

A RESOLUTION APPROVING A FIRST AMENDMENT TO THE BUSINESS IMPROVEMENT GRANT (BIG) WITH DÉJÀ VU VAPES

WHEREAS, on July 12, 2017, the Board authorized a Business Improvement Grant (“BIG”) agreement with Déjà vu Vapes;

WHEREAS, the approved Agreement defined the services to be performed and authorized compensation of up to One Thousand Nine Hundred Ninety Six Dollars and Fifty Three Cents (\$1,996.53) for exterior signage; and

WHEREAS, the BIG policy allows a business and/or property owner to apply for up to Twelve Thousand, Five Hundred dollars and zero cents (\$12,500.00) over a three-year consecutive period;

WHEREAS, the attached First Amendment request for an additional One Thousand Four Hundred and Thirty Five Dollars and Twenty Five Cents (\$1,435.25).

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

Section 1. The First Amendment to the Business Improvement Grant Agreement between the Northglenn Urban Renewal Authority and Déjà vu Vapes attached as **Exhibit A**, is hereby approved and the Chair is authorized to execute same on behalf of the Authority.

DATED this _____ day of _____, 2017

Rosie Garner
Chair

ATTEST:

APPROVED AS TO FORM:

Debbie Tuttle
Executive Director

Jeff Parker
Board Attorney

**FIRST AMENDMENT TO NORTHGLENN URBAN RENEWAL AUTHORITY
BUSINESS IMPROVEMENT AGREEMENT**

THIS FIRST AMENDMENT TO NORTHGLENN URBAN RENEWAL AUTHORITY BUSINESS IMPROVEMENT AGREEMENT (the "Agreement") is made and executed this ____ day of _____, 2017, (the "Effective Date") by and between the NORTHGLENN URBAN RENEWAL AUTHORITY, a Colorado Urban Renewal Authority ("NURA"), and Déjà vu Vapes, a business with an address of 420 E. 120th Avenue, B-2, Northglenn, CO 80233 ("Tenant") (individually a "Party" or collectively the "Parties").

WITNESSETH

WHEREAS, NURA and Property Owner are parties to a Business Improvement Agreement dated July 12, 2017, (the "BIG Agreement"), which they desire to amend to include a grant of an additional One Thousand Four Hundred and Thirty Five Dollars and Twenty Five Cents (\$1,435.25) for vinyl graphics to the subject property.

NOW, THEREFORE, 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:

1. Exhibit B is hereby amended by the addition of the vinyl graphics.
2. The amount of the reimbursement payable by NURA to Property Owner is hereby increased by One Thousand Four Hundred and Thirty Five Dollars and Twenty Five Cents (\$1,435.25).
3. All other terms and conditions of the BIG Agreement shall remain in full force and effect.

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

THE NORTHGLENN URBAN RENEWAL
AUTHORITY

Rosie Garner
Chair

ATTEST:

APPROVED AS TO FORM:

Debbie Tuttle
Executive Director

Date

Jeff Parker
NURA Attorney

Date

Déjà vu Vapes

By: Matthew Zumwalt

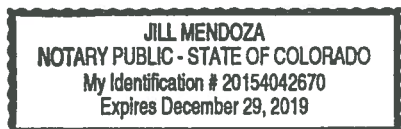
Its: OWNER

STATE OF COLORADO)
COUNTY OF Adams) ss.

The foregoing instrument was subscribed, sworn to and acknowledged before me this 7th day of September, 2017, by Matthew Zumwalt as owner of Deja Vu Vapes.

My commission expires: 12/29/19

(SEAL)



Jill Mendoza
Notary Public



Business Improvement Grant (BIG) Application Form

Name of Applicant: MATTHEW ZUMWALT

Name of Business: DEJA VU VAPES

Address of Business: 420 E 120th AVE B-2 NORTHGLENN, CO 80233

Mailing Address (if different than business): _____

Phone Number: 303 255 7409 Fax Number: N/A

E-mail Address: DEJAVUVAPES@GMAIL.COM

Type of Business: VAPE LOUNGE

Applicant is the: Property Owner Business Owner Other _____

How many years has the business been in existence? 0

How long has the business been operating at the current location? JUNE 17th 2017

When does your current lease expire? AUGUST 31, 2020

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

Property owner's name (if different from applicant): WASHINGTON POINT OH LLC

Property owner's address: 12411 VENTURA BLVD STUDIO CITY, CA 91604
of ACF PROPERTY MGMT

Property owner's phone number: ROBIN OLSEN ACF 303-291-0111 x408

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?

