

A RESOLUTION APPROVING A BUSINESS IMPROVEMENT GRANT (BIG) WITH WILD WOOD SUB, LLC

WHEREAS, (the "Owner") is making exterior improvements to its property located at 1040 W. 104th Avenue, Northglenn, CO 80234 (the "Property");

WHEREAS, NURA desires to facilitate the proposed improvements by reimbursing the Owner for exterior improvements to the property as described hereto as **Exhibit B** (the Improvements).

WHEREAS, NURA specifically finds that entering into this Agreement (**Exhibit A**) will enhance the physical appearance and economic viability of the Property, will protect adjacent properties from deterioration, and will maintain a positive business environment in the City of Northglenn.

NOW THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE NORTHGLENN URBAN RENEWAL AUTHORITY, THAT:

Section 1. The Incentive Agreement attached hereto as **Exhibit A** is hereby approved and the Chair is authorized to execute the same on behalf of the Authority.

DATED this 14th day of August, 2013.

Rosie Garner
Chair

ATTEST:

APPROVED AS TO FORM

Debbie Tuttle
Executive Director

Jeff Parker
Board Attorney

**NORTHGLENN URBAN RENEWAL AUTHORITY
BUSINESS IMPROVEMENT AGREEMENT**

THIS BUSINESS IMPROVEMENT AGREEMENT (the "Agreement") is made and executed this 14th day of August, 2013, (the "Effective Date") by and between the NORTHGLENN URBAN RENEWAL AUTHORITY, a Colorado Urban Renewal Authority ("NURA"), and ("Business Owner") Wild Wood Sub, LLC (individually a "Party" or collectively the "Parties").

WITNESSETH

WHEREAS, NURA is authorized under the provisions of Colorado's Urban Renewal Law, C.R.S. § 31-25-101, *et seq.*, to enter into agreements and provide financial incentives for the redevelopment of property to eliminate blight;

WHEREAS, such redevelopment may be made and encouraged by granting financial assistance to persons who reside within NURA boundaries, to businesses within the NURA boundaries, and to Business Owner of the property within NURA boundaries;

WHEREAS, Business Owner desires to improve the property it owns located at 1040 W. 104th Avenue, Northglenn, CO 80233 (the "Property") with a number of improvements more specifically described in the attached **Exhibit B** (the "Improvements");

WHEREAS, the Improvements are intended to preserve the public appearance of the Property, by protecting against its deterioration, maintaining a positive business environment in the City, and attracting other businesses to the City and the Northglenn Urban Renewal Area;

WHEREAS, the Improvements will further the public purpose of NURA as set forth in C.R.S. § 31-25-102; and

WHEREAS, NURA desires to reimburse Business Owner for its expenditures by paying up to Six Thousand One Hundred and Thirty Eight Dollars and Eighty Three Cents (\$6,138.83) to Business Owner for the Improvements pursuant to the terms of this Agreement.

NOW, THEREFORE, in order to promote redevelopment, fulfill NURA's urban renewal purpose as set forth in Colorado's Urban Renewal Law, C.R.S. § 31-25-101, *et seq.*, and achieve the above-referenced goals, and in consideration of the performance of the mutual covenants and promises set forth herein, the receipt and adequacy of which are hereby acknowledged, the Parties agree as follows:

I. REIMBURSEMENT

A. NURA agrees to reimburse Business Owner an amount up to a maximum of Six Thousand One Hundred and Thirty Eight Dollars and Eighty Three Cents (\$6,138.83) for the Improvements as follows:

1. The Improvements shall be constructed in compliance with all applicable laws, rules and regulations, including without limitation, all applicable building and technical codes, and City of Northglenn ordinances (collectively, the "Laws");
2. The Improvements shall be maintained and operated in compliance with the Laws;
3. All required approvals of any governmental authority with jurisdiction over the Improvements shall be obtained by Business Owner prior to construction of the Improvements;
4. All contractors and subcontractors have signed lien waivers for all work and materials related to the Improvements; and
5. Business Owner shall provide NURA with itemized reasonably detailed invoices and financial documentation that to NURA's reasonable satisfaction confirm the Actual Direct Costs of the Improvements.

The phrase "Actual Direct Costs" means costs invoiced to Business Owner by the contractor(s), but shall not include taxes or internal Business Owner costs, such as Business Owner staff time or Business Owner travel expenses.

B. Reimbursement to Business Owner shall be made as follows:

1. Reimbursement shall not be made until all of the Improvements have been fully completed and all governmental requirements have been satisfied;
2. Upon completion of the Improvements and Business Owner being in compliance with all of the requirements of this Agreement, and upon delivery to NURA of fully paid invoices for all the Improvements, NURA shall reimburse Business Owner up to Six Thousand One Hundred and Thirty Eight Dollars and Eighty Three Cents (\$6,138.83) for the Actual Direct Costs incurred by Business Owner for the Improvements; and
3. NURA's obligation to reimburse Business Owner shall terminate if Business Owner has not met all of the above-listed conditions by February 14, 2014.

