



**City of North Miami Beach, Florida**  
**Community Redevelopment Agency (CRA)**



Redevelopment Advisory Board  
City Hall, 17011 NE 19<sup>th</sup> Avenue  
4th Floor, Room 426  
North Miami Beach, FL 33162

**Thursday, September 15<sup>th</sup>, 2016**

**5:30 P.M.**

***NMBCRA Advisory Board:***

Councilwoman Phyllis S. Smith, Board Liaison  
Bruce Lamberto, Chair  
Pradel Vilme, Vice Chair  
Mark Antonio  
Vladimir Bugera  
Odedd Dayan  
Robert Kriebs  
Brian Sharpe  
Richard Weiner, 1<sup>st</sup> alternate

***Staff:***

Executive Director Ana M. Garcia  
Deputy City Manager Candido Sosa-Cruz  
Assistant City Attorney Sarah Johnston  
CRA Administrator Patrick Brett

**AGENDA**

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- 1. Call to Order / Roll Call:**
  - 2. Public Comment:**
  - 3. Approval of Minutes:** Regular RAB Meeting: August 18<sup>th</sup>, 2016
  - 4. Action Item:** Tax Increment Recapture for Canopies
  - 5. Action Item:** Commercial Property Improvement Grant Application for 163<sup>rd</sup> Street Plaza
  - 6. Action Item:** Façade Beautification Application for 1911 NE 164<sup>th</sup> Street
  - 7. Action Item:** Commercial Property Improvement Grant Application for Vicky's Bakery
  - 8. Discussion Items:** Executive Director's Report
    - a. CRA FY17 Budget Adopted 5-0 by CRA Board and 5-0 by the City Commission
    - b. CRA staff is preparing RFQs and RFPs for the FY17 projects
  - 9. Next RAB Meeting:** October 27<sup>th</sup>, 2016
  - 10. Adjournment:**

**CITY OF NORTH MIAMI BEACH  
BOARDS AND COMMITTEES MEETING MINUTES**

**NAME OF BOARD/COUNCIL:** REDEVELOPMENT ADVISORY BOARD

**NAME OF PERSON PREPARING SUMMARY:** M. MOORE, PROTOTYPE, INC.

**NAMES OF STAFF PRESENT:** PATRICK BRETT, CRA ADMINISTRATOR, CITY OF NORTH MIAMI BEACH; DEPUTY CITY MANAGER CANDIDO SOSA-CRUZ; ASSISTANT CITY ATTORNEY SARAH JOHNSTON;

**BOARD MEMBERS PRESENT:** CHAIR BRUCE LAMBERTO, VICE CHAIR PRADEL VILME, MARK ANTONIO, VLADIMIR BUGERA, ROBERT KRIEBS. BRIAN SHARP and RICHARD WEINER ARRIVED AT 5:35 P.M.

**TYPE OF MEETING:** REGULAR MEETING

**DATE:** AUGUST 18, 2016

**MINUTES**

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**AGENDA ITEM 1 – CALL TO ORDER / ROLL CALL.** Chair Lamberto called the meeting to order at 5:33 p.m. Roll was called and it was noted a quorum was present.

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**AGENDA ITEM 2 – PUBLIC COMMENT.** None.

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**AGENDA ITEM 3 – APPROVAL OF MINUTES – Regular RAB Meeting, April 28, 2016.** Motion made and seconded to approve. In a voice vote, the motion carried unanimously (5-0) by those present at time of the vote.

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**AGENDA ITEM 4 – ACTION ITEM: CRA Board Bylaws Amendments.** Mr. Brett directed attention to page 2, CRA Section 2.5 Code of Conduct, and page 4, CRA Section 4.4 Cost Recovery Procedures. The Code of Conduct is an addition because mandated by a new County resolution that affects CRAs. Cost Recovery Procedures expands the CRA's opportunities to developers and businesses. Currently, the CRA follows the City procurement ordinance. This section will allow the CRA to follow the City's cost recovery procedures, which are done by Planning & Zoning, in essence, allowing a potential developer or private entity to contract with the CRA to use the CRA's consultants. Benefits to this allow the developer or contractor to pay the costs currently paid by the CRA for the consultants. This allows the developer to vet certain ideas or scenarios without a formal application process to the CRA. Staff recommends approval for both of these additions.

Ms. Johnston was asked if there was an educational requirement for the Board Members regarding the Code of Conduct. Ms. Johnston said no, unless a board member required under the Bylaws. This board has not had to as of yet. Chair Lamberto asked how often Ethics Training is required, and Ms. Johnston answered the new requirement is annually, but she does not believe this board is required. Voluntary attendance is welcomed.

**Motion** was made and seconded to approve changes as amended. In a voice vote, the motion carried unanimously (7-0).

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**AGENDA ITEM 5 – ACTION ITEM: Budget Revisions 1 and 2.**

Mr. Brett gave a brief, eight-slide presentation, explaining the differences between Revision 1 and Revision 2, which allow for substantial changes.

- Revenue would decrease interest in earnings from \$1,000 to \$9,209. Expenses: Outside Legal is a reduction of \$10,000; Commercial Improvement grants up to \$70,000. Waste Water Tie-in grants up to \$133,342.00. Additionally, the CRA Façade Beautification Grant Program is to sunset on September 30<sup>th</sup>.
- Numbers for the Appropriation Request. Tax Increment Financing is the main revenue for the CRA: County TIF increased by 38%, City TIF by 49%. Overall, the budget increased by 31%.
- Expenditures increased overall by 31%.

Asked why the expenditures increased 31%, Mr. Brett explained that CRAs are special districts, not like city or county governments. One hundred percent of the funds have to be appropriated, if not, at the end of the fiscal year the unused funds are pro bono returned to the taxing authorities.

Mr. Antonio asked in regards to the TIF increase, if there has any drill down been done to determine what segment of the market showed the increase, or was it general property increases across the board that benefitted both the City and the CRA. Mr. Brett said they would perform an analysis on that and get a breakdown and bring it to the budget meeting. A comment was made that there is now \$1,025,000 for capital to be used on different programs.

As to the grants, Mr. Brett said three new grant opportunities are being proposed for the fiscal year 2017: Waste Water Sewer Tie-In Program; Art in Public Places; Historic Preservation and Recognition; Continuation of the Commercial Property Improvement Program; and the sun setting of the Façade Beautification Program. Mr. Brett listed new capital projects, as well as items for continuing funding. Fully encumbered to carry forward is the waste water expansion project on NE 20th in the alleyway behind the Methodist Church.

Mr. Brett was asked if any land would have to be purchased for the railroad station, or would any of the CRA money have to be earmarked for studies, etc. Mr. Brett said there is going to be some feasibility study, but it is way too soon to decide what the CRA would be contributing for the facility itself, for right-of-way, or a multitude of things. The CRA is authorized under the Redevelopment Plan to put the money into the budget for appropriation purposes, but there are no documents to present at this time.

Vice Chair Vilme asked about the wastewater sewer tie-in, particularly about some properties that are not on the CRA but are close to the tie-in. He wanted to know whether that project was aligned with City projects and if those properties would not suffer. Mr. Brett said the intent of the wastewater sewer tie-in program, which is also in the Redevelopment Plan, is to assist property owners by deferring some of the costs to tie-in to either the City or the County's infrastructure. It is anticipated that it would be a rebate of impact fees, which can be very costly. As of now, there is only \$133,000 for this item. A program and guidelines will be brought to the meeting. Mr. Brett explained that the CRA works closely with the City to make sure there are no duplications of efforts.

The Art in Public Places program was discussed, including whether the Building Department assessed a fee as part of building permits for this program. Ms. Johnston said there is a Parks Impact fee. Art in Public Places is on voluntary proffer [phonetic] that the developers can opt to pay into the fund in exchange for credits, or they can provide the artwork.

A discussion on Historic Preservation and Recognition, there was a question as to what North Miami Beach has other than the Spanish Monastery. One answer was the War Memorial. Mr. Brett reminded everyone that on October 1st, the City would be celebrating its 90th Anniversary with a big party, street closure from 7-11 p.m., fireworks, vendors, etc. The CRA likes to work with the City recognizing additional historic locations. Mr. Brett asked for additional ideas. The line item budget for Historic Preservation is \$15,000.

Clarification on the sewer tie-in is that it covers the commercial or mixed-use properties inside the CRA, which possibly includes rental properties like apartment buildings. Guidelines are still not established. Vice Chair Vilme asked if there is a benefit for single families within the area, and was told there are very few, perhaps 10, single family properties in the designated area that are strictly residential, the rest are commercial.

Continuing on Tab 5, Mr. Brett presented the Budget Detail and Information, including a printout of the PowerPoint presentation just given and Excel spreadsheets. The CRA anticipates Total Revenues with carryover and interest of \$1.9 million.

As to whether or not the Façade project that is about to sunset had been effective at all, Mr. Brett said he had gone door to door with the businesses, and found what they are interested in is general regular maintenance. The Advisory Board and CRA Board have been opposed to that. It was decided that it would be best to get rid of the small, \$2,500 program because most individuals want to use that for general upkeep, and instead focus on the Comprehensive Commercial Improvement Program, which is the \$25,000, more substantial program. Mr. Brett said one recently recruited property owner, Vicky Bakery, has submitted an application. And a shopping center is also looking to apply for this fiscal year.

Mr. Brett was asked about the outcome of the Christofis property; he said he had received an email from Ms. Christofis that she no longer wants to continue with the program.

Mr. Brett stated that the largest capital project is Targeted Industry Incentive Project at one-half million dollars. This new proposed project is substantial in size and is currently in the planning phase. Contracting is anticipated with Redevelopment Management Associates to come up with a market analysis for a micro brewery. A need for a microbrewery with a tasting room has been identified, as the nearest two are in Hollywood Beach and three in the Wynwood area, with the distance between south and north being ten miles. Proposed assistance for a microbrewery has been kept open as requirements are not yet known, but the money needs to be appropriated until there is a concrete proposal. There is good data that a micro brewery brings in enough traffic to support other commercial enterprises. Existing microbreweries in other areas were discussed. Mr. Brett stressed that this is a not-to-exceed value. Even though appropriating up to \$500,000, all that funding does not need to be used on that one project.

Discussion about the Dixie Highway area, the Braha location, followed. The City is considering expanding the mixed-use zoning north to include the Braha, but it is still early in the process with nothing formal having been submitted. The area around the tennis courts, the Macken properties, will be in the minutes in a couple of weeks. Mr. Sosa-Cruz stated that the area north of the park is part of the City's master plan to make it a regional park for other development (Marina Palms, Marine Capital, and Macken). Mr. Brett directed the Board to an update in their folders from Community Development giving the current status of various projects.

