal counsel acceptable to City) all claims, suits or actions of any kind or nature in the name of the City, where applicable, including appellate proceedings, and shall pay all costs, judgments, and attorney's fees and costs which may issue. The Grantee expressly understands and agrees that any insurance required by this Agreement or otherwise provided by the Grantee shall in no way limit the responsibility to indemnify, keep and save harmless and defend the City. Nothing contained in this Agreement shall be construed to affect the City's right of sovereign immunity as provided in Chapter 768, Florida Statutes. Additionally, the City does not waive sovereign immunity, and no claim or award against the City shall include attorney's fees, investigative costs or pre-judgment interest.

Section 13. Notices. Whenever any party desires to give notice unto any other party, it must be given by written notice, sent by certified United States mail, with return receipt requested, or by nationally recognized overnight delivery service, addressed to the party for whom it is intended and the remaining party, at the places last specified, and the places for giving of notice shall remain such until they shall have been changed by written notice in compliance with the provisions of this section. Notice may also be sent by electronic means (facsimile or email) provided such is followed by a hard copy of such notice provided in the manner set forth above. Notice is deemed given when received. For the present, Grantee and the CITY designate the following as the respective places for giving such notice:

CITY: City of North Miami
776 N.E. 125th Street
North Miami, FL 33161
Attn: City Manager

Copy to: City of North Miami
776 N.E. 125th Street
North Miami, FL 33161
Attn: City Attorney

Grantee: GATOR 12955 NW 7TH AVE, LLC

James A. Goldsmith, Registered Agent
1595 N.E. 163 Street
North Miami Beach, FL 33162

Section 14. Inspections. At any time during normal business hours, the City or any of its agents, shall have the right to enter the Property, to examine the same for purpose of ensuring Grantor's compliance with the terms and provisions of this Agreement.

Section 15. Limitation of Liability. The City desires to enter into this Agreement only if in so doing the City can place a limit on its liability for any cause of action for money damages arising out of this Agreement, so that its liability never exceeds the sum of \$100.00. Grantee expresses its willingness to enter into this Agreement with recovery from the City for any action or claim arising from this Agreement to be limited to the sum of \$100.00. Accordingly, and notwithstanding any other term or condition of this Agreement, Grantee agrees that City shall not be liable to Grantee for damages or for any action or claim arising out of this Agreement in an amount in excess of the sum of \$100.00. Nothing contained in this paragraph or elsewhere in this Agreement is in any way intended to be a waiver of the limitation placed upon City's liability as set forth in Chapter 768, Florida Statutes. Additionally, the City does not waive sovereign immunity, and no claim or award against the City shall include attorney's fees, investigative costs or pre-judgment interest.

Section 16. Miscellaneous.

16.1 **Publicity.** It is understood and agreed between the Parties that this Grantee is receiving funds by the City. Further, by the acceptance of these funds, the Grantee agrees that activities funded by this Agreement shall recognize the City as a funding source. The Grantee shall ensure that any publicity, public relations, advertisements and signs recognize the City for the support of all contracted activities. Grantee shall permit, or cause the landlord to permit, as applicable, a sign to be placed upon the Property by the City relative to this Agreement.

16.2 **Compliance with Laws.** The Grantee agrees to comply with all applicable federal, state, county and city laws, rules and regulations.

16.3 **Modifications.** Any amendments, variations, modifications, extensions or waivers of provisions of this Agreement including, but not limited to, amount payable and effective term shall only be valid if in writing, duly approved by the City and signed by both parties.

16.4 **Binding Authority.** Each person signing this Agreement on behalf of either party individually warrants that he or she has full legal power to execute this Agreement on behalf of the party for whom he or she is signing, and to bind and obligate such party with respect to all provisions contained in this Agreement.

16.5 **Headings.** Headings herein are for convenience of reference only and shall not be considered on any interpretation of this Agreement.