II. ONGOING BUSINESS OWNER OBLIGATIONS

In addition to any ongoing obligations set forth in or reasonably implied from Section I, Business Owner shall maintain the Improvements in good condition and good working order. If at any time within five (5) years from the Effective Date, Business Owner fails to comply with the above-referenced conditions, Business Owner shall reimburse NURA for all amounts paid by NURA to Business Owner under this Agreement; provided that NURA shall first provide Business Owner with written notice that one or both of the above-referenced conditions has been breached and Business Owner shall have ten (10) days to cure the breach.

III. PROMOTION

The applicant authorizes NURA to promote the approved project, including but not limited to the following: Web site, Signage, Northglenn Connection, Economic Development Enewsletter, and other marketing and promotional publications and communication methods.

IV. LIEN

NURA may record this Agreement with the Adams County Clerk and Recorder, and this Agreement shall constitute a lien securing the amount paid by NURA to Property under this Agreement. If the Improvements are not maintained in accordance with this Agreement as required by Section II, NURA shall have the right to foreclose on this lien to recover the Grant amount. At the conclusion of the five-year period, NURA shall release this lien on the property provided Business Owner is not in default.

V. INDEMNIFICATION

Business Owner agrees to indemnify and hold harmless NURA and its officers, insurers, volunteers, representatives, agents, employees, heirs and assigns from and against all claims, liability, damages, losses, expenses and demands, including attorney fees, on account of injury, loss, or damage, including, without limitation, claims arising from bodily injury, personal injury, sickness, disease, death, business loss or damage, or any other loss of any kind whatsoever, which arise out of or are in any manner connected with this Agreement if such injury, loss, or damage is caused in whole or in part by, the act, omission, error, professional error, mistake, negligence, or other fault of Business Owner, any subcontractor of Business Owner, or any officer, employee, representative, or agent of Business Owner, or which arise out of any worker's compensation claim of any employee of Business Owner or of any employee of any subcontractor of Business Owner.

VI. MISCELLANEOUS

A. Governing Law and Venue. This Agreement shall be governed by the laws of the State of Colorado, and any legal action concerning the provisions hereof shall be brought in Adams County, Colorado.

B. No Waiver. Delays in enforcement or the waiver of any one or more defaults or breaches of this Agreement by NURA shall not constitute a waiver of any of the other terms or obligation of this Agreement.

C. Integration. This Agreement and any attached exhibits constitute the entire Agreement between Contractor and NURA, superseding all prior oral or written communications.

D. Third Parties. There are no intended third-party beneficiaries to this Agreement.

E. Notice. Any notice under this Agreement shall be in writing, and shall be deemed sufficient when directly presented or sent pre-paid, first class United States Mail to the party at the following addresses set forth on the first page of this Agreement.

If to NURA: Executive Director
Northglenn Urban Renewal Authority
11701 Community Center Drive
Northglenn, CO 80233

If to Business Owner: Wild Wood Sub, LLC
1040 W. 104th Ave.
Northglenn, CO 80233

Either party may change such notice address upon prior written notice to the other party.

F. Severability. If any provision of this Agreement is found by a court of competent jurisdiction to be unlawful or unenforceable for any reason, the remaining provisions hereof shall remain in full force and effect.

G. Modification. This Agreement may only be modified upon written agreement of the Parties.

H. Assignment. Neither this Agreement nor any of the rights or obligations of the Parties hereto, shall be assigned by either party without the written consent of the other.

I. Governmental Immunity. NURA, its officers, and its employees, are relying on, and do not waive or intend to waive by any provision of this Agreement, the monetary limitations (presently one hundred fifty thousand dollars (\$150,000) per person and six hundred thousand dollars (\$600,000) per occurrence) or any other rights, immunities, and protections provided by the Colorado Governmental Immunity Act, C.R.S. § 24-10-101, *et seq.*, as amended, or otherwise available to NURA and its officers or employees.

J. Rights and Remedies. The rights and remedies of NURA under this Agreement are in addition to any other rights and remedies provided by law. The expiration of this Agreement shall in no way limit NURA's legal or equitable remedies, or the period in which such remedies may be asserted.

K. Subject to Annual Appropriations. Any financial obligations of NURA not performed during the current fiscal year are subject to annual appropriation, and thus any obligations of NURA hereunder shall extend only to monies currently appropriated and shall not constitute a mandatory charge, requirement or liability beyond the current fiscal year.

IN WITNESS WHEREOF, the Parties hereto have executed this Agreement on the date first set forth above.

NORTHGLENN URBAN RENEWAL
AUTHORITY

Rosie Garner
Chair

Date

Wild Wood Sub, LLC

Business Improvement Grant Summary

	Scope of Work	Contractor	Total Preferred		50% Grant Match	Northglenn Contractor 10% Credit		Total	
			Bid					Matching Grant	
1	Paint Outside of Facility	JC's Painting	\$3,250.00		\$1,625.00		0		\$1,625.00
2	Replace Drive Thru Window	A&B Glassy Works	\$2,812.00		\$1,406.00		0		\$1,406.00
3	(2) Exterior Signs	Olde Boston Sign*	\$5,650.59		\$2,825.30		\$282.53		\$3,107.83
									\$6,138.83



Total Grant Request:

- 1) painting = \$1625.00
 2) Drive Thru Window = \$1406.00
 3) sign = \$3107.83

\$6138.83

Business Improvement Grant (BIG) Application Form

Name of Applicant: RANDY M THORMANName of Business: WILD WOOD SUBAddress of Business: 1040 W 104TH AVE NORTHGLENN