The City lost the lawsuit regarding the hotel; the rezoning was overturned according to Ms. Johnston; however, the City is going to be initiating an application for rezoning. The Board continued to informally discuss the various properties, the plans for schools, a library, and other uses, including restaurants, stores, and liquor stores.

Regarding contact with some of the strip owners in the shopping center across from the tennis courts, Mr. Brett said he has met with most of the tenants, including the new Lettuce & Tomato restaurant and the Juicery Bar. There has been no real talk about redevelopment on the west side. It was agreed it should be a high priority to put some money towards redeveloping the two-block area.

Chair Lamberto asked if there were any proposed projects in the budget. Mr. Brett said there is an application coming in for the Canopies' tax incentive, looking for 50% base tax increment recapture, and up to 25% like was done with Reed Capital. More discussion followed regarding campuses to accommodate charter schools, NOVA, and sports fields, etc.

**Motion** was made and seconded to approve accept the budget revisions. In a voice vote, the motion carried unanimously (7 - 0).

Not related to the budget items, Mr. Sosa-Cruz was asked:

- If it had been decided to put lighting over at the Challenger so night-time events can be held. He said yes, adding that there is already a purchase order in, and it is from general funds, not CRA.
- When Marina Palms properties will hit the tax rolls. He said the first tower is on the rolls, the second tower should be this October.

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## **AGENDA ITEM 6 – DISCUSSION ITEM: Executive Director’s Report**

For benefit of new members, Mr. Brett explained the CRA’s budget is approved not only by the CRA and the City Council, but by the Board of County Commissioners. This budget was started in June. Last year’s budget was started in July and just got approved in May, or seven months after the start of the fiscal year. But the CRA’s Budget was approved, and that is the normal process, no bumps, no red flags.

- **Continued CRA Website Improvements**

Mr. Brett said the website is used as a one-stop location for the public to learn what is going on in the redevelopment area. Staff continues to add more and more documents to promote transparency.

- **CRA Business Outreach**

Mr. Brett reiterated that the CRA has been going door-to-door to businesses, reaching out to them and explaining what the CRA programs are, what opportunities and incentives are available, asking if there is anything else the CRA can do. Questions about such things as signage and parking are brought back to Staff to discuss, and the businesses are invited to come in on an individual basis to discuss particular ideas.

- **Business Attraction**

Mr. Brett again mentioned efforts to attract a micro brewery to the community, in what is hoped to be the first of other great businesses.

Chair Lamberto noted that with Miami Beach rents skyrocketing, restaurants are being pushed further out. He predicts there will be a steady stream, especially since Midtown is starting to get pricey. North Miami Beach is the right spot to receive them. Perhaps the West Dixie area can be redeveloped into an entertainment district with foot traffic to attract these businesses. He suggested that perhaps the income from the Marine Palms towers could be diverted for capital redevelopment rather than going to the General Fund. Various ideas on current and future land use incentives were mentioned for further discussion. Vicky Bakery was discussed as a prime example. Mr. Brett said the Canopies

project is exciting because it is mid-block, they selected the middle of the three parcels, their site plan was approved with conditions, but no variances. That type of residential density on that footprint is a model to reproduce. Timing is everything, and the CRA needs to stay ahead of it.

Chair Lamberto asked if the City was doing anything to commemorate Mayor Jeffrey Mishcon's wife Patricia. Mr. Sosa-Cruz said that a service was being held in Ft. Lauderdale's Parker Playhouse on August 19. The family has asked there be no flowers, but rather donations to the Parker Playhouse. The City will participate.

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**AGENDA ITEM 8 – Next RAB Meeting:** September 15<sup>th</sup>, 2016

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**AGENDA ITEM 9 – Adjournment.** With no other business to come before the Board at this time, the meeting was adjourned at 6:12 p.m.

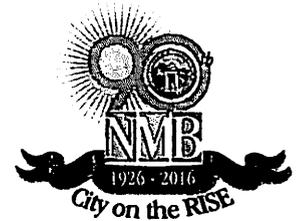
## AGENDA ITEM 4

Canopies Tax Increment Finance Incentive  
CRA Staff presenting at the Meeting

AGENDA ITEM 5  
1639 NE 11<sup>th</sup> Ave & 1117 NE 163<sup>rd</sup> St  
Comprehensive Commercial Improvement Grant  
CRA Staff presenting at the Meeting



**City of North Miami Beach, Florida**  
**Community Redevelopment Agency (CRA)**



**Commercial Property Improvement Grant**

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**I. Purpose**

The purpose of the Commercial Property Improvement Grant Program (Program) is to assist property owners located in the Community Redevelopment Area to substantively enhance the visible appearance of their property. Many commercial properties were designed and built in styles that have become date. This has led to a situation in which some properties are not as attractive to potential tenants or shoppers. It is the goal of the North Miami Beach Community Redevelopment Agency (CRA) to assist property owners in returning properties to their fullest potential through cash grants to property owners. These grants will assist owners undertaking a **comprehensive and substantial exterior renovation**. This Program took effect October 1, 2015. Designated Priority Areas and additional benefits thereof shall be available until **September 30, 2016**, unless otherwise authorized or modified by the CRA Board.



### III. Funding Guidelines

a. **Maximum Award Amount:** The CRA is making available to commercial and/or mixed use properties within the Community Redevelopment Area, matching grants up to a maximum grant award as follows:

- For properties with over 60 feet or more of frontage - **Up to \$25,000**
- For properties with up to 60 feet of frontage - **Up to \$12,500**

Properties applying for funding below the maximum award amount may reapply, but are only entitled to the total maximum amount within a 5 year period of initial approval. However, if a property has already received funding to the maximum amount, said property may not reapply for the Program or any other grant program administered by the CRA for a period of 5 years.

b. **Matching Funds:** In an effort to encourage concentrated redevelopment the CRA has created two funding tiers based on required matching dollar amounts. The intent is to encourage multiple property owners within a priority area to engage in property improvements simultaneously and in areas where public investment has or is planned to occur.

- Priority Tier 1 Property Area(s) – Located along West Dixie Highway from 163<sup>rd</sup> Street to 172<sup>nd</sup> Street and 163<sup>rd</sup> Street from NE 19<sup>th</sup> Avenue to NE 15<sup>th</sup> Avenue required matching funds = **30% of total eligible project costs.**
- Priority Tier 2 Property Area(s) - All other areas within the Community Redevelopment Area = **50% of total eligible project costs.**

	<u>Total Project Cost</u>	<u>Required Match</u>	<u>Total Grant Amount</u>
Tier 1	\$40,000.00	\$12,000.00 (30%)	\$25,000.00 (max.)
Tier 2	\$40,000.00	\$20,000.00 (50%)	\$20,000.00

*\*Example Calculation (based on a property with 75 feet of frontage – max. award \$25,000)*

### IV. Eligible Expenses

Eligible expenses are those reasonable costs associated with undertaking a substantial façade improvement and/or substantial site improvements that are visible from a major corridor or street. Eligible expenses include design, permitting, labor and materials related to construction or installation of eligible improvements. The following are eligible improvements to be funded under the Program (please note “stand alone” improvements

are those that may be funded independent of other eligible improvements those that are “not stand alone” may only be funded in conjunction with a “stand alone” improvement or more comprehensive project):

Eligible Improvements (stand-alone)

- ✓ Façade Improvements
- ✓ Outdoor/building lighting
- ✓ Permanent Landscaping (trees, shrubs and perennials)

Eligible Improvements (not stand-alone)

- ✓ Signage
- ✓ Awnings
- ✓ Impact resistant windows
- ✓ Parking lot improvements
- ✓ ADA compliant improvements
- ✓ Exterior Painting and repair

All work must be performed in a first class workmanlike manner in compliance with ordinances and regulations of the City of North Miami Beach, and must meet all building and other applicable codes.

## **V. Ineligible Expenses**

Ineligible expenses include general maintenance items, parking lot repairs (not related to a comprehensive improvement of the overall appearance of the property), interior repairs or renovations, or correction of code violations and ADA compliance except in limited instances where these expenses are mandated as part of eligible improvements by the City of North Miami Beach Building Department.

## **VI. Application Procedures**

Property owners shall follow the steps listed below for application approval as follows:

- a. Schedule an appointment with CRA staff to discuss project and make sure it meets program intent. Please call (305) 787-6054 or e-mail [nmbcra@citynmb.com](mailto:nmbcra@citynmb.com).
- b. Meet with the Community Development Department for a preliminary review of proposed renovations to property.
- c. Compile application materials and submit application to CRA. Applications will not be considered for funding until a complete application and supporting documents are received by the CRA. Applications must be signed by the fee simple owner of the property; tenants and/or other occupants are ineligible to participate in the Program and are prohibited from filing an application on behalf of an owner.

- d. CRA staff will review application and notify applicants of any missing information
- e. The completed application is reviewed 1<sup>st</sup>) by the Redevelopment Advisory Board who will make a recommendation of approval or denial, 2<sup>nd</sup>) placed on the next CRA agenda for approval or denial.
- f. The decision of the CRA Board shall be final.
- g. CRA staff notifies applicant of CRA Board approval or denial. Applicants not approved may apply again one year from denial. A fully executed Grant Agreement between the CRA and the applicant shall serve as a Notice to Proceed.
- h. Project commences.

It is anticipated that applications will be presented to the CRA Board for approval within 45 days of receipt.

## **VII. Reimbursement Procedure**

The property owner must undertake all the work agreed to in the Grant Agreement within one hundred eighty (180) days of full execution of the Grant Agreement by the CRA and the applicant. Items completed prior to the execution date shall not be eligible for reimbursement. Upon completion, the property owner submits a request for payment with supporting documents within one month. Supporting documents include;

- Certificate of Completion and/or Occupancy
- Copies of invoices and Receipts
- Proof of payment, i.e. canceled checks
- Any other documents that enable staff to determine project completion
- Final Waivers and Releases of Lien from the General Contractor and sub-contractors.

Staff reviews the supporting documents and conducts a site inspection. If everything is in order, the CRA will declare the project complete and issue a check to the property owner for the amount eligible under the parameters of this Program.

## **VIII. General Provisions**

It is the intent of the CRA to fund applicants on a first-come, first-serve basis however; the Program is also created as an "incentive" to property owners to put forth projects that will have a significant visual impact on the property. The CRA reserves the right, to review all applications and recommend additional improvements, include conditions to funding, approve all plans including design and materials and at its sole discretion, make any final determinations as to how this program will be offered and implemented under unique circumstances and approved by the CRA Board.