EXHIBIT "A"

LEGAL DESCRIPTION

Lot 21 less the East 20 Feet, less the West 17 Feet for road, and Less the North 25 Feet thereof, and Less the South 5 Feet, NILEARN SUBDIVISION, according to the plat thereof, as recorded in Plat Book 8, Page 35 of the public records of Miami-Dade County, Florida. A.K.A. 12955 N.W. 7 Avenue.

Folio #: 06-2125-003-0030

EXHIBIT "B"
Program Guidelines

**CITY OF NORTH MIAMI
NW 7th AVENUE
COMMERCIAL FAÇADE PROGRAM**

**PROGRAM APPLICATION
AND
GUIDELINES**

Draft



**CITY OF NORTH MIAMI
COMMUNITY PLANNING AND DEVELOPMENT DEPARTMENT**

2013

**CITY OF NORTH MIAMI
NW 7th AVENUE
COMMERCIAL FAÇADE PROGRAM**

Improvements to the facades of commercial buildings help local businesses attract new customers and can have a significant impact on the marketability of the surrounding area.

In order to help improve the NW 7th Avenue commercial corridor, the City of North Miami is offering financial incentives to property owners of eligible commercial buildings along the corridor for façade rehabilitation.

The program offers a grant of up to 50% of the approved project cost. The maximum City financial contribution is \$80,000 (Eighty thousand dollars) per building.

In order to maximize its impact, the program will give priority to shopping centers, strip malls and large buildings (buildings with more than three storefronts).

The City will make grant payments to the property owner. Payments in the form of reimbursement are issued during the duration of the project, after completion of roughly 25%, 50%, 75%, and at the completion of a qualified project.

Projects must be approved prior to beginning construction to participate in the program.

Interested businesses may apply for the program through the City's Department of Community Planning and Development (CP&D). Potential applicants should contact CP&D to determine if they are eligible.

ELIGIBILITY REQUIREMENTS

The NW 7th Avenue Commercial Façade Program is funded by the City's General Fund and all projects must meet all requirements outlined in the Program Agreement between the City and the Grantee.

- In order to be eligible for the program, the owner of the building must be the applicant of record.
- The property has to be located on the NW 7th Avenue Corridor within the City of North Miami boundaries.
- A qualified building is a structure with commercial space on the ground floor with street frontage and direct pedestrian access from the street.
- An eligible "façade" is the front face or elevation of the building, which typically faces the street and contains windows and the principal entrance to the building.
- In order to be eligible for the program, the façade must be in need of assistance to correct physical decline.
- Eligible work under the façade program includes: façade renovation, installation of storefront windows, signage, awnings, and exterior lighting.
- Approved work must result in a publicly visible and permanent improvement. Work to upper portions of the façade of a building is eligible for the grant, provided that such work is part of a larger qualified project involving street level improvements and provided that such work does not involve residential portions of the building.
- In order to be funded under this program, all façade improvements must conform with the City's approved *Downtown Master Development and Major Corridor Plan*.

The following types of businesses and uses are not eligible to participate in the program:

- Residential and industrial buildings
- Properties occupied by religious institutions
- Freestanding auto-related businesses such as gas stations, repair shops, automobile dealerships, quick-service and drive-thru facilities and car washes
- Adult bookstores or similar businesses
- Free standing liquor stores

The following types of work are not eligible in the program:

- Roof replacement
- Work that involves principally routine maintenance (i.e. minor repairs), unless part of a larger qualified project
- New construction or additions
- Billboard, landscaping and paving, unless part of a larger qualified project
- Work on residential portions of a commercial building

LEASING REQUIREMENTS

- Upon completion of the project, 50% of the ground-floor "leasable" commercial space must have leasing commitments of at least one year. If leasing requirements are not met at the time of final inspection, the property owner will be given 180 days to submit a one-year lease agreement to the City. If leasing requirements are not met after the extension, the City will recapture the equivalent of 10% of the grant.
- Program participants cannot arbitrarily increase rents on existing tenants after the completion of the project and will be required to honor rental amounts in all existing leases for the duration of the current lease.
- Renewal of leases for existing tenants must comply with industry standard for rental payment increases.
- Program participants may be required to coordinate the leasing of vacant space with the City.