Mailing Address (if different than business): _____

Phone Number: 3) 593-2519 Fax Number: 3) 997-9293E-mail Address: RTHORMAN@ICLOUD.COMType of Business: RESTAURANT / SUB SHOPApplicant is the: Property Owner Business Owner Other _____How many years has the business been in existence? 2How long has the business been operating at the current location? 2 OPEN AUG. 10, 2013When does your current lease expire? JUNE 30, 2016

If lease expires in less than two years, please explain the circumstances:

Property owner's name (if different from applicant): Impala Capital LLCProperty owner's address: P.O. Box 110962 Campbell, CA 95011Property owner's phone number: 408) 469-5999

Note: If you are not the property owner, please have the property owner or authorized representative co-sign this application under Property Owner Authorization on Page 3.

Why are you requesting this grant?

I AM leasing The Building - I WILL need to
PUT UP TWO BUSINESS signs + paint outside
of Building & ~~would like to add security lighting~~
And Drive thru window (replace existing - broken)

#1 – Painting Exterior of Building

50% Grant Match

JC's Painting	\$3,250	\$1,625.00
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Proposed Improvements:

Please describe the proposed improvements to the property. Include at least one color photograph of all areas showing the existing building conditions prior to the improvements.

Two bids are required for the proposed work. If you have any additional building information such as measured plans, site plans, or architectural documentation for improvements (plans, sketches, or construction costs, permit and construction fees and taxes), please include them with your application.

Exterior Improvements Description:

- 1) - PAINT & caulk window trim - bricks on front & stucco surrounding Building
- 2) - Replace with new Drive Thru window 3.5 factor & temper glass
- 3) - New Signage on front of Building & South side Above Drive Thru

Bid information:

Bid #1: Company JC's Painting Amount \$ 3250.00

Bid #2: Company A 1 Painters Amount \$ 3500.00

Which company have you chosen to perform the work? JC's Painting

Budget & Timing:

Total overall proposed project budget: \$ 3250.00

Total amount of funding assistance being requested: \$ 1625.00

Desired completion date: Aug 30th 2013

Authorization:

The applicant authorizes the Northglenn Urban Renewal Authority (NURA) to promote an approved project, including but not limited to, displaying a NURA grant program sign or sticker at the site during and after construction, and the use of photographs and descriptions in city and NURA related communications and materials.

The applicant understands that NURA reserves the right to make changes in the conditions of the Business Improvement Grant program as warranted.

The applicant understands that, in the event this application is approved, a binding letter of commitment must be signed and recorded. The applicant must also provide proof of the completed project prior to the release of grant funds.

Signature of Applicant Randy Thorman Date 8/5/13
RANDY THORMAN



"We Take the PAIN out of Painting"

303-474-8882

www.jcspainting.com

#1

ESTIMATE

Painting

<u>Date</u>	<u>Estimate #</u>
8/2/2013	605

If paying by credit card, there will be a 2.9% fee added to process payment via PayPal

Name / Address
 Wild Wood Sub
 1040 W. 104th Ave.
 Northglenn, CO 80234
 Randy Thorman 414-975-0516
 RThorman9@iCould.com

Revised

Job Location
 Wild Wood Sub 1040 W. 104th A...

<u>Item</u>	<u>Description</u>	<u>Total</u>
Job Location	Wild Wood Sub 1040 W. 104th Ave., Northglenn, CO 80234	
ESTIMATE	JC's Painting & Maintenance, Inc. will provide labor and materials to prep areas to be painted where needed as follows: caulk cracks, and fill holes where necessary; also remove failing caulking around windows, and re-caulk as needed. Re-paint the window trim, door frames, and brick substrate on the front exterior side of the building only; also re-paint the stucco surfaces surrounding the building on the front, North, and South sides of the building only. Power Wash. Paint up to 3 colors, customer to provide color names/codes; stucco will be flat exterior paint, brick TBD or exterior satin paint. Materials to include: paint; and may also include: tape, paper, caulk, spackle, sandpaper, primer, and protective coverings when necessary.	3,250.00
EXCLUSIONS	Excludes the back of the building, and the brick substrate on the North and South sides of the building; also excludes any work, material, item, labor, repair, or area not specifically mentioned above.	
Payment Terms	If we perform the above mentioned work, we will require payment terms as follows: \$1,625.00 (50%) is due prior to start with this estimate signed as agreement; the remaining balance will be 100% Due in Full Upon Completion.	
Please Note	Upon being signed and returned, this estimate becomes a binding and valid contract and authorizes JC's Painting & Maintenance, Inc. to perform and collect payment as outlined for the work described herein. Please review, and sign if you agree to these terms. By signing (authorizing), signee agrees to payment terms above. We will NOT begin any work without this estimate being signed.	

Thank you for giving us an opportunity to work with you. **Total** **\$3,250.00**

Thank you, your business is a blessing!

Signature _____

Web Site
www.jcspainting.com

E-mail
jcspainting@gmail.com

Address
 14198 E. 101st Pl., Commerce City, CO 80022

QUOTE

A1 Painters & Home Services

Quality - Not Excuses!