Applicants, even those that meet the eligibility requirements, are not entitled to approval if a project conflicts with the goals and objectives of the CRA Redevelopment Plan.

As condition to the award of the grant, applicants will be required to enter into a Grant Agreement on terms and conditions as set forth by the CRA. A Memorandum of Grant Agreement shall be recorded in the Public Records and shall be effective on the property for the stated period of 5 years upon approval of the application and will have 180 days to complete all improvements. Should an applicant need an extension to complete improvements beyond 180 days, a written request shall be submitted in writing 30 days prior to the expiration of the Agreement (a one-time extension may be granted of not more than 90 days, administratively and at the discretion of CRA staff.

Applicants agree to continue ownership of the property and maintenance of the grant improvements for a period of 5 years subsequent to completion of grant improvements. Should the property be sold within 5 years, applicant agrees to repay a prorated share of the grant amount, which agreement shall be set forth in the Memorandum of Grant Agreement recorded in the Public Records.

**The North Miami Beach Community Redevelopment Agency**  
**Grant Application**

(Please type or clearly print)

Applicant Name:

Is the Applicant the property owner:  Yes  No  
(If No, property owner must also sign application accepting terms of the program)

Property Address: 16391 NE 11 Ave AND  
1117 NE 163 St N Miami Beach FL 33162

Folio Number: 07-2217-013-1260 AND 07-2217-013-1380

Applicant Mailing Address (if different from Property Address):

18777 SW 79th Avenue  
Cutler Bay, FL 33157

Applicant Phone Number and Email: (786) 2020521

Property Owner (if different from applicant): 163RD PLAZA INVESTMENTS LLC @  
gmail.com

Property Owner Phone Number and Email:

Current Use(s) of Property (Office, retail, etc.):

Retail

DBA – Name of Shopping Center or Business (if applicable):

163rd Bend Plaza

Brief Description of Scope of Work:

Anticipated Cost of All Eligible Improvements: \$ over \$50,000.00

Requested Grant Amount (based on program): \$ 25,000.00

**Properties to be improved must be free of all municipal and county liens, judgments or encumbrances of any kind. This provision can be waived by the CRA Board of Commissioners if development plans for said property meet the goals and objectives as set forth in the CRA Redevelopment Plan. Upon grant approval, said property must remain free of all municipal and county liens, judgments or encumbrances of any kind under the term of the agreement.**

**The Commercial Property Improvement Program benefits are contingent upon funding availability and CRA Board approval and are not to be construed as an entitlement or right of a property owner or applicant. Properties in the designated CRA areas are not eligible for CRA funded programs when such funding conflicts with the goals expressed in the CRA Redevelopment Plan.**

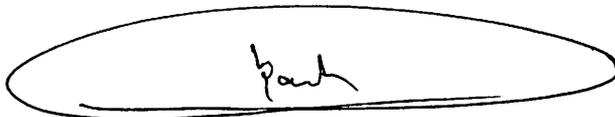
I certify that I have read and understand the above statement and will comply with all requirements of the program and or conditions of funding:

Applicant Signature

Date

Property Owner Signature

Date



9/7/16

163rd Place Investments LLC  
Alec N.H., its Mgr.

*For application submittal purposes and to expedite review, please complete, sign and submit the following **Application Checklist** with all attachments included in checklist order.*

## **Grant Application Checklist**

All required attachments listed below must accompany the application form. .

- Signed Application
- Legal description of the property
- Detailed budget for entire project with breakdown of exterior improvements for which reimbursement is being requested from Program
- Three bids/quotes from three licensed contractors
- Preliminary schedule for completion of improvements
- Photograph of existing conditions on the property in both digital file and hard copy
- Photographs of adjacent properties
- Site plan or survey that accurately reflects the existing property in digital file and hard copy
- Renderings and/or images that visually describing proposed improvements in digital file and hard copy
- Preliminary site plan and/or elevations of proposed improvements that enable staff to determine quality of design both digital file and hard copy
- Color chips and material samples
- Copy of Lease Agreement if not the owner
- Copy of Business Tax Receipt
- Completed W-9 Form

9/7/16

To be completed

(AV)

I hereby submit this form and all required attachments as application to the North Miami Beach Community Redevelopment Agency (CRA) to be considered for a Grant under the CRA's Commercial Property Improvement Grant Program. I understand that no work may be performed for work entered into by the Applicant or other agents until approval of this request is received through a fully executed grant Agreement with the CRA. I further understand the North Miami Community Redevelopment Agency Board has, at its sole discretion, the right to final determination for all aspects of the Commercial Property Improvement Grant Program. This final determination may include, but not be limited to, ranking of applicants, final amount granted to any applicant, applications to be funded, all conditions of funding, approval of all architectural plans and materials to be used in any construction.

Signature of Applicant

Date

Printed Name and Title

9/7/16

To be completed.

AN

# 163rd Bend Plaza Facelift Project

Update: September 2, 2016

DRAFT

#	Task	Proposal \$\$
<b>1/ Landscaping improvements</b>	Installation of 10 pallets of grass (removing of existing weed) Trimming of all palms & trees around the plaza Repairing of all the sprinklers and repairing of timer system Installation of 8 palm trees 5 feet tall Hedge around sign monuments	J&Y Proposal \$15,740.24 Natural Green Corp \$16,758.00 Arrieta \$18,894.75
<b>2/ Painting existing awnings &amp; window frames to coffee</b>	Coffee color used as the accent in the whole plaza Consider using a strong color to get attention, such as terracotta or other.	J&Y Proposal \$4,654.00 RDS Painting \$5,510.50 Draco Painting \$7,500.00
<b>3/ Crown molding</b>	<div style="background-color: yellow; padding: 5px; text-align: center;">                         We need two more proposals                          We need two more proposals                     </div>	Nelson Salamanca \$20,160.00
<b>4/ Remove sign monument in the middle front on the 163rd St</b>	<div style="background-color: yellow; padding: 5px; text-align: center;">                         We need one more proposals                     </div>	J&Y maintenance of Miami Corp \$1,016.50 Contractors Electrical Services \$1,300.00
<b>5/ Replacing light fixtures on walls / Proposals only for labor / Add price of fixture</b>	Removing all existing lights , installing new ones labor only (we choose, pay for lights from Home Depot) <a href="http://www.homedepot.com/s/outdoor+light+fixtures?NCNI-5">http://www.homedepot.com/s/outdoor+light+fixtures?NCNI-5</a> Include pricing for the fixtures in the quote	Contractors Electrical Services \$2,050.00 Caribes Electric \$2,125.00 APR Electric \$2,150.00
<b>6/ Replacing of numbers on the doors (8/31/16 Checking ideas !)</b>	To take out the old numbers & install new ones (labor & material) <a %2520distinction%2520number?ncni-5"="" href="http://www.homedepot.com/s/5">http://www.homedepot.com/s/5"%2520distinction%2520number?NCNI-5</a> <a href="http://www.homedepot.com/b/Tools-Hardware-Hardware-Signs-Letters-Numbers-Address-Plaques/N-5yc1vZc8ft/Ntk-Extended/Ntt-address+numbers?Ntx=mode+matchpartialmax&amp;NCNI-5">http://www.homedepot.com/b/Tools-Hardware-Hardware-Signs-Letters-Numbers-Address-Plaques/N-5yc1vZc8ft/Ntk-Extended/Ntt-address+numbers?Ntx=mode+matchpartialmax&amp;NCNI-5</a>	<div style="background-color: yellow; padding: 5px; text-align: center;">                         We need three proposals                     </div>
<b>7/ Improvement of signs on the store windows (same things but frosty or Mahias but something more visible)</b>	4/11/16 Met with almost all store owners. Explained that we want all stores to use Mercado 31 style prints on their windows. Except Marielena all agreed. Marielena explains that without the orange/green colors her business cant survive.	Jorge Martinez \$3,435.36 Sobe Print \$2,621.50 <div style="background-color: yellow; padding: 5px; text-align: center;">                         We need one more                     </div>

<b>8/ Placement of planters with LED lights on the front of restaurants</b>	
Sushi will add planters. Continue in front of other stores. Not at this time	
<b>9/ Street Light / Proposals only for labor / Add price of fixture</b>	
7-8 ft street lights on the 163rd street side... Consider on the back yard as well..	
	Agosto Lazaro      \$9,225.54
	Contractors Electrical Services      \$8,350.00
	APR Electric      \$8,200.00
	Caribes Electric      \$9,675.00
<b>10/ Garbage area... new door, stronger... better..</b>	
	Prestige      \$1,675.00
	J&Y      \$1,819.00
<b>11/ (Possible) Conversion of the parking areas in front of two restaurants to outside seating</b>	
Not at this time.	
<b>12/ (Possible) Addition of awning on top of the windows</b>	
Not at this time.	



**IBC Green Technologies**

777 Brickell Ave. Ste. 500, Miami Fl 33131  
 Phone: 786-9859792,  
 email: ibcgreentechnologies@yahoo.com

**Present.- Lazaro  
 To: Pro Service & Repair Inc**

Miami 08/22/2016

**QUOTE**

	DESCRIPTION	UND	UND PRICE \$	PRICE TOTAL	
1.-	<ul style="list-style-type: none"> <li>• Number of Lights: 1</li> <li>• Body Material: Aluminum</li> <li>• Outdoor Lighting Type: Lights</li> <li>• Warranty: 2 years</li> <li>• Light Source: LED Bulbs</li> <li>• Wattage: 11-15W</li> <li>• Number of light sources: 1</li> <li>• Base Type: E27</li> <li>• Style: Europe</li> <li>• Lighting Area: 15-30 square meters</li> <li>• Voltage: 85-265V</li> <li>• Is Bulbs Included: YES</li> <li>• Power Source: AC</li> <li>• Protection Level: IP54</li> <li>• Lumens: 1100lm</li> <li>• Color : 2700k</li> </ul> LED LANDCAPE INCLUDE BASE FOR INSTALLING		18.00	479.00	8,622.00
2.-					
3.-					
4.-					
5.-					
6.-	Installing not include			0.00	
7.-					
8.-					
9.-					
10.-					

<b>CITY PER</b>	<b>0.00</b>
<b>SUB-PRICE TOTAL\$</b>	<b>8,622.00</b>
<b>TAXES 7%\$</b>	<b>603.54</b>
<b>TOTAL\$</b>	<b>9,225.54</b>

