



The Margate Community Redevelopment Agency

Commercial Property Façade Improvement Grant Program

Application Form

(Please type or clearly print)

Address of Property to be Improved: 8036 W SAMPLE Rd, Margate
Folio Number: 4841-08-03-0060

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

Name of Property or Center (if any): Stage Door Theatre

Applicant's Name: Derelle Bunn

Applicant's Address: 22169 A Boca Ranchos Dr, Boca Raton, FL 33428

Applicant's Phone Number: 954-579-5213 (cell) 954-344-7765 (w)

Applicant's E-mail: derelle@stagedoorfl.org

Property Owner's Name (if different from Applicant): Carolina Springs Plaza, Inc.

Property Owner's Address: 2325 NW 102nd Pl Doral FL 33172

Property Owner's Phone Number: 305-477 8100

Property Owner's E-mail: KATHY@CPGMIAMI.COM

Anticipated Cost of All Improvements on site: \$ 10,350

Anticipated Amount to be Requested from MCRA: \$ 5,175

All required attachments listed below must accompany the application form.
Applications must be complete and correct for the MCRA to consider.

Application Checklist

- Signed and completed application form.
- Copy of executed commercial lease (if tenant) or warranty deed (if owner).
- If applicant is a tenant, signed and notarized authorization by property owner is required.
- Business Plan or Executive Summary describing the use, management and occupancy of the property.
- Legal Description of the property.
- Narrative description of entire project being undertaken, including sources of financing.
- Detailed budget for entire project with breakdown of exterior improvements for which reimbursement is being requested from Program.
- A minimum of two bids/quotes from licensed, insured contractors.
- Preliminary construction schedule.
- Photograph of existing conditions with at least one photo showing adjacent properties- digital file and hard copy.
- Site plan or survey that accurately reflects the existing property-digital file and hard copy.
- Preliminary site plan and elevations of proposed improvements that enable staff to determine quality of design- digital file and hard copy.
- Color chips and material samples.

I hereby submit this form and all required attachments as application to the Margate Community Redevelopment Agency (MCRA) to be considered for a Grant under MCRA's Commercial Property Façade Improvement Grant Program.

I understand that no work may be performed nor any contracts for work entered into by the applicant or their agents until approval of this request is received in writing from the MCRA. Improvements completed prior to approval are not eligible for reimbursement.

I further understand the MCRA Board has, at its sole discretion, the right to final determination for all aspects of the Commercial Property Façade 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.

I have read and understand the MCRA's Commercial Property Façade Improvement Grant Program Policies and Procedures.

Deraldle W Bunn

Signature of Applicant

Deraldle W Bunn

Print Name

Date

Signarama Coral Springs
 JL Finch Inc.,
 10200 W. Sample Road
 Coral Springs FL 33065
 United States
 Phone: 954-796-1644
 Fax : 954-796-1689
 sales@signarama-coralsprings.com
 www.signarama-coralsprings.com
 EIN # : 45-4164472



Quote 7038 - Install and Permit Two Light Boxes

Expiration Date : 04/10/2017

Quote for		Contact		Shipping/Install		
Quote #	Quote Date	Sales Rep		Payment Terms	PO	PO Date
7038	03/26/2017	James Finch jamesf@signarama-coralsprings.com		50/50		

Items

#	Item	Qty	Unit Price	Disc. Price	Total (Ex. Tax)	Tax
1	Custom Cabinets Installation Installation for two signs	2	\$600.00	\$600.00	\$1,200.00	\$0.00
2	Large Graphics W:156.125 in. X H:33.125 in. , Single Sided Includes : Full Color Translucent Graphics	1	\$269.01	\$269.01	\$269.01	\$0.00
3	Small Graphics W:120.375 in. X H:33.125 in. , Single Sided Includes : Full Color Translucent Graphics	1	\$211.88	\$211.88	\$211.88	\$0.00
4	Custom Cabinets Wiring For two signs	2	\$800.00	\$800.00	\$1,600.00	\$0.00
5	Large Lexan W:156.125 in. X H:33.125 in. , Single Sided Includes : 3/16" Lexan	1	\$400.00	\$400.00	\$400.00	\$0.00
6	Small Lexan W:120.375 in. X H:33.125 in. , Single Sided Includes : 3/16" Lexan	1	\$280.79	\$280.79	\$280.79	\$0.00
7	Custom Cabinets 2-Light boxes	2	\$2,544.16	\$2,544.16	\$5,088.32	\$0.00

#	Item	Qty	Unit Price	Disc. Price	Total (Ex. Tax)	Tax
8	Permitting Process Engineering & Permitting Process The city fees are not included The customer is fully responsible for all city fees	2	\$475.00	\$475.00	\$950.00	\$0.00
9	City Fees Estimated City Fees The customer is fully responsible for all city fees	2	\$175.00	\$175.00	\$350.00	\$0.00

Total

Sub Total	Total Tax(%)	Final Price
\$10,350.00	\$0.00 (0.0%)	\$10,350.00

Downpayment (50.0 %) \$5,175.00

Total Discount	\$452.50(4.19%)	Range Disc.	\$452.50
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Terms And Conditions

Invoices & Cancellation of Orders: Sign-A-Rama (Vendor) prepares your order according to your specifications. Therefore, prior to its commencement, your order is only cancelable with the Vendor's prior written consent. After commencement of your order (the point at which materials are assembled and work has begun), your order is non-cancelable. The Customer is Solely Responsible for Proofreading Vendor does not assume any responsibility for the correctness of copy. Therefore, you must review and sign a proof prior to our commencement of your order. By signing your proof, you approve of its content and release the Vendor to commence our work. You are solely responsible for the content of the proof once it has been signed. 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 to you. Vendor's Liability: Vendor's total liability is hereby expressly limited to the services indicated on the invoice and Vendor will not be 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 the Vendor.

Terms of Payment: Upon ordering, you must give Vendor a 50% deposit. Your balance will be due upon delivery and/or installation. Vendor may, at its sole discretion, extend credit terms to you upon approval. Collection Procedures: Invoices are considered delinquent thirty (30) days from the date that your order is completed. After the thirtieth day, a late charge of \$25.00, together with interest accruing at the rate of 1.5% per annum, or the maximum rate allowable by law is assessed. You shall be liable for all costs related to collection of delinquent invoices, including court costs and attorney's fees. 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 of the work, customer affirms that the work substantially conforms to all expectations. Lost or Substantially 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

for Broward Stage Door Theater

Signature

Date

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