Painting

15920 Ulster Street
Thornton, CO 80602
Phone: 303.887.9945 Fax: 303.654.8090
A1paintersnow@yahoo.com

INVOICE NO. [2013-2109]
DATE August 1, 2013
CUSTOMER ID Wild Wood Subs
EXPIRATION DATE 8/10/13

TO Randy Thorman
Wild Wood Subs
1040 W 104th Ave
Northglenn, CO

Email: Rthorman9@icloud.com
Phone: 303.595.2358

SALESPERSON	JOB	PAYMENT TERMS	DUE DATE
		50% deposit - 50% upon completion	

QUANTITY	DESCRIPTION	UNIT PRICE	LINE TOTAL
1.00	Powerwash and prep for paint the upper exterior and the frontal soffit, brick face and window trim. Apply two coats of exterior topcoat (Kwal Howells Liquid Vinyl) color to match existing.	\$ 3,500.00	3,500.00
	Includes scrape, sand and prime window trim on front part of buidlng and paint to match existing (or color codes to be provided by owner).		
	*does not include permits, property surveys or additional work.		

Quotation prepared by: _____

SUBTOTAL	\$ 3,500.00
SALES TAX	
TOTAL	\$ 3,500.00

This is a quotation on the goods named, subject to the conditions noted below:

Terms:
* This quote includes all labor and material required to complete the job, any permit fees and inspection fees are not included in estimated costs. A1 Painters requires a 50% deposit at the start of the job and remaining payment upon completion and mutual agreement. A1 Painters does not accept liability for any items left in work areas, customers acceptance of contract is acceptance of full responsibility for items left in work areas. Credit Card payments add 3% to bid price. This bid is considered confidential and is intended for use solely by the client and the contractor. It is not to be shared in part or in whole with any other party. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders (change order) and will become an extra charge over and above the estimate. Any amounts referred to collection or courts and subject to any additional charges (i.e. attorneys fees, collection charges) will be the responsibility of the customer. All agreements are contingent upon strikes, accidents or delays beyond our control (i.e. acts of god, inclement weather, etc...).

To accept this quotation, sign here and return: _____

THANK YOU FOR YOUR BUSINESS!

#2 – Install New Drive Thru Window

50% Grant Match

A&B Glassy Works	\$2,812.00	\$1,406.00
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Proposed Improvements:

Please describe the proposed improvements to the property. Include at least one color photograph of all areas showing the existing building conditions **prior** to the improvements.

Two bids are required for the proposed work. If you have any additional building information such as measured plans, site plans, or architectural documentation for improvements (plans, sketches, or construction costs, permit and construction fees and taxes), please include them with your application.

Exterior Improvements Description:

- 1) - PAINT & CAULK WINDOW TRIM - BRICKS ON FRONT & STUCCO SURROUNDING BUILDING
- 2) - REPLACE WITH NEW DRIVE THRU WINDOW 3.5 FACTOR & TEMPUR GLASS
- 3) - NEW SIGNAGE ON FRONT OF BUILDING & SOUTH SIDE ABOLLE DRIVE THRU

Bid information:

② Bid #1: Company A B B Glassyworks Amount \$ 2812.00

Bid #2: Company Vortex Amount \$ 4983.58

Which company have you chosen to perform the work? A B B Glassyworks

Budget & Timing:

Total overall proposed project budget: \$ 2812.00

Total amount of funding assistance being requested: \$ 1406.00

Desired completion date: Aug 30th 2013

Authorization:

The applicant authorizes the Northglenn Urban Renewal Authority (NURA) to promote an approved project, including but not limited to, displaying a NURA grant program sign or sticker at the site during and after construction, and the use of photographs and descriptions in city and NURA related communications and materials.

The applicant understands that NURA reserves the right to make changes in the conditions of the Business Improvement Grant program as warranted.

The applicant understands that, in the event this application is approved, a binding letter of commitment must be signed and recorded. The applicant must also provide proof of the completed project prior to the release of grant funds.

Signature of Applicant Randy Thorman Date 8/5/13
RANDY THORMAN

Drive Thru Window
A&B GLASSY WORKS.

PROPOSAL AGREEMENT NAME:
RANDY THORMAN
(Quote)

Drive
Thru

#1
\$ 2812

THIS PROPOSAL, made
and entered into this **08/01/13** in Colorado by and between, hereinafter, called **Customer** and
A&B glassy works LLC. (Bill A. Bobian) hereafter called **Contractor**,

WITNESSETH: That the **contractor** for and in consideration of the covenants, conditions **RANDY THORMAN**, agreements,
and stipulation of on hereinafter expressed, does hereby agree to furnish to the Residence/Business, at **1040 W. 104th**
AVE. Services and materials as follows:

The **Contractor** will provide & install work as per, open bid below in accordance with the attached documents,
incorporated by reference and made a part of this agreement: That if these sizes were given over the phone and or
text are the responsibility of the customer and not A&B Glassy works or the worker. If sizes have a significant size
differences or need extra materials to execute the completion of the project may require price changes to the bid.

Exhibit A - Scope of Services, consisting of three page(s); For quote and several upon contract agreement.