**TERMS OF PAYMENT: 50% DOWN PAYMENT AND OTHER  
 50% when delivery product**

**3 YEARS WARRANTY**

**THIS PROPOSAL IS GOOD FOR 30 DAYS ONLY**

**APPROVED**

IBC Green Technologies  
 Eduardo Blanco  
 CEO

\_\_\_\_\_

**J&Y MAINTENANCE OF MIAMI CORP.**  
**GENERAL MAINTENANCE**

**1855 W 60<sup>TH</sup> ST 336. HIALEAH, FL 33012.**  
**TEL: 786 715 6382 / 786 237 9885.**

ESTIMATE #: 1356

**163 plaza**  
**16391 NE 11 Ave**  
**N. Miami Beach, Fl 33162.**

Date: 08/20/2016

Qty	Item Description	Price	Ext. Price
	<b><i>Landscape</i></b>		
	<b><i>Along 163 St.</i></b>		
91	Cocoplum 3 gal. or similar	\$11.00	\$1,001.00
2	Adonidia Palms 25 gal. or similar	\$175.00	\$350.00
2	Clean Up Washingtonia Palms Shorter ones	\$65.00	\$130.00
4	Clean Up Washingtonia Palms Taller ones	\$95.00	\$380.00
	<b><i>Parking Lot Along 164 St</i></b>		
1	Removal Brazilian Pepper next to IHOP	\$600.00	\$600.00
3	Remove dead Palm trees	\$65.00	\$195.00
1	Straighten Pink Tabebuia tree (next to NAVY)	\$100.00	\$100.00
3	Clean up Sabal palms	\$65.00	\$195.00
192	Cocoplum 3 gal. or similar	\$11.00	\$2,112.00
10	Adonidia Palms 25 gal. or similar	\$175.00	\$1,750.00

	<b>Irrigation</b>		
1	Repair & Adjust Irrigation through out property	\$2,000.00	\$2,000.00
	<b>Scope of Work:</b>		
	Move, repair, or adjust sprinklers to accommodate new landscaping.		
	Check valve wire and Timer operation. Re-program timer		
	Repair minor breaks in piping		
	Does not include any repairs under Asphalt		
	Does not include running new valve wires		
	We are assuming system is operational		
	<b>Misc.</b>		
210	Mulch per bag 'chocolate brown'	\$4.75	\$997.50
14	Sod St. Augustine 'Floritam' per Pallet 500 sq ft	\$325.00	\$4,550.00
1	Removal of existing bushes throughout property	\$350.00	\$350.00
		<i>Sub-Total</i>	\$14,710.50
	Florida Sales Tax	<b>7%</b>	<b>\$1,029.74</b>
		<i>Total</i>	\$15,740.24
<p>Prices include delivery and installation</p> <p>Payment terms are 50% deposit &amp; balance upon completion.</p>			



## AGREEMENT

1. It is agreed that if this job has been estimated from plan, and if the area is constructed larger than the plan shows, PRESTIGE ORNAMENTAL SERVICES, LLC, hereinafter referred to as the Seller, will be paid for the extra labor and materials required to complete the project.
2. The proposal is valid for 30 days. After 30 days, if not accepted by the Purchaser, this proposal must be reconfirmed as to price by Seller before contract can be accepted. This contract is subject to availability of specified materials and is contingent upon any strikes, fires, accidents, delays by carrier or manufacturers, etc.
3. Should any damage be done by other than the Seller's own force to Seller's work during construction and Seller is required to patch, repair or refinish his work, same is to be paid to Purchaser as an extra to this contract.
4. Any condition unsatisfactory to Purchaser must be reported in writing to Seller within three (3) days of the substantial completion of work, or work is considered acceptable and no adjustments will be made.
5. In the event of a cancellation or changes in material by Purchaser, Purchaser agrees to be liable for any expense incurred by Seller and understands that deposits collected by Seller will not be refunded.
6. Purchaser is expressly responsible for the identification and notification of any items underneath the property in question. Items may include, but not limited to: septic tanks, pipes, sprinklers, sewers and drain fields. Purchaser must provide in writing a list of items and their locations within three (3) days of effective date of agreement. If no notice is provided, Purchaser expressly then states that no objects or materials are underground the property in question. PRESTIGE ORNAMENTAL SERVICES, LLC, is not responsible for any objects that are damaged and that have not been properly noticed. Purchaser agrees to hold harmless and indemnify PRESTIGE ORNAMENTAL SERVICES, LLC, to Purchaser or any other interested party for any damages associated with any unidentified underground objects.
7. PRESTIGE ORNAMENTAL SERVICES, LLC, expressly does not make any representation regarding a final completion date. Due to the uncertainty of obtaining products, permits and weather conditions PRESTIGE ORNAMENTAL SERVICES, LLC, is unable to provide a time certain for the proposed work to be finalized.
8. Any disputes regarding the interpretation or enforcement of this Agreement shall be resolved only by the Courts of this State, and Purchaser and Seller each consent to the exclusive jurisdiction of the Circuit or County Court of the 11th Judicial Circuit in and for Miami-Dade County, Florida, for the purposes of resolving any and all disputes arising from or in any way relating to the subject matter of this Agreement. Each party waives their respective right to bring any action in any other court other than as provided herein. The prevailing party in any action to construe or enforce the rights and duties of the parties arising from or in any way relating to this Agreement shall be entitled to any and all attorney's fees and costs incurred. The parties agree that Florida law is to govern, construe and enforce all of the rights and duties of the parties arising from or relating in any way to the subject matter of this Agreement.
9. This contract may not be modified, altered amended or changed in any manner unless done in writing and approved by Seller. No statement or representation not contained herein shall be binding on Seller.
10. It is understood that the signing of this contract constitutes a "bona fide" contract and any collection expenses incurred in securing payment of the same such as collection fees and attorney's fees, will be assumed and paid for without recourse to the law, by the Purchaser in full.
11. Any balances over 15 days past due is subject to be forwarded to a collection agency or an attorney at law for payment.
12. Purchaser will be in default if: (A) Any payment called for under this contract is not paid in full upon completion of job; (B) any agreements made by Purchaser are not promptly performed or (C) any conditions warranted by Purchaser prove to be untrue. In the event of default by Purchaser, Seller will do any or all the following: (1) Suspend work and remove materials and remove equipment from premises. In this regard, Purchaser agrees and grants Seller access to Purchaser's property for the purpose of repossessing such equipment and materials without liability to Purchaser for trespass for any other reason: (2) Retain monies and expenses, including reasonable attorney's fees incurred by Seller in enforcing its rights under this contract.
13. Purchaser agrees that no claims may be filed under the warranty unless and until the indebtedness to Seller is paid in full.

## GUARANTEE

WORKMANSHIP GUARANTEED FOR A PERIOD OF ONE YEAR FROM THE DATE OF THE SUBSTANTIAL COMPLETION, PROVIDED THAT A WRITTEN NOTICE OF ANY DEFECTS IS GIVEN BY PURCHASER TO SELLER, WITHIN ONE YEAR OF SUBSTANTIAL COMPLETION OF WORK. THIS GUARANTEE IS LIMITED TO THE REPLACEMENT AND OR REPAIR OF MATERIALS BY SELLER, WITHIN ONE YEAR OF SUBSTANTIAL COMPLETION OF WORK. THIS GUARANTEE IS LIMITED TO THE REPLACEMENT AND OR REPAIR OF MATERIALS BY SELLER. NO OTHER EXPRESS WARRANTY OR GUARANTEE IS GIVEN.

# J&Y MAINTENANCE OF MIAMI CORP.

## GENERAL MAINTENANCE

1855 W 60<sup>TH</sup> ST 336. HIALEAH, FL 33012.  
TEL: 786 715 6382 / 786 237 9885.

ESTIMATE#:1561

CUSTOMER NAME: 163 plaza	TEL.	DATE	
ADDRESS: 16391 NE 11 <sup>th</sup> ave North Miami Beach, FL	MAIL		
SERVICE REQUESTED	QTY	PRICE	EXT.PRICE
Paint all the shopping plaza doors and frames.			
Paint the shopping plaza soffit.			
		SUBTOTAL	\$4350.00
		TAX	\$304.50
		TOTAL	\$4654.00
ESPECIFICATIONS: The proposal includes. . Pressure Cleaning. . Stucco Repair. . Primer Coat. . Finish Coat.		NOTE: 50% of deposit to begin the work must be given.	

**Materials: Sherwin Williams brand.**

**ESTIMATED PRICE INCLUDE LABOR/MATERIALS.**

**THANK YOU FOR CHOOSING US.**



# PAINTING

## CONTACT

---

832 W 37 TERRACE  
HIALEAH, FL 33012.  
TEL. (786) 873 2513

**PLAZA 163/ 16311 NE 11<sup>TH</sup> AV, N. MIAMI B.**

---

### SCOPE OF WORK: (EXTERIOR PAINTING).

1. Pressure wash exterior prior to painting surface.
2. Repair any visible cracks.
3. Apply proper caulking and/or putty in necessary areas.
4. Apply primer in necessary areas.
5. Paint surface.

### AREAS TO BE PAINTED:

1. Doors and frames. (Included all the shopping plaza doors).
2. US. Navy and US Army trim, as well at 163th st shopping plaza face.

### THE COMPANY UPON COMPLETION ASSURES THAT THE PAINTED SURFACES SHALL BE:

1. Constant in appearance.
2. Complete in coverage.
3. Free of runs, sags and skips.

Labor price/ materials.	\$5150.00
Tax (7%).	\$360.00
Total.	\$5510.50



EMAIL



TWITTER HANDLE



TELEPHONE



LINKEDIN URL

# Contractors Electrical Services Inc.

LIC#: EC13006559

**ELECTRICAL-FIREALARM-CCTV-DATA**



O:305-233-8382

C:786-252-1284

F:888-972-2737

[LEOELECTRIC@YAHOO.COM](mailto:LEOELECTRIC@YAHOO.COM)

12308 SW 132 CT. MIAMI, FL 33186.

CUSTOMER NAME 163 PLAZA	TEL
ADDRESS 16311 SW 11 AVE NORTH MIAMI B. FL	
EMAIL	FAX

## **ESCOPE OF WORK:**

1. Install (18) new light poles in the shopping plaza. (Inside of the ground area).

**AMOUNT ESTIMATED: \$ 8 350.00**

2. Install (25) new light accessories. (Exterior wall).

**AMOUNT ESTIMATED: \$ 2 050.00**

**TOTAL: \$ 10 400.00**

**ESPECIFICATIONS:** That provided total is estimated only by labor work. Do not include any requested material regarding with the above estimate scope.

# Contractors Electrical Services Inc.

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O:305-233-8382

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ADDRESS 16311 SW 11 AVE. NORTH MIAMI B. FL	
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**AMOUNT ESTIMATED: \$ 2 050.00**

**TOTAL: \$ 10 400.00**

**ESPECIFICATIONS:** That provided total is estimated only by labor work. Do not include any requested material regarding with the above estimate scope.