CHANGE IN OWNERSHIP

Program participation is not transferable to new property owners. New property owners must reapply to participate in the program.

In addition, the property owner is not allowed to sell the building during five (5) years after the project is completed. If the property is sold during the five-year period, the City will recapture 20% of the grant for each year.

TIME LIMITS

Projects must be completed by the timetable outlined in the agreement between the property owner and the City.

CONSISTENCY WITH CITY ORDINANCES

Projects must comply with all City of North Miami zoning code and building requirements.

To be eligible to participate in the program, applicants must comply with all program requirements. Failure to comply with the program requirements at any time will result in the applicant being dropped from the program. The City of North Miami is the sole interpreter of eligibility determinations, payment amounts and compliance with program requirements. All of the City's decisions are final. Projects are not officially accepted in the program until an agreement between the applicant and the City is signed.

APPLICATION PROCESS

STEP 1 - APPLICATION SUBMITTAL

Complete the enclosed application and submit it to the City of North Miami Community Planning and Development Department with photos of the building façade.

Program staff will meet with you, typically within two weeks of receiving the complete application, to discuss the project and program requirements.

STEP 2 - PROJECT APPROVAL

Once the project is approved the Grantee will sign an Agreement and a Restrictive Covenant with the City. The agreement will include a "Scope of Work" defining the project total cost and the City grant amount. The Restrictive Covenant will include the obligation period and will be recorded against the property.

STEP 3 - PRE-CONSTRUCTION PHASE

Upon the project approval and execution of the agreement City staff conduct a "pre-construction meeting" to review the program procedures.

STEP 4 - APPROVAL TO BEGIN CONSTRUCTION

Once you have signed the contract with the City and you and your contractor(s) you will be issued a "Notice to Proceed Letter" indicating that construction may begin.

No work should start before the agreement is executed and a "Notice to Proceed" is issued.

STEP 5 - ISSUANCE OF PAYMENTS

The City will issue up to four payments during the project: upon completion of 25%, 50%, 75% and 100% of the project. Upon completion of each phase of the project, program staff will inspect the project to ensure compliance with the approved plans and budget.

The City will reimburse the property owner for the City's portion of the project cost by issuing a check approximately four weeks after staff inspections and after the following documentation has been submitted for each phase of the project.

- Progress report outlining the work completed and expenditures.
- Copies of cancelled checks (front and back) for the portion of the work completed. All project expenditures must be paid by check.
- Original, notarized partial and final "waivers of lien" from all contractors, subcontractors, and major material suppliers.

Final payment will be issued after all work has been completed, all the above mentioned documentation has been reviewed and accepted by the City, and leasing and other program requirements have been met.

**CITY OF NORTH MIAMI
NW 7th AVENUE COMMERCIAL FAÇADE PROGRAM APPLICATION**

Project Address

List the Property Folio Number(s)

APPLICANT INFORMATION

Property Owner's Information

Name

Address

City

State

Zip

Home telephone

Work telephone

Contact Person

Name

Home telephone

Work telephone

Indicate whether the Applicant is an individual or legal entity and, if a legal entity, indicate the type of entity below.

- Individual(s)
- Business corporation
- Not-for-profit corporation
- General partnership
- Limited partnership
- Joint venture
- Sole proprietor
- Other entity (specify)

If applicant is a private corporation, partnership or limited liability company, list below the name, business address and percentage of ownership interest or control of each partner.

Name	Business Address	% of interest

If Applicant is a non-profit organization, list names and title of the executive officers and directors/board members of the corporation.

Name	Title

Tenant Information

Business name # of Jobs	Owner's name	Type of business
------------------------------------	---------------------	-------------------------

_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____

Please provide copies of Business Tax Receipt and Certificate of Use issued by the City of North Miami for each business operating at the property

**Describe proposed improvement to the building façade
Provide 3 comparable estimates for the proposed work**

Has the property in question participated in the City's Commercial Façade Program or the CRA Business Assistance Program in the last 5 years?