Exhibit B- General Provisions, consisting of 50% down prior to ordering materials and the remainder of
50% due upon completion from **customer** for the work performed on the Residence/Business **once on the**
property at Same as above. The term of this agreement shall begin upon receipt of a fully executed agreement
and shall continue for approximately **2 man 6 hours** on doors and or windows/glass, materials to install and an
initial **10 to 15 business days period to receive material(s) (time needed)** allowing material to be fabricated and
prepared prior to install which may include ordering parts mechanical assembly or proper edging as needed
including all necessary preparation which the services contract can then schedule and begin installation for the
completion of the contract.

[Begin work on] A given date per the **customers'** request in conjunction with the **contractors'** schedule to perform
the work providing upon the arrival of the materials and an inspection and measurements of the material in hand to
be confirmed as ordered.

The total amount of this agreement is a lump sum fee of (**\$ as per bid A, B or C...**) Payment will be made in
accordance, of Exhibit A, B, or C. which will be 50% before ordering material and remainder upon completion.

- 1. Scope of Services (a).** **PROVIDE & INSTALL 1- MANUAL BI-FOLD SERVICE WINDOW
BFW SERIES**
- 2. Scope of Service (b)**

Compensation from the customer allowing cost to replace unforeseen structure damage if needed at home or
business owner insurance to be used for any (unforeseen) damages [example] Water damage, rotting wood,
Termite damage, weak bricks or mortar, unfit opening defects etc... which will not be the responsibility of A&B
glassy works nor of the workers of A&B glassy works LLC.

In consideration for the services to be performed by contractor hereunder, agrees to pay A&B glassy works for the
work performed as per the bid presented for the **customers'** prior to ordering as of the choice of bid amount of A, B or C
Quotes which is identified in the Payment section below.

Payment is to be made to A&B glassy works

- 1.) Prior to placing an order(s) a 50% payment is required.**
- 2.) Payment of the remainder of 50% to be paid upon completion.**
- 3.) Any materials consisting of extra cost or work must be first approved by both the customer and Contractor prior to execution of work.**

4. Invoices

Invoices provided for payment amounts should be submitted in person or mailed to the
following address: A&B glassy works @ 4675 E. 98th Place, Thornton, Co 80229 The

4. Cancellation

The customer Reserves the right to cancel this Contract no later than (24) hours with a written notice to the Contractor.

5. Independent Status

A&B glassy works, and the agents or employees of Contractor, in the performance of this Contract, shall act in an independent capacity and not as officers or employees or agents of the customer of the residence or business. While Contractor may (or may not) be required under the terms of this Contract to carry Worker's Compensation Insurance.

6. Conflict of Interest

- (a) Should A&B glassy works provide services for preparation or development of recommendations for the actions which are required, suggested or otherwise deemed appropriate, and which include the provision, acquisition or delivery of products or service; then the **Contractor** must provide full disclosure of any financial interest including but not limited to service Agreements, of the **Customer**, as Home Owner or Business (Rep) owner and the remarketing Agreement that may foreseeable allow the **Contractor** to materially benefit from the adoption of such recommendations.
- (b) Requires a Statement of Economic Interests (Form 700) to be filed by any Consultant (or Contractor).

IN WITNESS WHEREOF, this agreement has been executed by the parties hereto, upon the date first above written.

RANDY THORMAN	8/1/13	A&B glassy works LLC.	8/1/13
BY (AUTHORIZED SIGNATURE)	DATE	BY (AUTHORIZED SIGNATURE)	DATE
>		> Bill A. Bobian	
PRINTED NAME AND TITLE OF PERSON SIGNING		PRINTED NAME AND TITLE OF PERSON SIGNING	
		Bill A. Bobian	
BILLING ADDRESS:		MAILING ADDRESS	
		4675 E. 98 th Place Thornton, Co. 80229	

For Reference Only: The cost of materials and labor.

Bid (A) \$ **2,812.00**
 Bid (B) \$

REQUIRED: A&B glassy works LLC. requests
 Account Fund Dept ID Project ID
 50% Down required prior to order as per below
 bid (A) **1,406.00** bid (B) N/A
 COD upon completion

A&B Glassy Works appreciates your business.

- Select From Manual, Semi-Automatic and Fully Automatic Operation
- Available in Stock or Custom Sizes, and Stock or Custom Finishes

- Drawings and Specifications Are Available at crlaurence.com



C.R. Laurence Bi-Fold Service Windows are perfect anywhere a high quality bi-folding window is required. Features include two panels that simultaneously open outward towards the customer and a burglar bar for extra security. Projected and Flush Mount models are available in three different configurations:
MANUAL - Both panels move simultaneously as either panel is manually operated.
SEMI-AUTOMATIC - Opening the window is achieved by pushing on the hip activated slide bar. Step away from the window and the two panels automatically close.
FULLY AUTOMATIC - Opening the window is as easy as stepping in front of the built-in infrared sensing device. Simply step away and the two panels automatically close.
 The Automatic/Off/Manual Switch provides three different settings: **AUTOMATIC** operates with the infrared sensing device; **MANUAL** operates with a jamb mounted push button; **OFF** defeats all functions and closes the two panels.
 UL/CSA Approved Class 2 Transformer. Custom sizes and custom paint colors are available by special order.

For additional information, contact CRL Technical Sales at (800) 421-6144 in the U.S., or (877) 421-6144 from Canada, and ask for Ext. 7760. You can also e-mail us through our web site at crlaurence.com. From the home page click on Contact Us, and then click on Technical Sales.