10840 SW 36<sup>th</sup> St · Miami, FL 33165  
(305) 244-6209 · DracoPaintingCorp@gmail.com

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August 25, 2016

RE: 163 Plaza

## PROPOSAL

### Exterior:

#### 1. Pressure Cleaning

All exterior surfaces will be sprayed with a Clorox solution and cleaned using a minimum PSI of 4,000 lbs. Rotary turbo tip will be used in order to achieve a better surface preparation.

#### 2. Stucco Repair:

All loose or broken masonry will be carefully removed. All hairline cracks will be covered with Sherwin Williams Elastomeric Vertical Wall Patch. All cracks less than 1/16" will be filled with brush grade sealant. All cracks greater than 1/16 inches will be routed out and filled in with Elastomeric Vertical Wall Patch matching existing texture as closely as possible.

#### 3. Caulking:

All loose, damaged, and deteriorated caulk will be removed from storefront frame (Where necessary). Sherwin Williams Sher-Max Urethanized Elastomeric Sealant will be applied to storefront frame.

#### 4. Primer Coat:

One coat of Sherwin Williams Loxon Conditioner Primer to shopping plaza soffit to be painted. One coat of Sherwin Williams Pro-Cryl acrylic primer to aluminum storefront frames, front and rear doors.

#### 5. Finish Coat:

Two coats of Sherwin Williams A100 exterior finish paint will be applied to shopping plaza soffit. Two coats of Sherwin Williams Industrial Enamel finish paint to aluminum storefront frames, front and rear doors.

All material will be applied following manufacturer specifications.

**Areas to be painted:**

Shopping plaza soffit

Front and rear aluminum doors

Storefront frames

**Payments:**

Payment terms and installments to be discussed upon agreement of proposal.

Bid price includes Labor and materials.

**Bid Price:** \$7,500.00

Thank you for this opportunity to be of service. If you have any questions, please do not hesitate to contact us at (305) 400-1060.

Cordially,  
Draco Painting Corp.

---

Gustavo Iglesias  
President

# TOP SIGNS & DESINS

3445 E 4TH AVE  
HIALEAH, FL 33013

## PRESUPUESTO

<b>CONTACT INFO:</b>		<b>COMPANY INFO:</b>	<b>PRESUPUESTO #:</b> 082516-2342
JORGE MARTINEZ TEL 305 3189779		centro comercial AVENTURA	DATE: 08/25/2016
			<b>TERMS:</b> 50% deposit

Cant,	Descripción	PULGAD,	PRECIO	TOTAL
	ROTULACION DE VITRINA CON VINYL			
	FROSTI			
	1129 LOCAL			
	30 X 24	2.50	7	17.50
	44 X 24 4 PIEZAS	29.33	7	205.31
	30 X 24	2.50	7	
	17 X 7	1.00	7	7.00
	1127 LOCAL			
	30 X 24	2.50	7	17.50
	42 X 24 4 PIEZAS	29.33	7	205.31
	30 X 24	2.50	7	17.50
	17 X 7	1.00		
	1125LOCAL			
	30 X 24	2.50	7	17.50
	51 X 24 4 PIEZAS	29.33	7	
	30 X 24	2.50	7	17.50
	14 X 24	2.50	7	17.50
	17 X 7	1.00	7	7.00
	1123 LOCAL			
	30 X 24	2.50	7	17.50
	42 X 24 4 PIEZAS	29.33	7	205.31
	31 X 24	2.50	7	17.50
	33 X 14	2.50	7	17.50
	17 X 7	1.00	7	7.00
	1121 LOCAL			
	30 X 24	2.50	7	17.50
	42 X 24 4 PIEZAS	29.33	7	205.31
	30 X 24	2.50	7	17.50





# NATURAL GREEN CORP.

**PROFESSIONAL LANDSCAPING. LAWN SERVICE**

16450NW 20 AVE. MIAMI GARDEN, FL 33054

TEL: 305 307 2800

naturallygreencorp@gmail.com

MOWING. EDGING. TREE REMOVAL. TRIMMING

CUSTOMER NAME: 163 PLAZA

TEL:

ADDRESS: 16311NE 11 AVE NORTH MIAMI BEACH, FL.

DATE:

DESCRIPTION WORK DONE	PRICE
Entire landscape renovation of shopping plaza and parking lot.	
Fix the irrigation Sistema.	
<hr/>	
<i>LANDSCAPE/ TREE SERVICE</i>	
Trim all existing palm trees/ Sabal palms and Washingtonia Palms.	
Remove the tree next to the IHOP restaurant.	\$450.00
Remove dead existing Royal palms.	\$350.00
Remove all the Cocoplum areas.	\$400.00
Install Adonidia / Christmas tree palms on the parking lot area.	\$3000.00
Install Blue Latan Palms.	\$4000.00
Remove the existing sodded areas.	\$900.00
Install new sod of overall sodded areas.	\$3000.00
Create a garden area at 163th st . (Property front).	\$2000.00
<i>IRRIGATION SISTEMA.</i>	
Replace, fix and adjusting all the sprinkler heads	\$1500.00

SUB-TOTAL	\$14700.00
FLORIDA TAX 7%	\$1029.00
TOTAL	\$16758.00

NOTE: 50% OF TOTAL AMOUNT UPON TO BEGIN THE WORK.

# SOBe PRINT

1331 Lincoln Rd suite #1203  
Miami Beach, FL  
Tel: 786-768-7766 786-469-6601



**Estimate: 00312**

**Date: 08/25/2016**

**To: Joe**

**Description:**

**Window Graphics Frosted Films:**

**Material: Oracal 361 frosted film**

**Total Stores (7) Seven:**

**Ciona Wigs**

**Orvietos Awards**

**Clothes and bows**

**Omega Realty**

**Dream Wigs**

**Rachels Wigs**

**Nancy Nails**

**\$ 2450.00**

**Note: Old graphic remobe, window clean up, and installation is included in this quote.  
The price in this estimate applies for full order  
(if the order is place partially Price will vary)**

**Subtotal:**

**\$2450.00**

**Tax:**

**\$ 171.50**

**Total:**

**\$2621.50**

# CARIBE S ELECTRIC, INC

## Electrical Contractor

1770 West 40 Street Bay 3 Hialeah, Fl 33012 Office: (305) 822-8449 Cell: (786) 255-6212 Fax: (305) 822-4142 STATE LICENSE: EC-13005471

Date: 8/26/16 Pro#4805-A

Caribe S. Electric, Inc. hereby proposes to furnish the materials and perform the labor necessary for the completion of all work described below in accordance with the rules and regulations of the NEC.

### SCOPE OF WORK:

- Provide new underground conduits and wiring to install (18) new light poles in the shopping plaza inside of the ground area. – Total - \$9,675.00

- Remove existing sconce fixtures for each space in the exterior wall and install new LED fixture a total of (25). – Total \$2,125.00

### WE SHALL NOT PROVIDE:

- Permit fees or plans required by building department.
- Any charges for utility companies including but not limited to FPL, Bellsouth or Comcast.
- Any additional work not specified in the scope of work.
- Light fixture, recess lighting, dimmers, dimmers panel, LED fixtures or light bulbs, ceiling fans, exhaust fans.
- Cutting or patching concrete or asphalt.
- Replace grass.

- Light fixtures or poles. Plans and specification: Proposal is based on the submitted plans with revisions as indicated for the plan.

•  We propose to finish the above mentioned material and labor in accordance with the conditions for the sum of: \$11,800.00

•  Payments schedule: Start 50% Final 100% Party Initials \_\_\_\_\_

Proposal Submitted to: 163 plaza	Work to be performed at: Same
Name: 163 Plaza	Address: Same
Address: 16311 NE 11 ave. N. Miami Beach	Phone No: Same
Phone No:	Date of Plans: N/A
Fax No:	Project # N/A
Email:	Architect N/A

# CARIBE S ELECTRIC, INC

## Electrical Contractor

1770 West 40 Street Bay 3 Hialeah, Fl 33012 Office: (305) 822-8449 Cell: (786) 255-6212 Fax: (305) 822-4142 STATE LICENSE: EC-13005471

PRO#4805-A (Continued)...

- Proposal price shall be in effect for a period of one month from the date of acceptance of the proposal. This proposal shall be void after one month from the acceptance date if the deposit payment is not received.
- Payments to be made as listed above. Payments not received by the invoice due date shall be considered past due. Past due accounts will incur an additional past due fee at an interest rate of 1.5 % per month on the amount past due until paid in full. Client agrees to pay any expenses incurred by Caribe S. Electric, Inc. in the collection or enforcement of this proposal, including costs and reasonable attorney's fees (including those incurred for appellate proceedings) in the event that Caribe S. Electric, Inc. shall be obligated to resort to the courts or require the services of an attorney to collect under this proposal.
- If this project takes longer than six months to complete and it is not due to any delays caused by Caribe S. Electric, Inc., any supplies, materials and equipment needed to complete the project shall be at the current market price for such items.
- This proposal will be null after six months of no project activity.
- Work to be performed from Mondays to Fridays only.

•  Any deviation, alteration or changes from this proposal shall be executed only upon receipt of a written change order. Said changes shall in no way affect or void the proposal. Charges for changes or modifications to this proposal will add to original proposal amount.

•  Electrical installation shall meet the NEC and local building codes. Errors in design by the architect and/or engineer are not the responsibility of Caribe S Electric, Inc.. Any additional outlets, wiring, fixtures, equipment, etc. not indicated on plans and specifications that are required by others (i.e. Inspectors) shall not be part of this proposal and shall be charged according to option.

•  Warranties shall apply exclusively to the electrical installation of the materials, fixtures, equipment, and other item supplied by the electrical contractor. Warranty shall commence from installation and functioning/operational date for a maximum period of one (1) year. Party Signature/ Date/ Title

\_\_\_\_\_ Caribe S Electric Signature  
/Date/ Title \_\_\_\_\_ When signed by both parties this instrumental constitutes a legal and binding contract. This proposal may be withdrawn if not accepted within (15) days of day submission. No Refunds if any cancellation might occur before the day of completion. Materials would be suggested for review at the time of installation according with delay or market price with the electrical supplied.

# CARIBE S ELECTRIC, INC

## Electrical Contractor

1770 West 40 Street Bay 3 Hialeah, Fl 33012 Office: (305) 822-8449 Cell: (786) 255-6212 Fax: (305) 822-4142 STATE LICENSE: EC-13005471

Date: 8/26/16 Pro#4805-A

Caribe S. Electric, Inc. hereby proposes to furnish the materials and perform the labor necessary for the completion of all work described below in accordance with the rules and regulations of the NEC.