ASSISTANCE W/ INSTALL OF SEE THRU VINYL MESH
WINDOW GRAPHICS

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.

Three 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:

VINYL SEE THRU MESH WINDOW GRAPHICS

Bid information:

Bid #1: Company DENVER PRINT COMPANY Amount \$ 2870.50

Bid #2: Company THE VISUAL EDGE DESIGNS Amount \$ 3823.73

Bid #3: Company _____ Amount \$ _____

Which company have you chosen to perform the work? DENVER PRINT COMPANY

Is this company licensed to perform work in Northglenn? YES

Budget & Timing:

Total overall proposed project budget: \$ 3000.00

Total amount of funding assistance being requested: \$ 1/2 OF DENVER QUOTE \$1435.25

Desired completion date: WITHIN A FEW WEEKS OF CITY APPROVAL

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 [Signature] Date 9/5/17

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 470 E 120th Ave B-2 (address) I have reviewed the above application and authorize the operator of DEJA VU VAPES LLC (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:

Robin Olson 6.2.17

Name Washington Point Lennane of LLC Date

ACF Property Management, Inc.

Hts: Manager

Robin Olson, Asst. Property Manager

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 ~~one~~ 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

Denver Print Company
 10525 E 40th Ave #204
 Denver CO 80239
 United States
 Phone: 720-542-6105
 info@denverprintcompany.com
 for Quote : info@denverprintcompany.com
 www.denverprintcompany.com



Quote 12594 - Custom Window Graphics	Expiration Date : 08/04/2017
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Quote for	Contact	Shipping/Install
Deja Vu Vapes 420 East 120th Avenue Unit B-2 Northglenn CO 80233	Matthew Zumwalt Phone : (303) 255-7409 Email : dejavuvapes@gmail.com Address : 420 East 120th Avenue Unit B-2 Northglenn CO 80233	

Quote #	Quote Date	Sales Rep	Payment Terms	PO	PO Date
12594	07/05/2017	Carlos Landin carlosl@denverprintcompany.com	Full Payment Prior to Print		

Items

#	Item	Qty	Unit Price	Total	Tax
1	Digital Print W:46.0 in. X H:31.25 in. , Single Sided, 4CP On Perforated View Trough Vinyl Full Color	6	\$103.47	\$620.82	\$47.49
2	Digital Print W:46.0 in. X H:69.25 in. , Single Sided, 4CP On Perforated View Trough Vinyl Full Color	6	\$212.80	\$1,276.80	\$97.68
3	Digital Print W:41.0 in. X H:77.0 in. , Single Sided, 4CP On Perforated View Through Vinyl Full Color	1	\$225.46	\$225.46	\$17.25
4	Sign Install Travel Time to Location Application of Perforated Vinyl Onto Store Front Glass Windows and Door Excludes Section Above Door	1	\$575.00	\$575.00	\$0.00

Total

Sub Total	Setup	Total Tax(%)	Final Price
\$2,698.08	\$10.00	\$162.42 (7.65%)	\$2,870.50

Downpayment (100.0 %)	\$2,870.50
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Terms And Conditions

Full payment is required prior to your order going to production. (except pre-approved terms customers)

Online proof approval is required prior to your order going to production.

Call (720) 542-6105 to pay by phone.

To pay deposits online, go to: <https://www.denverprintingcompany.com/make-payment/>

Thank you for your business

Denver Print Company Staff

Deposit: 50% deposit required on all orders. Balance is due upon pick-up, delivery and/or installation. Denver Print Company at its sole discretion may extend credit terms to you. Our signs are customized for you. This includes design time, proofing process and material requisition, fabrication and project management. All of these services are non-refundable. Should you decide to cancel your order, the deposit is non-refundable.

THE UNDERSIGNED AGREES TO PAY ALL INVOICES WITHIN THE TERMS OF SALE. ACCOUNTS OVER 30 DAYS ARE SUBJECT TO A LATE PAYMENT CHARGE AND/OR INTEREST. Purchaser agrees to pay in accord with the foregoing terms of sale and further agrees to pay all collection costs and reasonable attorney's fees necessary to collect past due amounts, as permitted by law; legal action to enforce this agreement may be brought in the State of Colorado.