SPECIFICATIONS:

Materials: Aluminum Extrusion, Glazing Vinyl; Stainless Steel
Glazing: 1/4" Clear Tempered
Stock Finishes: Satin Anodized
Bi-Fold Configuration: Fully Automatic
To Determine Rough Opening:
 Add 1/2" (12 mm) to Width, 1/4"

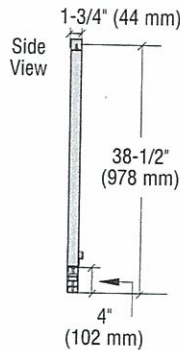
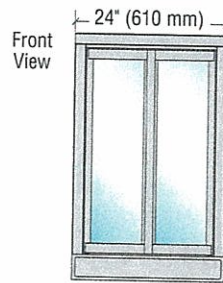
FULLY AUTOMATIC BI-FOLD

Controls: Infrared Sensing Device
 Switch Included in Stainless Steel
 Jamb Mounted Push Button Switch
 Header Mounted Master Fuse
Power Requirements: Hardwired

CRL Manual Bi-Fold Service Windows (BFW Series)



Flush Mount Manual Model
(Viewed from Cleck Side)



Projected Manual Model
(Viewed from Clerk Side)

CAT. NO.	WINDOW TYPE	SERVICE OPENING SIZE (W X H)	OVERALL SIZE (W X H)	FINISH
BFW1A	Flush Mount Manual	17-3/4" x 32-1/4" (451 x 819 mm)	24" x 38-1/2" (610 x 978 mm)	Satin Anodized
BFW1DU	Flush Mount Manual	17-3/4" x 32-1/4" (451 x 819 mm)	24" x 38-1/2" (610 x 978 mm)	Duranodic Bronze
BFW1C	Flush Mount Manual	Custom Model - Must Specify	Custom Model - Must Specify	Specify Color
BFW2A	Projected Manual	15" x 25" (381 x 635 mm)	27-3/4" x 40" (705 x 1016 mm)	Satin Anodized
BFW2DU	Projected Manual	15" x 25" (381 x 635 mm)	27-3/4" x 40" (705 x 1016 mm)	Duranodic Bronze
BFW2C	Projected Manual	Custom Model - Must Specify	Custom Model - Must Specify	Specify Color

Minimum order: 1 each. F.O.B. All CRL Warehouses.



LOG ON TO crlaurence.com FOR BUSINESS-TO-BUSINESS SOLUTIONS

G490 | PHONE (800) 421-6144 | FAX (800) 262-3299 TOLL FREE FROM ANYWHERE IN THE U.S.



No. Denver
So. Denver
Colorado Springs
Northern Colorado

PROPOSAL

Drive Thru window

#2

1-800-698-6783

To	Site	Date
WILD WOOD SUB 1040 W 104TH AVE NORTHGLENN, CO 80234	WILD WOOD SUB 1040 W 104TH AVE NORTHGLENN, CO 80234	8/5/2013
Attn. RANDY THORMAN		
Ref. # 123983	Phone (414) 975-0516 Fax	Job (414) 975-0516 Phone

In accordance with the terms and conditions stated hereinafter, and on the following pages, we propose to provide the following doors and / or repair work (hereinafter referred to as the "Product") on the following terms.

Thank you for the opportunity to be of service, RANDY.

We propose to furnish, deliver, and install the following subject to the terms noted below:

Installation of one (1) new **Manual Bi-Fold Service Window** into your existing opening complete with the following benefits:

- ✓ Aluminum Panels that open outward
- ✓ Burglar Bar to provide added security
- ✓ Projected Shelf
- ✓ Dark Bronze Finish
- ✓ 1/4" Clear Tempered Glass

We will secure the unit into the opening, align for smooth operation, lubricate all points of friction, and perform our Standard Quality Assurance & Safety Check to insure safe and proper operation.

FOR THE TOTAL NET SUM OF.....\$4,983.58

Proposal valid upon final inspection of job site conditions.

Please fax or email signed proposal to: **NDNSC@VortexDoors.com**
(303) 287-0801
(303) 287-0953 (Fax)

Please note this bid INCLUDES the following:

1. Vortex Exclusive **five (5) year Limited Warranty.**
2. Work to be scheduled during regular business hours (M-F 7:30a-4:30p) unless otherwise stated.
3. Removal and disposal of damaged material.

Please note this bid DOES NOT INCLUDE the following:

1. Any hidden conditions or damage.
2. Any plaster, drywall, concrete, finish paint or building modifications.
3. Prevailing Wage Rates if required are not included unless specified.
4. Any framing and/or trim work that will be needed after window installation.
5. Any item not called out above.