### SCOPE OF WORK:

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- Permit fees or plans required by building department.
- Any charges for utility companies including but not limited to FPL, Bellsouth or Comcast.
- Any additional work not specified in the scope of work.
- Light fixture, recess lighting, dimmers, dimmers panel, LED fixtures or light bulbs, ceiling fans, exhaust fans.
- Cutting or patching concrete or asphalt.
- Replace grass.

- Light fixtures or poles. Plans and specification: Proposal is based on the submitted plans with revisions as indicated for the plan.

•  We propose to finish the above mentioned material and labor in accordance with the conditions for the sum of: \$11,800.00

•  Payments schedule: Start 50% Final 100% Party Initials \_\_\_\_\_

Proposal Submitted to: 163 plaza	Work to be performed at: Same
Name: 163 Plaza	Address: Same
Address: 16311 NE 11 ave. N. Miami Beach	Phone No: Same
Phone No:	Date of Plans: N/A
Fax No:	Project # N/A
Email:	Architect N/A

# CARIBE S ELECTRIC, INC

## Electrical Contractor

1770 West 40 Street Bay 3 Hialeah, Fl 33012 Office: (305) 822-8449 Cell: (786) 255-6212 Fax: (305) 822-4142 STATE LICENSE: EC-13005471

PRO#4805-A (Continued)...

- Proposal price shall be in effect for a period of one month from the date of acceptance of the proposal. This proposal shall be void after one month from the acceptance date if the deposit payment is not received.
  
- Payments to be made as listed above. Payments not received by the invoice due date shall be considered past due. Past due accounts will incur an additional past due fee at an interest rate of 1.5 % per month on the amount past due until paid in full. Client agrees to pay any expenses incurred by Caribe S. Electric, Inc. in the collection or enforcement of this proposal, including costs and reasonable attorney's fees (including those incurred for appellate proceedings) in the event that Caribe S. Electric, Inc. shall be obligated to resort to the courts or require the services of an attorney to collect under this proposal.
  
- If this project takes longer than six months to complete and it is not due to any delays caused by Caribe S. Electric, Inc., any supplies, materials and equipment needed to complete the project shall be at the current market price for such items.
  
- This proposal will be null after six months of no project activity.
  
- Work to be performed from Mondays to Fridays only.

•  Any deviation, alteration or changes from this proposal shall be executed only upon receipt of a written change order. Said changes shall in no way affect or void the proposal. Charges for changes or modifications to this proposal will add to original proposal amount.

•  Electrical installation shall meet the NEC and local building codes. Errors in design by the architect and/or engineer are not the responsibility of Caribe S Electric, Inc.. Any additional outlets, wiring, fixtures, equipment, etc. not indicated on plans and specifications that are required by others (i.e. Inspectors) shall not be part of this proposal and shall be charged according to option.

•  Warranties shall apply exclusively to the electrical installation of the materials, fixtures, equipment, and other item supplied by the electrical contractor. Warranty shall commence from installation and functioning/operational date for a maximum period of one (1) year. Party Signature/ Date/ Title

\_\_\_\_\_ Caribe S Electric Signature  
/Date/ Title \_\_\_\_\_ When signed by both parties this instrumental constitutes a legal and binding contract. This proposal may be withdrawn if not accepted within (15) days of day submission. No Refunds if any cancellation might occur before the day of completion. Materials would be suggested for review at the time of installation according with delay or market price with the electrical supplied.

# Nelson Salamanca

Home improvement  
305 300 0868  
Miami Fl

# Estimate

DATE: 08-26-2016

Customer: **Filiz A. Kayali**

Address: 1119 NE 163 rd

Miami Fl

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
GL	General exterior paint includes: -pressure cleaning -reparation of cracks -reseal-caulking in windows and doors -one coat of primer -two coats of exterior paint (Sherwin-Williams brand, color to be decided) -accent painting -moldings and doors in a different color -materials and labor		\$17,650.00
585 lf	Foam exterior crown molding with 12" in height around of building (price includes materials and labor)		\$ 10,624.00
880 sf	Reparation of flat roof in exterior soffit		\$ 3,576.00
880 sf	Installation of drywall under Neath in exterior soffit		\$ 2,840.00
260 lf	Foam exterior crown molding with 8" in front of the soffit		\$ 3,120.00
		SUBTOTAL	\$ 37,810.00
		Administration 10%	\$ 3,781.00
		SHIPPING & HANDLING	
		TOTAL	\$ 41,591.00
Approval _____ Date _____ Signature			

Thank you for your business!

**Arrieta Landscape and Maintenance Services Inc.**

16251 NW 129th Ave.  
Miami, FL 33018  
(786)236-6234  
arrietalandscape@aol.com



# ESTIMATE

ADDRESS  
163rd Street Plaza

ESTIMATE # 1105  
DATE 08/23/2016  
EXPIRATION DATE 09/23/2016

ACTIVITY	QTY	RATE	AMOUNT
<b>Landscape</b>	0	0.00	0.00
Landscape Renovation for Commercial Shopping Plaza and Parking Lot.			
Scope of Work:			
Removal of hanging Tree Limbs from existing trees on-site (tree lift).			
Removal of Dead or Unhealthy Palm trees and stumps including (INVASIVE TREE next to FPL Transformer Box). Removal of overall existing Cocoplum Shrub Hedges. Removal of dead and weeded sod area for all landscape island areas.			
Provide Sprinkler Service for entire property. Replace all broken spray heads, clean-out/replace all nozzles for all spray heads, provide adjustment fixtures to unnecessary hedges sprinklers raisers.			
Fix Solenoid Valve/Switch that is broken.			
Install New Sod for Sodded Areas with Top Soil Underneath if necessary. Install Adonidia Palms around property. Replace Royal Palms and Replace with Blue Latan Palm. Install new Date Palm for an Island Area. Install at some areas Decorative Rocks with weed barrier tarp. Install Mulch for areas needing mulch. Create a low maintenance garden area for Main Sign Area in front of property.			
<b>0001</b>	12	325.00	3,900.00
Sod - 'Palmetto sod' - per pallet (top soil included) (to be installed at sodded areas)			
<b>0002</b>	6	325.00	1,950.00
Adonidia Palm - 8' - 12' Overall Height 'double head'			
<b>0003</b>	6	695.00	4,170.00
Blue Latan Palm - 14' - 16' (to be installed instead of Royal Palms)			

ACTIVITY	QTY	RATE	AMOUNT
<b>0004</b> Decorative 'upgraded' Rocks - (River jacks) - per yard (weed barrier tarp included)	5.25	395.00	2,073.75
<b>0005</b> Bromeliad Imperialis 'silver color' - 15 gal. (to be installed at Main Sign area along 163rd Street)	3	95.00	285.00
<b>0006</b> Bromeliad 'variety of different types' - full sun bromeliads - 8" Pots (to be installed in Main Sign Area)	12	18.00	216.00
<b>0007</b> Sylvester date palm - 8' CT (to be installed for an island area)	1	1,800.00	1,800.00
<b>0007</b> Labor Charge - Removal of all weeded sod areas with Sod Cutter Machine Rental to install new sod for sodded areas (More than 5000 sq. ft. of weeded sod removal). Proper Removal of all Cocoplum Hedges and small dead palms. Proper Disposal of Debris at Waste Yard Dump Site.	1	650.00	650.00
<b>Landscape Tree Service</b> Tree Service - Includes service of removal of Invasive Tree next to FPL transformer box. Removal of dead/unhealthy palms with stump removal. Leftover stumps around property. Trim and lift existing Trees on property for proper growth. Clean up existing palm trees of Sabal palms and Washingtonia Palms. Proper Workmanship to be done and proper removal of all debris to be hauled away from property.	1	2,900.00	2,900.00
<b>Landscape Sprinkler Service</b> Landscape Sprinkler Service - Including: Replacement of 20 spray heads, clean/replace ALL Spray head Nozzles and Fix Solenoid Valve/Switch that is not working properly. Proper Adjustment fixtures of all Sprinkler Spray heads that are sticking out of the ground to be lowered and flush with ground level and straighten any spray heads as well. This price DOES NOT included the sprinkler timer box if in need of repair.	1	950.00	950.00
<b>TOTAL</b>			<b>\$18,894.75</b>

Accepted By

Accepted Date

**J&Y MAINTENANCE OF MIAMI CORP.**  
**GENERAL MAINTENANCE**

1855 W 60<sup>TH</sup> ST 336. HIALEAH, FL 33012.

TEL: 786 715 6382 / 786 237 9885.

[jymaintenancemiami@gmail.com](mailto:jymaintenancemiami@gmail.com)

ESTIMATE #: 1406

**163 plaza**  
16391 NE 11 Ave  
N. Miami Beach, FL 33162.

*Date:* 08/28/2016

Scope of work	Price
Remove the main sign in from of the shopping plaza.(at 163th st).	
	\$ 950.00
Sub-total	\$ 950.00
Tax	\$ 66.50
Total	\$ 1016.50
Payment terms are 50% deposit & balance upon completion.	
Note: The above price includes remove the sign and clean up the area.	

**J&Y MAINTENANCE OF MIAMI CORP.**  
**GENERAL MAINTENANCE**

1855 W 60<sup>TH</sup> ST 336. HIALEAH, FL 33012.

TEL: 786 715 6382 / 786 237 9885.

[jymaintenancemiami@gmail.com](mailto:jymaintenancemiami@gmail.com)

ESTIMATE #: 1440

**163 plaza**  
16391 NE 11 Ave  
N. Miami Beach, FL 33162.

*Date:* 08/31/2016

SCOPE OF WORK	PRICE
Replace the door of main dumpster of shopping plaza.	
OBSERVATIONS: The above work requires heavy-duty materials.	
	\$ 1700.00
SUB-TOTAL	\$ 1700.00
TAX	\$ 119.00
TOTAL	\$ 1819.00

NOTE: That estimated price includes materials and labor.

Payment terms are 50% deposit & balance upon completion.

# APR ELECTRIC CORP.

CUTUMER NAME:  
163 PLAZA.

ADDRES:  
N. MIAMI BEACH.

TEL:

P #: 2-0134

## DESCRIPTION OF REQUESTED WORK:

1. Take away existing light attachments in front area of each shopping establishment, and replace them by 25 new light fixtures. \$8,200.00
2. Run the necessary underground wiring to install 18 light poles around the shopping plaza. \$2,150.00

TOTAL OF LABOR WORK:  
\$10,350.00



Email



**786-587-4170**

Telephone

NOTE: This price only includes labor work.

# APR ELECTRIC CORP.

CUTUMER NAME:  
163 PLAZA.