---- yes ---- no

Applicants must provide proof ownership of the property where the improvements will be made and that the payment of property taxes for the property being considered for the program is up to date.

The Applicant, _____ asserts that the preceding information is true and correct.

Applicant (print name)

Applicant's signature

Applicant's Social Security Number or Company's Federal ID Number

If the application is being submitted by the owner's agent , the following line must be completed.

I certify that I, the trustee and/or owner of the below-cited property, give the above signed Agent of record authority to implement improvements at the property as may be required under the NW 7th Avenue Commercial Façade Program.

Signature of owner or trustee

Print owner's or trustee's name and capacity

Mail Application to:
City of North Miami
Community Planning and Development
Attention: Georgette Bain-Clervois
12400 NE 8th Avenue
North Miami, FL 33161
Tel: (305) 893-6511 ext. 12195
Direct #: (305) 895-9827
Fax: (305) 895-4074
E-mail: gclervois@northmiamifl.gov

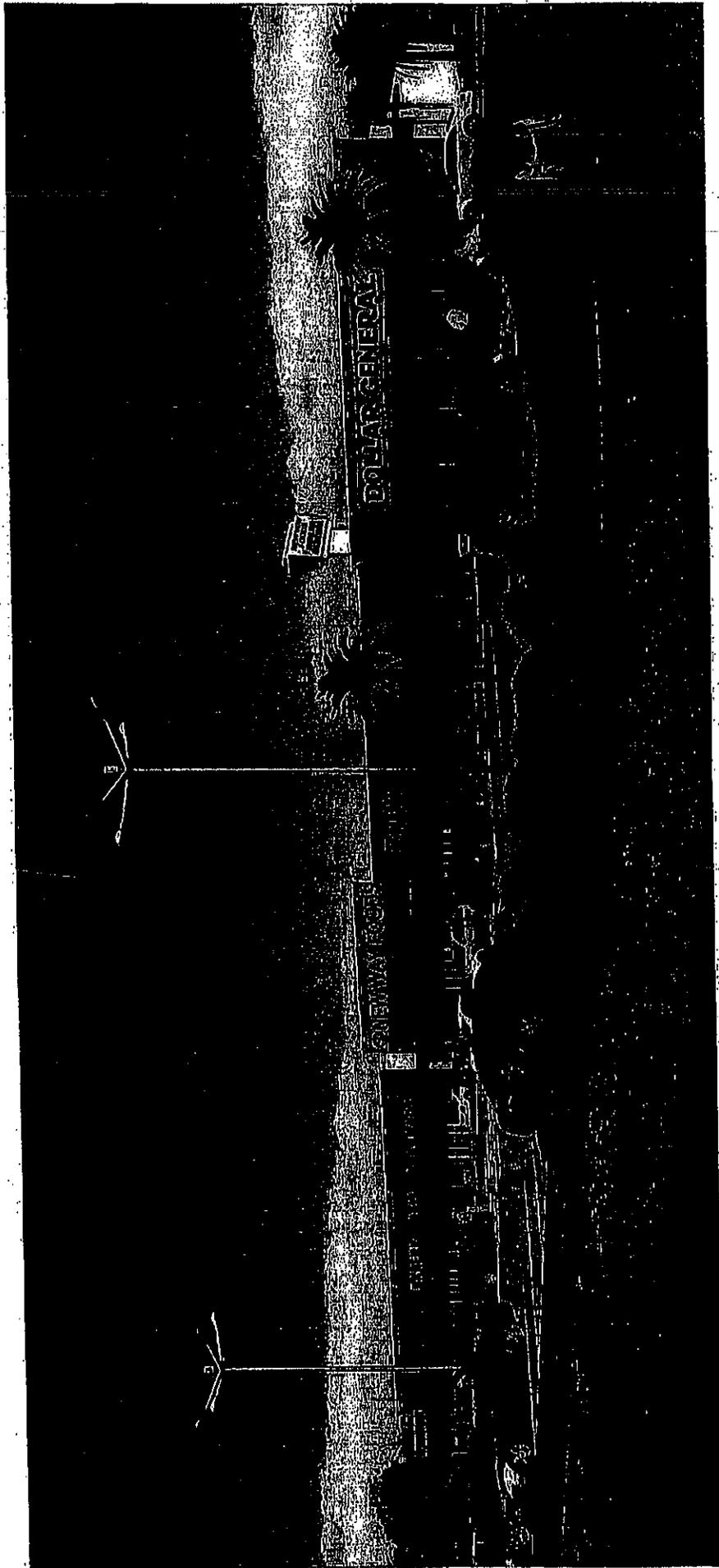
APPLICATION CHECK LIST

- **Complete Application**
- **Legal description of the property**
- **Proof of property ownership (Warranty Deed)**
- **Property Tax Bill**
- **Proof of Property Insurance**
- **Sketch or rendering of proposed improvements**
- **Three cost estimates by licensed contractors (line item estimate)**
- **Tax receipt for businesses located in the property**
- **Before Pictures**

EXHIBIT "C"

**Scope of Work
(See Rendering Attached)**

RENDERING



ESTIMATED

\$813,126.92 Total Project Cost Breakdown
Renovation & DG Buildout @ Galor 12955 NW 7th Ave. LLC
12955 NW 7th Ave., Miami, FL 33198

Category	Explanation	Amount
COMMERCIAL FAÇADE PROGRAM WORK		
Demo	- Lump sum for demo/disposal/general conditions	\$10,000.00
Framing & Carpentry	- Framing/Sheathing/Wall Prep	\$17,000.00