<input checked="" type="checkbox"/> Customer to list days or hours Vortex cannot do the work: _____	
Terms: Proforma or <input checked="" type="checkbox"/> Credit, _____% on deposit <u>100</u> % Completion.	
This offer is good for 30 days. SIGNED COPY MUST BE RETURNED TO OUR OFFICE WITH DEPOSIT. Offer may be revoked by Vortex at any time prior to acceptance. Hidden or unanticipated damages and/or services not included in proposal. Proposal also does not include costs of prevailing wages, if required, unless specifically identified herein.	
NOTICE TO PROPERTY OWNER: If bills are not paid in full for the labor, services, equipment, or materials furnished or to be furnished, a mechanic's lien leading to the loss, through court foreclosure proceedings, of all or part of your property being so improved may be placed against the property even though you have paid your contractor in full. You may wish to protect yourself against this consequence by (1) requiring your contractor to furnish a signed release by the person or firm giving you this notice before making payment to your contractor or (2) any other method or device which is appropriate under the circumstances.	
IMPORTANT: See following pages for additional terms, including limitations of warranty and limitations of liability which are part of this proposal, and will constitute terms of your contract with Vortex. Customer is added to our General Liability policy as Additional Insured only when required by written contract with Customer.	
Accepted:	("Customer") VORTEX INDUSTRIES, INC. ("VORTEX")
By	By Brooke Mcmanis (NDN)
Date	Date 8/5/2013

#3 – Two Exterior Signs

		<u>50% Grant Match</u>
Olde Boston Sign	\$5,650.59	\$2,825.30
	*10% Credit	<u>\$ 282.53</u>
		\$ 3,107.83

* Northglenn Contractor 10% Credit

Proposed Improvements:

Please describe the proposed improvements to the property. Include at least one color photograph of all areas showing the existing building conditions prior to the improvements.

Two bids are required for the proposed work. If you have any additional building information such as measured plans, site plans, or architectural documentation for improvements (plans, sketches, or construction costs, permit and construction fees and taxes), please include them with your application.

Exterior Improvements Description:

1) - PAINT + caulk window trim - bricks on front + stucco
Surrounding Building 2) - Replace with new
Drive thru window 3.5 factor + temper glass

3) - New Signage on front of Building + South side Above
Drive Thru 5650.59

Bid information:

Bid #1: Company Olde Boston Sign Amount \$ ~~6215~~ 5650.59

Bid #2: Company BSC Signs Amount \$ 6914.84

Which company have you chosen to perform the work? Olde Boston Sign

Budget & Timing:

Total overall proposed project budget: \$ 5650.59 (Add 10% credit \$565.06)

Total amount of funding assistance being requested: \$ 3107.83
6215.65/2 = 3107.83

* 10% for North Glenn Contractor - \$565.06

Desired completion date: Aug 30th 2013

Authorization:

The applicant authorizes the Northglenn Urban Renewal Authority (NURA) to promote an approved project, including but not limited to, displaying a NURA grant program sign or sticker at the site during and after construction, and the use of photographs and descriptions in city and NURA related communications and materials.

The applicant understands that NURA reserves the right to make changes in the conditions of the Business Improvement Grant program as warranted.

The applicant understands that, in the event this application is approved, a binding letter of commitment must be signed and recorded. The applicant must also provide proof of the completed project prior to the release of grant funds.

Signature of Applicant Randy Thorman Date 8/5/13
RANDY THORMAN



Olde Boston Sign Company

11702 Spring Drive
Northglenn, CO 80233

QUOTATION

Wild Wood Sub 1040 W. 104th Avenue Northglenn, CO 80233	7/26/13
	DELIVERY: TBD (Based on board approval, or 3-4 weeks from permit)
ATTN: Randy Thorman	SALESMEN: PK

<u>QUANTITY</u>	<u>DESCRIPTION</u>	<u>TOTAL AMOUNT</u>
1	Fabricate 20 non-illuminated 12" plastic formed letters to read "WILD WOOD SUB DRIVE THROUGH". Color to be determined.	\$795.00
1	Fabricate 3' H X 12' W 6" D single faced, wall mounted, internally illuminated cabinet sign with 3/16" lexan face, translucent digital print for logo and single color translucent vinyl overlay for text to read: SUBS - DELI - PIZZA.	\$2897.00
2	Install both signs, same trip.	\$1350.00
1	Taxes and permit costs, excluding electrical permit	\$608.59
		Total: \$5650.59
Note:	Electrical permits by others.	

Artwork supplied by customer must be clean and useable, and remains the property of the customer.

Additional charges for cleanup and artwork may apply if not in applicable formats for use as a sign file at \$50.00 per hour.

City code requires that any electrical work inside or outside of building be performed by a licensed electrical contractor and are not part of this contract. An electrical permit may be required and are not part of this contract.



Olde Boston Sign Company 11702 Spring Drive, Northglenn, CO 80233.

Job Site: 1040 W. 104th Northglenn, CO

Sign Description: Internally Illuminated Cabinet Sign with 3/16", White Lexan Face, Translucent Vinyl Overlay for Text & Logo.