ADDRES:  
N. MIAMI BEACH.

TEL:

P #: 2-0134

## DESCRIPTION OF REQUESTED WORK:

1. Take away existing light attachments in front area of each shopping establishment, and replace them by 25 new light fixtures. \$8,200.00
2. Run the necessary underground wiring to install 18 light poles around the shopping plaza. \$2,150.00

TOTAL OF LABOR WORK:  
\$10,350.00



Email



**786-587-4170**

Telephone

NOTE: This price only includes labor work.

# Contractors Electrical Services Inc.

LIC#: EC13006559

**ELECTRICAL-FIREALARM-CCTV-DATA**



O:305-233-8382

C:786-252-1284

F:888-972-2737

[LEOELECTRIC@YAHOO.COM](mailto:LEOELECTRIC@YAHOO.COM)

12308 SW 132 CT. MIAMI, FL 33186.

CUSTOMER NAME 163 PLAZA	TEL
ADDRESS 16311 SW 11 AVE NORTH MIAMI B. FL	
EMAIL	FAX

**SCOPE OF WORK:** Take off the electrical sign located in the front garden of the 163th Shopping Plaza.

**ESTIMATED PRICE:** \$1300.00

**NOTE:** That price does not include any permit or fee.

AGENDA ITEM 6  
1911 NE 164<sup>th</sup> Street  
Beautification Grant  
CRA Staff presenting at the Meeting

**North Miami Beach Community Redevelopment Agency  
Façade Beautification Program Application**

Date of Application: 9/2/16

1. Address of project requesting incentive: 1911 NE 164<sup>th</sup> Street

2. Name of Applicant: VICTOR DANTE

Address of Applicant: 1911 NE 164<sup>th</sup> Street, NMB, FL 33162

Phone: 305-949-2526 Fax: 305-948-3944

Email: VDANTE@AOL.COM

3. Does the applicant own property?  Yes  No

If "No" box is checked, please attach a copy of the lease.

Indicate the owning entity of the property (i.e. name on property title)

\_\_\_\_\_

4. Project Description:

~~can~~ ~~channel~~ SIGN CHANNEL LETTERS

5. Total Project Cost: \$ 5,000.<sup>00</sup>

Total Funding Request: \$ 2,500.<sup>00</sup>

Authorized Representative(s):

VICTOR DANTE  
Business Owner Signature

VICTOR DANTE  
Print Name

VICTOR DANTE  
Property Owner Signature  
(If different)

VICTOR DANTE  
Print Name

\*Attach and Sign Eligibility and Application Requirements Form.

**North Miami Beach Community Redevelopment Agency (NMB CRA)  
Eligibility/Application Requirements**

**Step 1: Application Checklist (Attachments):**

**Please read and check beside each application requirement**

**Business or property owner must submit an application to the NMB CRA Staff for initial review. At that time the application should include:**

- Photograph of the property showing the area(s) for improvement.
- Conceptual design drawing(s) and/or photographs, material samples etc.
- Three (3) bids from licensed contractors. Bids must be typed and contain the following information; contractor's license number, name, address, phone number and fax number. Hand written bids will not be accepted.
- If this is a tenant improvement, a copy of the lease agreement must be provided. *TENANT IS OWNER*
- A copy of a valid Business Tax Receipt with the City of North Miami Beach.
- The Eligibility/Application Requirements Sheet initialed and signed by applicant.
- Fully executed W-9 Form.

**Step 2: Acknowledgments (Please initial indicating your understanding):**

- A) *[Signature]* Property to be improved is free of all municipal and county liens, judgments or encumbrances of any kind. Upon grant approval, said property shall remain free of all municipal and county liens, judgments or encumbrances of any kind under the term of the agreement.
- B) *[Signature]* Application(s) shall be initially reviewed by NMB CRA Staff within ten (10) business days. If additional information is required to finalize the application, additional time will be required for approval process.
- C) *[Signature]* The application must be signed by the property owner authorizing the proposed improvements.
- D) *[Signature]* Grant payments are on a reimbursable basis at the completion of the project.
- E) *[Signature]* A Federal W-9 form must be provided for financial documentation and reimbursement purposes.

Yes F) The NMB CRA will require 3 original copies of the Grant Agreement be fully executed. One (1) shall be retained by the applicant.

Yes All grant funded improvements must commence prior to 180 days after NMB CRA Board Approval and must be substantially complete with 60 days of the grant expiration. Any request for modification of the Grant Agreement must be submitted not less than 60 days prior to the grant expiration in order to be considered by NMB CRA Staff.

Yes G) I fully understand the **Grant Reimbursement Requirements and Procedures** as described below:

All disbursements of the grant proceeds shall be made as a lump sum payment pending full completion of the project. Upon completion of the project, the submission for reimbursement of the grant proceeds must be submitted in writing to the NMB CRA and contain the following information:

- Certificate of Completion/and or Occupancy
- Copies of invoices and Receipts
- Pay applications
- Proof of payment – i.e. canceled checks
- Any other documents that enable staff to determine project completion.
- Release of Lien

The CRA will review the grant reimbursement request within ten (10) business days of submittal of the required documentation and forward it to the Finance Department to process the reimbursement payment. A check will be disbursed within thirty (30) days of the payment request to the Finance Department.

I have read completely and understand the program, including the application guidelines and grant reimbursement process.

Victor Dante  
Applicant Signature

Date 9/2/14

VICTOR DANTE  
Print Name

# Local Business Tax Receipt

Miami-Dade County, State of Florida  
-THIS IS NOT A BILL - DO NOT PAY



3314713

**BUSINESS NAME/LOCATION**  
DANTE VICTOR F PA LAW OFFICE OF  
1911 NE 164 ST  
NORTH MIAMI BEACH FL 33162

**RECEIPT NO.**  
**RENEWAL**  
**3453107**

**EXPIRES**  
**SEPTEMBER 30, 2016**

Must be displayed at place of business  
Pursuant to County Code  
Chapter 8A - Art. 9 & 10

**OWNER**  
LAW OFFICE OF VICTOR F DANTE PA  
Employee(s) 1

**SEC. TYPE OF BUSINESS**  
212 P.A./CORP/PARTNERSHIP/FIRM

**PAYMENT RECEIVED**  
**BY TAX COLLECTOR**  
\$45.00 07/10/2015  
CHECK21-15-087317

This Local Business Tax Receipt only confirms payment of the Local Business Tax. The Receipt is not a license, permit, or a certification of the holder's qualifications, to do business. Holder must comply with any governmental or nongovernmental regulatory laws and requirements which apply to the business.

The RECEIPT NO. above must be displayed on all commercial vehicles - Miami-Dade Code Sec 8a-276.

For more information, visit [www.miamidade.gov/taxcollector](http://www.miamidade.gov/taxcollector)

# Request for Taxpayer Identification Number and Certification

Give Form to the requester. Do not send to the IRS.

Print or type  
See Specific Instructions on page 2.

1 Name (as shown on your income tax return). Name is required on this line; do not leave this line blank.  
**LAW OFFICES OF VICTOR F. DIANTE, P.A.**

2 Business name/disregarded entity name, if different from above

3 Check appropriate box for federal tax classification; check only **one** of the following seven boxes:  
 Individual/sole proprietor or single-member LLC  
 C Corporation  
 S Corporation  
 Partnership  
 Trust/estate  
 Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=partnership) ▶ \_\_\_\_\_  
**Note.** For a single-member LLC that is disregarded, do not check LLC; check the appropriate box in the line above for the tax classification of the single-member owner.  
 Other (see instructions) ▶ \_\_\_\_\_

4 Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3):  
 Exempt payee code (if any) \_\_\_\_\_  
 Exemption from FATCA reporting code (if any) \_\_\_\_\_  
*(Applies to accounts maintained outside the U.S.)*

5 Address (number, street, and apt. or suite no.)  
**1911 NE 14th Street**

6 City, state, and ZIP code  
**NORTH MIAMI BEACH, FL 33162**

7 List account number(s) here (optional)

Requester's name and address (optional)

## Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on line 1 to avoid backup withholding. For individuals, this is generally your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the Part I instructions on page 3. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN* on page 3.

**Note.** If the account is in more than one name, see the instructions for line 1 and the chart on page 4 for guidelines on whose number to enter.

Social security number	
or	
Employer identification number	
65	0490563

## Part II Certification

Under penalties of perjury, I certify that:

- The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me); and
- I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding; and
- I am a U.S. citizen or other U.S. person (defined below); and
- The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct.

**Certification instructions.** You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions on page 3.

Sign Here Signature of U.S. person ▶ **Victor F. Diante** Date ▶ **9/2/14**

## General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

**Future developments.** Information about developments affecting Form W-9 (such as legislation enacted after we release it) is at [www.irs.gov/fw9](http://www.irs.gov/fw9).

### Purpose of Form

An individual or entity (Form W-9 requester) who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) which may be your social security number (SSN), individual taxpayer identification number (ITIN), adoption taxpayer identification number (ATIN), or employer identification number (EIN), to report on an information return the amount paid to you, or other amount reportable on an information return. Examples of information returns include, but are not limited to, the following:

- Form 1099-INT (interest earned or paid)
- Form 1099-DIV (dividends, including those from stocks or mutual funds)
- Form 1099-MISC (various types of income, prizes, awards, or gross proceeds)
- Form 1099-B (stock or mutual fund sales and certain other transactions by brokers)
- Form 1099-S (proceeds from real estate transactions)
- Form 1099-K (merchant card and third party network transactions)

- Form 1098 (home mortgage interest), 1098-E (student loan interest), 1098-T (tuition)
- Form 1099-C (canceled debt)
- Form 1099-A (acquisition or abandonment of secured property)

Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN.

If you do not return Form W-9 to the requester with a TIN, you might be subject to backup withholding. See *What is backup withholding?* on page 2.

By signing the filled-out form, you:

- Certify that the TIN you are giving is correct (or you are waiting for a number to be issued),
- Certify that you are not subject to backup withholding, or
- Claim exemption from backup withholding if you are a U.S. exempt payee. If applicable, you are also certifying that as a U.S. person, your allocable share of any partnership income from a U.S. trade or business is not subject to the withholding tax on foreign partners' share of effectively connected income, and
- Certify that FATCA code(s) entered on this form (if any) indicating that you are exempt from the FATCA reporting, is correct. See *What is FATCA reporting?* on page 2 for further information.