Delivery or Pickup: All items are designated for pick up at the Denver Print Company unless otherwise written on the order.

Customer's Acceptance of Work: Customer's acceptance, either personal or through his/her agent(s) and/or employee(s) of the work ordered shall be deemed as full acceptance. This means that by accepting delivery or pickup of the work, customer affirms that the work substantially conforms to all expectations.

Forgotten Work: If customer does not take possession of completed work within thirty (30) days from notification of completion, then the work will be considered lost or forgotten, and vendor will not be responsible for further loss. Customer will be billed and responsible for payment for work that has been completed.

Cancelled Work: No refunds will be issued on orders. Our signs are customized for you. This includes design time, proofing process and material requisition, fabrication and project management. All of these services are non-refundable. Should you decide to cancel your order, the deposit is non-refundable.

Trip Charges: Scheduled installation dates must be cancelled or re-scheduled 48 hours prior to installation date/time. Any installations not re-scheduled or cancelled within 48 hours may be subject to cancellation fees including but not limited to, travel time, equipment charges and man hours. Should our installers arrive on site and are not allowed to install, a \$100.00 trip charge will be assessed to the job.

Proofing: The customer is solely responsible for proofreading. Denver Print Company does not assume any responsibility for correctness of copy. Therefore, you must review and sign a proof prior to our commencement of your order. By signing (or electronically approving) your proof, you approve of its content and release of Denver Print Company to commence our work. You are solely responsible for the content of the proof once it has been signed (or electronically approved.) However, if we should make an error in producing the work as proofed, please be assured that we will redo the work as quickly as possible and without charge for you.

Vendor's Liability: Denver Print Company's total liability is hereby expressly limited to the services indicated on the invoice and Denver Print Company will not be held liable for any subsequent damages, consequential damages, or otherwise. All dates promised on this invoice are approximations unless the word "firm" is written and acknowledged by Denver Print Company.

Ownership: You cannot claim intellectual property right or exclusive ownership to any of our products, modified or unmodified.

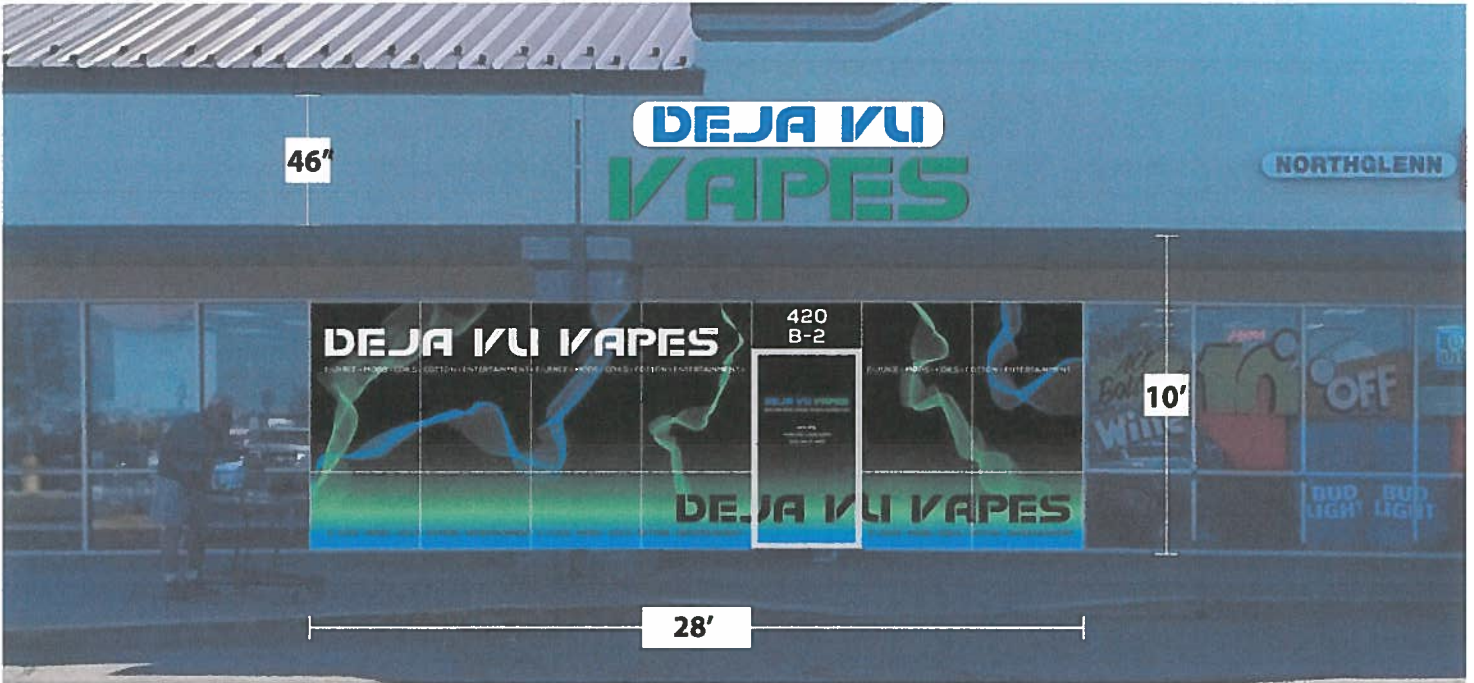
Warranty: Our products are provided "as is" without warranty of any kind, either expressed or implied. In no event shall our company or its agents be liable for any damages including, but not limited to, direct, indirect, special, punitive, incidental or consequential, or other losses arising out of the use of or inability to use our products.