EIFS/Stucco	- Smooth coat stucco/EIFS front of building w/ crown molding accent	\$49,000.00
Stone	- Stone knee wall feature	\$18,000.00
Masonry	- Infill where overhead garage doors & windows are being removed	\$15,000.00
Roofing/Coping	- Coping and termination bars	\$5,000.00
Painting	- Miscellaneous painting throughout	\$5,000.00
Storefront	- New storefront entry and faux glass as shown on plan	\$25,000.00
Signage	- New storefront signs for tenants	\$20,000.00
Pylon Sign	- New Pylon Sign (including foundation & electrical circuit)	\$85,000.00
Awnings	- New Awning as shown in plan	\$10,000.00
Exterior Lighting	- Replace existing pole top fixtures	\$15,000.00
Subtotal		\$225,000.00
BEAUTIFICATION WORK		
Parking Lot	- Prep new landscape islands, asphalt patch, sealcoat & stripe P/L	\$14,586.92
Brick Pavers	- 1,500sf at entrances x \$5/sf = \$7,500	\$7,500.00
Curbing/Concrete	- New curbing for landscaped islands, sidewalks, & ADA Ramps	\$21,420.00
Landscape/Irrigation	- Landscape package and irrigation (if applicable)	\$24,950.00
Subtotal		\$68,456.92
DOLLAR GENERAL BUILDOUT		
New Addition	- 3,700sf addition x \$50/sf = \$185,000	\$185,000.00
Structural Work	- Interior structural work to create open floor plan	\$116,000.00
Demo	- 5,800sf @ \$4/sf (includes slab & load bearing walls) = \$23,200	\$23,200.00
Slab	- 9,500sf x \$4/sf = \$38,000.00	\$38,000.00
Framing/Drywall/Doors	- 5831sf of interior walls (including doors & hardware) x \$90/lf = \$52,470.00	\$52,470.00
Roof	- \$15,000.00 allowance for RTU penetrations + repairs	\$15,000.00
M/E/P + Utilities	- New HVAC, Electrical & Plumbing systems	\$80,000.00
Fire Alarm	\$10,000.00 allowance for alarm panel + devices	\$10,000.00
Subtotal		\$519,070.00
GRAND TOTAL		\$813,126.92 *

* NOTE: THE ABOVE STATED \$813,126.92 FIGURE IS BASED ON PRELIMINARY ESTIMATED COSTS. ACTUAL COSTS MAY BE HIGHER OR LOWER BUT NOTWITHSTANDING OWNER WILL DO ALL OF THE WORK SCOPES SET FORTH HEREIN.