Sign dimensions on building are approximate, images are meant to indicate a rough account of placement and size and should not be used on how to build or where the final placement will be. Colors are subject to change based on customer preference



12'

3'



SIGN #1

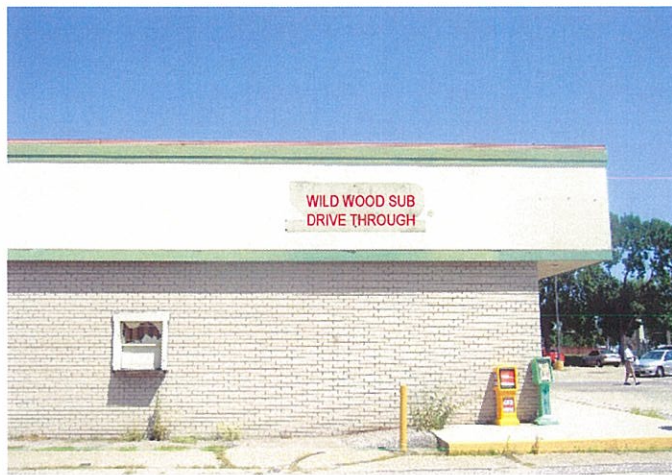


Olde Boston Sign Company 11702 Spring Drive, Northglenn, CO 80233.

Job Site: 1040 W. 104th Northglenn, CO

Sign Description: Non Illuminated, Plastic formed letters, Color TBD

12" H, Pin Mounted. Colors and font style subject to change, based on customer preference. Font styles are limited by manufacturer.



12" ↑↓

WILD WOOD SUB

12" ↑↓

DRIVE THROUGH

SIGN #2

QUOTE

Broomfield Sign Company, Inc
 6970 W 116th Ave., Ste. C
 Broomfield, CO, 80020 USA
 Phone: (303)-464-0644 Fax: (303)-464-0608
 www.bsccsigns.com
 office@bsccsigns.com



Sign #2 #2 Page 1 of 2

DATE: 7/31/2013
 QUOTE REF. NUMBER: 006409
 PRICE VALID UNTIL: 8/30/2013
 PAYMENT TERMS: Due On Receipt

YOUR SALES PERSON IS:

Julia K. Harding

PHONE: (303) 464-0644

EMAIL: julia@bsccsigns.com

BILL TO:

WILDWOO001
 Randy Thorman
 Wild Wood Sub
 1040 West 104th Ave
 Northglenn, CO 80234 USA

Phone: (414) 975-0516 Fax:
 Email: rthorman70@hotmail.com

SITE LOCATION:

Wild Wood Sub
 1040 West 104th Ave
 Northglenn, CO 80234 USA

Phone (414) 975-0516 Fax

Quantity	Description	Unit Price	Extended Price
1	Apply to obtain Permit from City and County Authorities. Minimum Charge of \$250	\$250.00	\$250.00
1	Permit Fees ***This will be applied to the invoice after permit has been issued***	\$0.00	\$0.00
1	ABC Thrif - t frame cabinet - Prefinished black Fluorescent illumination Digital Print Translucent Vinyl Graphics with UV Lamination 120v primary power. Sizes of the sign: Height: 36 In Length: 180 In	\$3,492.18	\$3,492.18
1	DRIVE - THRU 16" tall Letters 1/4" Acrylic Letters Painted (Color TBD) with Studs for Mounting 2 Sets with Patterns for Install	\$1,400.94	\$1,400.94
1	Final electrical hook up preformed by a licensed electrician. Billed at \$200 per sign if dedicated circuit is within 5ft of the sign.	\$200.00	\$200.00
1	Warranty: Broomfield Sign Company warrants signs for one (1) year. Includes travel, parts and labor.	\$0.00	\$0.00

50% DEPOSIT TO START, balance due ON DAY OF INSTALLATION. You are ordering a custom made product. No changes after accepting this bid, No cancellations and No refunds. All signs & materials remain property of BSC SIGNS, until paid in full and are subject to repossession for non payment. Buyer to pay for repossession/removal and re-installation costs. Any written warranty offered by BSC Signs, shall be void if a balance is overdue. If product is warranted, No warranty services will be performed on past due accounts. Past due amounts are be subject to a service charge of 1.5% per month from the invoice date. BSC Signs shall be entitled to recover all costs of collection, including court costs & attorney fees. The buyer is responsible for all damages & costs incurred by BSC Signs resulting from unknown conditions or hazards. BSC Signs shall not be liable for any consequential loss or damages of any nature arising from performance of this contract and is limited to the contract bid price.

TAXABLE:	\$4,893.12
NON TAXABLE:	\$1,826.00
SALES TAX:	\$195.72
FREIGHT:	\$0.00
MISC:	\$0.00
TOTAL PRICE:	\$6,914.84

Signature _____ Date _____
 AUTHORIZED SIGNATURE



Rendering of final

- 1) Signage
- 2) PAINT - UPPER + BRICK FRONT + WINDOW SILL'S
DOOR FRAME

Property Owner Authorization:

If the applicant is not the property owner, please have the property owner or an authorized representative review and co-sign this application below.

As owner of property at P. O. Box 110962, Campbell, CA 95011 (address) I have reviewed the above application and authorize the operator of _____ (business name) at said address to perform improvements described above as part of the NURA Business Improvement Grant program.

Signature of Property Owner or Authorized Representative:

Name 8/5/2013
Date

SUBMITTAL CHECKLIST

Please check all the boxes below indicating that you have included the following required documentation:

- Original Application Form
- At least one color photo of each area of the building, property and/or sign where improvements will be made **prior** to the improvements
- Color rendering(s) of the proposed scope of work
- Two (2) contractor bids, including a complete project description and cost estimate
- \$25 application fee payable to NURA
- Project Fact Sheet
- Completed W-9 – Request for Taxpayer ID & Certification