REFUNDS: IF DPC GRANTS THE REFUND REQUIREMENT, IT WILL BE RETURNED IN THE FORM IT WAS RECEIVED IN. CREDIT CARDS WILL GO AGAINST THE CREDIT CARD. CASH AND CHECKS WILL BE REFUNDED WITH A CHECK ONLY.

for **Deja Vu Vapes**

Signature	Date
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We agree to your terms and conditions. Please proceed with the order.



File Name: 12594_Vinyl

Loc: Digital

OR # 12594

Product Custom Graphics	Print Size	Finish Size	<p style="text-align: center; color: red; font-weight: bold;">ATTENTION: PLEASE NOTE</p> <p>This PDF proof is provided for checking design, mechanical accuracy, copy accuracy and general color scheme. Please review your proof carefully, as proofreading is a shared responsibility. Due to the multiple ways that files are prepared, and the processes necessary to convert those files for printing, unplanned changes can occur. What is shown on the proof represents what will be printed. Higher resolution proofs can be provided upon request.</p> <p>Please note:</p> <ul style="list-style-type: none"> • JPEG & PDF proofs will appear at a lower resolution than the final output. • All Pantone colors are matched to the Solid Coated table unless otherwise stated. • We cannot guarantee color accuracy for any Raster based Imagery. • We cannot guarantee color accuracy for any Vector based imagery without the use of Pantone Colors. • Approval of this proof indicates approval of payment of your invoice. <p>Please contact your Project Manager with any questions or concerns. Thanks for your business!</p>
Material		Sides	
Finish			
Production Notes			

Qty

#

Proofed by: VM

The Visual Edge Signs & Design, Inc.

6675 S. Kenton St.
 Suite 114
 Centennial, CO 80111
 Ph: (303) 407-0390
 FAX: (303) 407-0392
 Email: tim@thevisualedgesigns.com
 Web: http://www.thevisualedgesigns.com



Created Date:	7/24/2017 12:30:44PM	Prepared For:	Template for quoting Walk-Ins & Phone quotes
Salesperson:	House Account	Contact:	
Email:		Office Phone:	(303) 407-0390
Phone:	N/A	Email:	production@thevisualedgesigns.com
Entered by:	Tim Eunice	Address:	7388 S. Revere Pkwy Suite 801 Centennial, CO 80112

Description: De Ja Vu Vapes, Matt, dejavuvapes@gmail.com, 507-327-3821

		Quantity	Price	Unit Price	Subtotal
1	Product: Custom Printed Image	7	\$2,233.00	\$319.00	\$2,233.00
	Description: Custom digitally printed graphics on 35/65 window perforation. Per proof dated June 2017 • 7- 105 in (H) x 46 in (W) Single Sided Print(s) made from Clear Focus Image Vue 6.8mil 65/35 54" stock material				
		Quantity	Price	Unit Price	Subtotal
2	Product: Installation of Non-Electric Signs	1	\$1,440.00	\$1,440.00	\$1,440.00
	Description: Installations • 7 hr of Install Time. • Using a Crew of 2 Personnel. • 1 hr of Travel Time.				

Notes | Your total satisfaction is our final goal.