* NOTE: THESE FIGURES INCLUDE DESIGN, ENGINEERING, PERMITTING, SUPERVISION AND OVERHEAD + PROFIT COSTS (I.E. THEY ARE BUILT-IN).

EXHIBIT "D"

Recorded Order Approving Variance

MAR 20 2014

CFN 2014R0133240
OR BK 29039 Pgs 4359 - 4361 (3pgs)
RECORDED 02/21/2014 11:26:57
HARVEY RUVIN, CLERK OF COURT
MIAMI-DADE COUNTY, FLORIDA

Prepared by and Return to:
Regina M. Monestime
City Attorney
CITY OF NORTH MIAMI
776 N.E. 125 Street
North Miami, FL 33161

FILE COPY

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**BEFORE THE BOARD OF ADJUSTMENT
CITY OF NORTH MIAMI, FLORIDA**

HEARING DATE: December 18, 2013
FILE NO. V-18-13

IN RE: The Application of: **Gator 12955 NW 7 Ave, LLC**
12955 Northwest 7th Avenue
North Miami, FL

ORDER APPROVING VARIANCE

The applicant/property owner, **Gator 12955 NW 7 Ave, LLC** ("Applicant"), filed an application with the City of North Miami ("City") Department of Community Planning and Development for the following Variance:

PETITION FOR VARIANCE TO ARTICLE 6, SECTION 6-303 OF THE CITY OF NORTH MIAMI CODE OF ORDINANCES, LAND DEVELOPMENT REGULATIONS, TO ALLOW THE EXPANSION (3,700 SQUARE FEET) OF A NONCONFORMING STRUCTURE (SOUTH AND EAST SIDES) ALLOWING A SIDE-YARD SETBACK OF 5'6" WHERE 10' IS REQUIRED AND A REAR-YARD SETBACK OF 6'8" WHERE 10' IS REQUIRED, IN THE C-1 ZONING DISTRICT.

Notice of the request for Variance was given as required by law. The Board of Adjustment of the City of North Miami ("Board") finds that the property in question is located in the C-1 Zoning District. The Board further finds:

1. That special conditions and circumstances exist which are peculiar to the land or building involved and which are not applicable to other lands, structures, or buildings in the same Zoning District.



2. The unusual circumstances or conditions necessitating the request for Variance are present in the neighborhood and are not unique to the property.

3. That the requested Variance maintains the basic intent and purpose of the subject regulations, particularly as it affects the stability and appearance of the neighborhood.

4. That the requested Variance is the minimum variance that will make possible the reasonable use of the land, structure or building.

5. That the granting of the Variance is in harmony with the general intent and purpose of the Land Development Regulations and such Variance will not be injurious to the area involved.

IT IS THEREFORE ORDERED by the Board, that the requested Variance set forth above for the location at 12955 Northwest 7th Avenue, is hereby **APPROVED** upon the following conditions to which the Applicant has agreed:

1. The existing nonconforming rooftop sign and structure is removed;
2. The swale areas along the north and south sides of the property are appropriately landscaped, as determined by City staff. Landscaping along the south side of the building shall be designed so as to discourage delivery trucks from parking on right-of-way property and shall include the removal of the existing driveway approach on the south side of the building;
3. A restrictive covenant is prepared, executed and recorded by the Applicant and submitted to the City indicating the restricted delivery hours and location;
4. Architectural design elements are added to the south side of the building; and
5. The appropriate bicycle racks and/or preferential parking designations are incorporated into the final site plan;
6. Landscape islands are added to the ends of the parking row perpendicular to the building; and
7. The failure of the Applicant to comply with the aforementioned conditions shall constitute a basis for the revocation of the Variance.