**PRO**  
signs & lighting, inc.

# CONDITIONAL SALES AGREEMENT

phone: 786.499.8325 • 954.881.9633  
5725 nw 151 street • miami lakes, florida 33014  
e-mail: prosignsinc@bellsouth.net

customer name LAW OFFICE OF VICTOR DANTE				ordered by Tony Prada	date 8/29/2016	
address 1911 NE 164th Street, North Miami Beach, Florida 33162				office # 305.298.5288	mobil #	
salesman name Charlie Prada	permit Yes	page 1	terms COD	e-mail vdante@aol.com	CSA01821	1-1

specifications and estimate for:

- 18"/12" FABRICATION AND INSTALLATION AND ELECTRICAL HOOK-UP OF DUAL COLOR CHANNEL LETTERS INTERNALLY ILLUMINATED WITH WHITE LED AS PER SOUTH FLORIDA BUILDING CODE - \$10,940.00
- EXISTING SIGN REMOVAL, DISPOSAL AND WALL PENETRATION REPAIRS - \$360.00
- ELECTRIC FROM EXISTING SIGN TO NEW SIGN LOCATION - \$240.00
- PERMIT AND ENGINEERING FEES - \$1,100.00

**TOTAL PRICE: \$13,524.80 (7% SALES TAX INCLUDED)**

18' 8"

# DANTE LAW, P.A.

## ACCIDENT ATTORNEYS

18"  
8"  
12"

- 16"/8" FABRICATION AND INSTALLATION AND ELECTRICAL HOOK-UP OF DUAL COLOR CHANNEL LETTERS INTERNALLY ILLUMINATED WITH WHITE LED AS PER SOUTH FLORIDA BUILDING CODE - \$8,900.00
- EXISTING SIGN REMOVAL, DISPOSAL AND WALL PENETRATION REPAIRS - \$360.00
- ELECTRIC FROM EXISTING SIGN TO NEW SIGN LOCATION - \$240.00
- PERMIT AND ENGINEERING FEES - \$900.00

**TOTAL PRICE: \$11,128.00 (7% SALES TAX INCLUDED)**

16' 0"

# DANTE LAW, P.A.

## ACCIDENT ATTORNEYS

16"  
8"  
8"

special instructions:

TIME COMPLETION: 45 DAYS FROM DATE OF APPROVAL





ADVANCED MULTI SIGN CORP.  
 750 west 26 St  
 Hialeah Fl 33010  
 ES-12000622

# Estimate

Date	Estimate #
9/2/2016	17785

Name / Address
DANTE LAW OFFICES VICTOR DANTE 1911 NE 164 ST NMB FL 33162

Ship To
DANTE LAW OFFICES VICTOR DANTE 1911 NE 164 ST NMB, FL 33162

P.O. No.	Rep	Project

Item	Description	Qty	Rate	Total
s-e-letters-channel	TITLE: DANTE LAW OFFICES ===== 1- TOP LINE: INDIVIDUAL CHANNEL LETTERS @ 18" READING:DANTE LAW P.A (10) PLASTIC FACE COLOR:BLACK DAYTIME/ WHITE NIGHT TIME TRIM & RETURN COLOR:BLACK LED COLOR:WHITE ELEVATION:WEST =====	1	1,050.00	1,050.00T
s-e-letters-channel	2- BOTTOM LINE: INDIVIDUAL CHANNEL LETTERS @ 12" READING:ACCIDENT ATTORNEYS (17) PLASTIC FACE COLOR:BLACK DAYTIME/ WHITE NIGHT TIME TRIM & RETURN COLOR:BLACK LED COLOR:WHITE ELEVATION:WEST =====	1	1,170.00	1,170.00T

50 % required in all jobs. No exception. We appreciate your business.	<b>Sales Tax (7.0%)</b>
	<b>Total</b>

Signature

Phone #	Fax #	E-mail	Web Site
305.805.3636	305.805.3637	ariel@advancedmultisign.com	www.advancedmultisign.com



ADVANCED MULTI SIGN CORP.  
 750 west 26 St  
 Hialeah Fl 33010  
 ES-12000622

# Estimate

Date	Estimate #
9/2/2016	17785

Name / Address
DANTE LAW OFFICES VICTOR DANTE 1911 NE 164 ST NMB FL 33162

Ship To
DANTE LAW OFFICES VICTOR DANTE 1911 NE 164 ST NMB, FL 33162

P.O. No.	Rep	Project

Item	Description	Qty	Rate	Total
s-inst/h	INSTALLATION SERVICE & REMOVAL AND CAPPING OF THE EXISTENT SIGN TYPE INSTALLATION: MECHANICAL & ELECTRICAL HOOK UP ONLY TYPE OF WALL: CONCRETE ACCESS TO SIGN (MAN POWER) 7FT IN ALL DIRECTIONS REQUIRE AT THE TIME OF JOB ACCESS TO SIGN (MAN POWER) MUST CLEAR AT ALL TIMES. ACCESS TO SIGN (TRUCK) 7FT IN ALL DIRECTIONS. MAIN DEDICATE LINE MUST BE EXISTENCE WITHIN 6 FT OF POWER SUPPLY. CLEAR AT ALL TIMES. ACCESS TO SIGN (TRUCK) 7FT IN ALL DIRECTIONS.	1	2,025.00	2,025.00T
s-processing permi...	PERMIT FEE IS NOT REFUNDABLE. COST OF THE PERMIT IS EXCLUDED FROM THIS FEE. PROCESSING PERMIT FEE WILL COVER ONE(1) HOUR OF DESIGN AND LAYOUT PREPARATION, MAKING PLANS; AND (4) FOUR HOURS MAXIMUM TIME FOR PROCESSING CITY PERMITS OR TWO FULL TRIPS (WHICH INCLUDES TRAVEL DISTANCE TO THE CITY)	1	500.00	500.00T
Discount	discount	1	-500.00	-500.00

50 % required in all jobs. No exception. We appreciate your business.		<b>Sales Tax (7.0%)</b>	\$332.15
		<b>Total</b>	\$4,577.15

Signature \_\_\_\_\_

Phone #	Fax #	E-mail	Web Site
305.805.3636	305.805.3637	ariel@advancedmultisign.com	www.advancedmultisign.com

**DANTELLE LAW, P.A.**  
**ACCIDENT ATTORNEYS**

18" 8"

18"  
12"  
8"

16'0"

# DANTE LAW, P.A.

## PERSONAL INJURY ATTORNEYS

SIGN DETAIL ELEVATION



10" 8" 18"

 <p>phone: 305.698.9690 • 786.499.8325 e-mail: prosigns@bellsouth.net 2440 W 80th St., Suite #3 Hialeah, FL 33016 5725 NW 151 St., Miami Lakes, FL 33014</p>	<b>PERSONAL INJURY LAW</b> PROPOSED DUAL COLOR CHANNEL LETTERS ILLUMINATED WITH LED		16-1945	1-1	
	North Miami Beach, Florida	Folio #	DRAWING BY: Charlie		
	Not to scale	TOTAL STORE FRONTAGE AREA:	TOTAL STOREFRONT SIGNAGE AREA:		
July 19, 2015					

THIS IS AN ORIGINAL UNPUBLISHED SUBMITTED FOR YOUR PERSONAL USE IN CONNECTION WITH A PROJECT BEING PLANNED FOR YOU BY PRO SIGNS & LIGHTING, INC. IT IS NOT TO BE REPRODUCED, EXHIBED OR FABRICATED IN ANY FASHION WITHOUT PERMISSION FROM AN AUTHORIZED OFFICER OF PRO SIGNS & LIGHTING, INC.

**AGENDA ITEM 7**

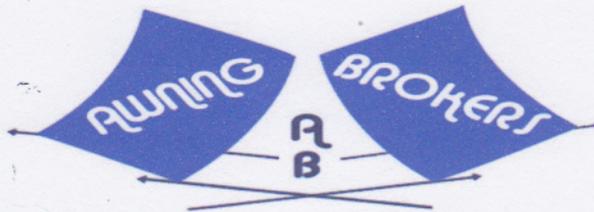
**Vicky's Bakery**

**Comprehensive Commercial Improvement Grant  
CRA Staff presenting at the Meeting**

Date: 06/21/16

EST./CON.#:

160621



"WHEN SERVICE MATTERS"

<http://www.awningbrokers.net>

PO BOX 348073, CORAL GABLES, FL 33234 / PH: (305) 525-7824 / FAX: (305) 260-9657

Email us: [gojorgenow@yahoo.com](mailto:gojorgenow@yahoo.com)

Bill To

Vicky bakery  
 Project: 1973 NE 163 St.  
 North Miami Beach, Fl.  
 Tel: 305 796-7675  
 Fax: N/A  
 Email: [cdevarona@gmail.com](mailto:cdevarona@gmail.com)

Copy To

Same

Qty.	Description	Each	Amount
1	Storefront Awning Canopy 59'-0"X3'-6"X14'-0" Wrap around Lean to design Sunbrella Canvas Red		\$ 16,980.00
1	Gutter work and downspouts for rear of awning area only		\$ 1,990.00
1	Engineering Plans Permits and expeditor fees		\$ 990.00
Note: Repeat customer discount applied Note: Change orders and/or addendums will be charged under separate invoice			
Delivery 3 to 6 weeks		Subtotal	\$ 19,960.00
		Tax	N/A
		<b>Total</b>	<b>\$ 19,960.00</b>
		Deposit	\$ 9,980.00
Sign and date		<b>Unpaid Balance</b>	<b>\$ 9,980.00</b>

Message

Thank you for doing business with us...

Gonzalo Jorge --> 305-525-7824  
President







***City of North Miami Beach, Florida***  
***Community Redevelopment Agency (CRA)***



**MEMORANDUM**

---

**TO:** CRA Redevelopment Advisory Board Members  
**FROM:** Ana M. Garcia, Executive Director and City Manager  
**VIA:** Candido Sosa-Cruz, Deputy City Manager  
Patrick Brett, Administrator  
**DATE:** September 12<sup>th</sup>, 2016  
**RE:** **Executive Director's Report**

---

**FY17 Budget Status:**

The CRA FY17 Budget ("CRA Budget") was recommended for approval by the CRA Redevelopment Advisory Board with a 7-0 vote.

The CRA Board approved the CRA Budget with a 5-0 vote.

The City Council approved the CRA Budget with a 5-0 vote.

CRA staff is preparing the budget package for transmittal to Miami-Dade County government.

**CRA Firsts and Improvements:**

The CRA Budget process underwent improvements, and the budget was approved two weeks earlier compared to last year's budget.

The NMB CRA Budget was the first City approved CRA budget in Miami-Dade County, which means that the CRA Budget should be considered by the Board of County Commissioners ahead of the other CRA budgets.

**CRA staff is preparing RFQs and RFPs for the FY17 projects:**

CRA staff started the City RFP process for the FY17 projects.