Estimate Total:	\$3,673.00
Subtotal:	\$3,673.00
Taxes:	\$150.73
Total:	\$3,823.73
Deposit Required:	\$1,911.87

Payment Terms: Balance due upon receipt.

Client Reply Request

- Estimate Accepted "As Is". Please proceed with Order.
- Changes required, please contact me.

Other: _____
 SIGN: _____ Date: / /

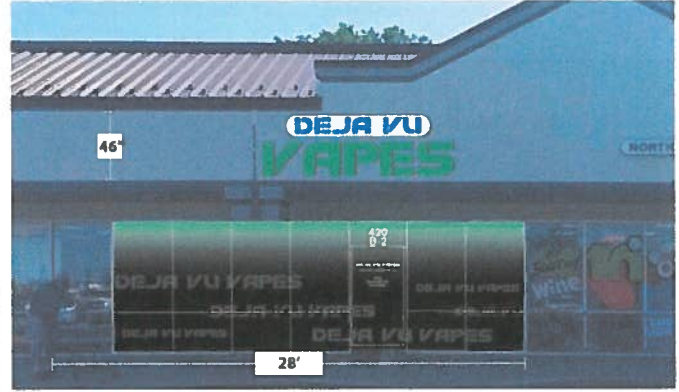
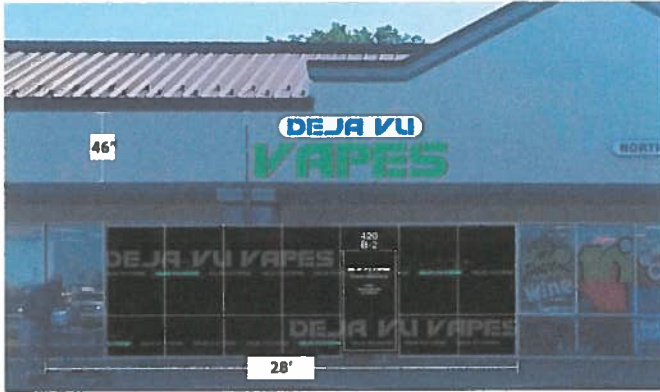


Company: Daja Vu Vapes
Contact: Matt
Phone: 507.327.3821
Email address: dejavuvapes@gmail.com
Address:

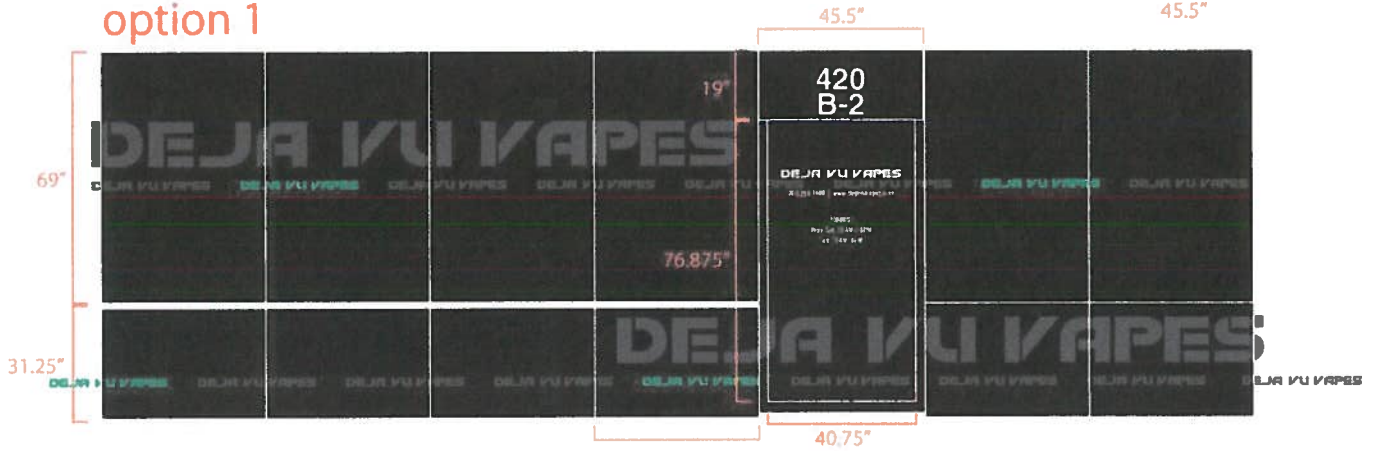
Job Order #

Date: June 2017

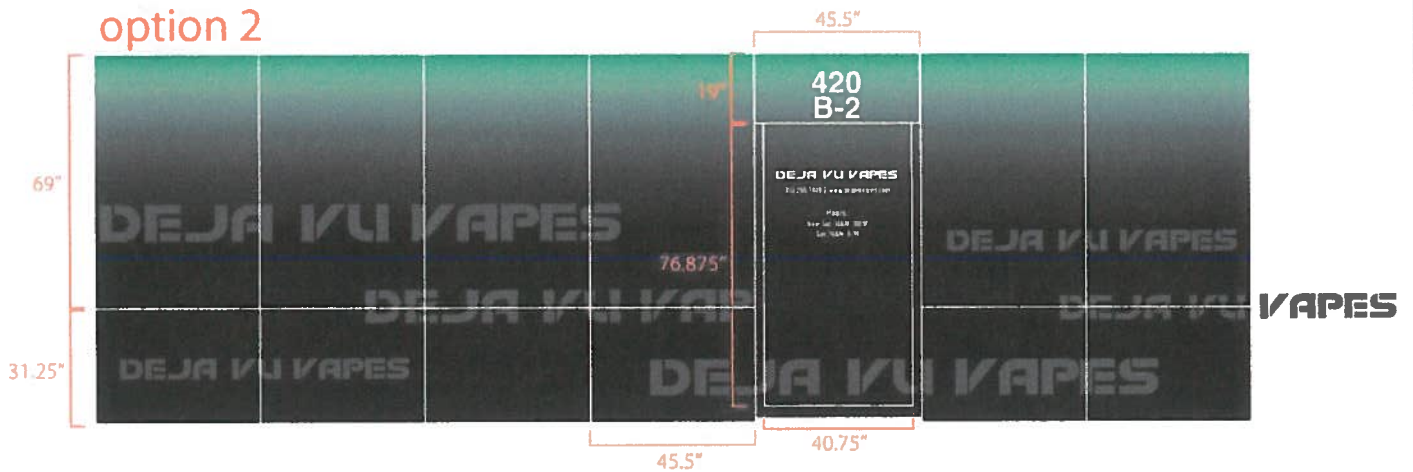
PHONE (303)407-0390 • FAX (303)407-0395 • production@thevisualedesigns.com



option 1



option 2



Please Note: At The Visual Edge Signs & Design, Inc., we take pride in our work and will check for spelling and accuracy of your design. This proof is meant for our clients to check spelling, grammar, punctuation and general placement of design elements. Please review this proof carefully and feel free to speak to our designers about any concerns or revisions that are needed. By signing and returning this form via fax or email you are certifying that you have reviewed the layout and are ready to move forward with the production of your project. All designs are property of The Visual Edge Signs & Design, Inc., and may not be used or distributed without express written permission.

Approved as shown Signature: _____ Date: _____



8290 West 80th Avenue
 Suite 3
 Arvada, CO 80005
 (303) 422-5400

ESTIMATE

E424-57615

www.AG5280.com

Payment Terms: Cash Customer

Created Date: 9/8/2017

DESCRIPTION: Window perf signage for Deja Vu Vapes

Bill To: Walk-in - Arvada
 8290 West 80th Avenue
 Suite 3
 ,
 US

Pickup At: AlphaGraphics
 8290 West 80th Avenue
 Suite 3
 Arvada, CO 80005
 US

Requested By: Matthew Zumwalt
 Email: dejavuvapes@gmail.com
 Work Phone: (507) 327-3821

Salesperson: House Arvada
 Entered By: Jim Olson

NO.	Product Summary	QTY	UNIT PRICE	TAXABLE	AMOUNT
1	window perf 6 large panels 46" x 69 3/8", 6 small panels 31 1/2" x 46", Door panels 40 3/4" x 76 1/2", and 40 3/4" x 34 3/8"	1	\$1,044.8300	\$1,044.83	\$1,044.83

This Estimate is based upon information provided, and subject to inspection of the provided artwork. We reserve the option to change the Estimate as needed. This Estimate is valid for 30 days. Beyond that we will reserve the right to re-quote due to change in material costs.

Subtotal:	\$1,044.83
Taxable Amount:	\$1,044.83
Taxes:	\$83.16
Grand Total:	\$1,127.99

Thank you for the opportunity to provide you this Proposal.

Signature: _____ **Date:** _____