

RESOLUTION RA/CRA-2024-07

A RESOLUTION OF THE RENEW ARLINGTON COMMUNITY REDEVELOPMENT AGENCY (“RA/CRA”) AMENDING EXHIBIT G, EXHIBIT H, AND EXHIBIT I TO THE COLLEGE PARK MANDATORY COMPLIANCE GRANT PROGRAM AGREEMENT FOR SIGNAGE; PROVIDING OVERSIGHT BY THE OFFICE OF ECONOMIC DEVELOPMENT (“OED”); PROVIDING AN EFFECTIVE DATE.

WHEREAS, the RA/CRA Board approved Resolution RA/CRA-2020-03 adopting the Mandatory Compliance Grant Program (“MCGP”); and

WHEREAS, the RA/CRA Board approved Resolution RA/CRA-2021-05 authorizing the College Park Project and MCGP Agreements; and

WHEREAS, due to a pending legal issue and code compliance violations associated with the McDonalds pole sign/easement the RA/CRA Board desires to amend the MCGP Agreement to allow for reimbursement of the eligible grant expenditures incurred and paid to-date; and

WHEREAS, the RA/CRA Board is empowered to authorize projects within the RA/CRA Redevelopment Area that are in compliance with, and further the purposes and objectives of the RA/CRA Redevelopment Plan; now therefore

BE IT RESOLVED, by the RA/CRA Agency Board:

Section 1. Authorization and Findings. The RA/CRA Board approves and authorizes an amendment to the College Park Project MCGP Signage Agreement to replace Exhibits G, H, and I of the Agreement with Exhibits G-1, H-1 and I-1, attached hereto as **Exhibit A**, allowing for reimbursement of the eligible grant expenditures incurred to-date for the installation of new signage and demolition and removal of the monument sign without completion of the demolition and removal of the McDonalds pole sign (“pole sign”). The removal of the pole sign remains a requirement under this Agreement; however, the funds for that eligible activity shall remain encumbered until such time as the legal issue is resolved and the sign may be removed.

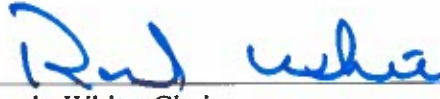
Section 2. Effective Date. This Resolution shall become effective upon a majority vote of the Agency Board and upon execution by the Chair.

WITNESS:

**RENEW ARLINGTON
COMMUNITY REDEVELOPMENT AGENCY**



Signature



Randy White, Chairman



Print

Date signed: _____

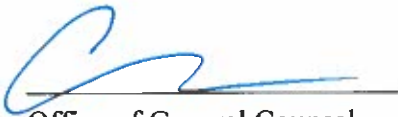
7-29-24

VOTE: In Favor: 14

Opposed: 0

Abstained: 1

FORM APPROVAL:



Office of General Counsel

EXHIBIT G-1
Signage

Eligible Activities	Eligible Grant Expenditures
Installation of Replacement Signs	\$205,800
Signage Construction Costs A) Monument Sign Demo/Removal (\$19,000 max) B) McDonalds Pole Sign Demo/Removal (\$12,040 max)*	\$31,040
	Maximum Grant: \$236,840

*Due to a pending legal issue and code compliance violations associated with the McDonalds pole sign/easement, Grantee may request payment for Work completed exclusive of the removal of the McDonalds pole sign. The removal of the pole sign remains a requirement under this Agreement; however, the funds for that Eligible Activity shall remain encumbered until such time as the legal issue is resolved and the sign may be removed.

EXHIBIT H-1

Approved Disbursement Schedule

Funds shall be disbursed to Grantee within Thirty (30) days after notification and documentation, satisfactory to the City, of (1) the completion of all Work listed in **Exhibit C** relating to the Eligible Activities shown in **Exhibit G-1** is provided to the City and a paid invoice from the General Contractor has been provided to the City; (2) a disbursement request form, **Exhibit I-1** is completed and submitted to, and approved by, the City, and (3) the satisfaction of all other conditions to the Disbursement. Disbursements will be made for each Eligible Activity completed on the Completion Date. Grantee may request payment for Work completed exclusive of the removal of the McDonalds pole sign, as noted in **Exhibit G-1**. The removal of the pole sign remains a requirement under the Agreement; however, the funds for that Eligible Activity shall remain encumbered until such time as the legal issue is resolved and the sign may be removed.

EXHIBIT I-1

Disbursement Request Form

Name: _____
Address: _____
Phone: _____
Tax ID #: _____

Date Submitted: _____

Disbursements will be provided based on Substantial Completion of the Eligible Activities listed on Exhibit G-1 and payment of the Budgeted Amounts shown on Exhibit G-1. An inspection by the City must be performed prior to payment.

GRANTEE PAYMENT REQUEST

Property _____
Address: _____

Eligible Activities shown on Exhibit G are 100% Complete and if not, which Eligible Activities are 100 % Complete

Total Project Budget Cost for each Eligible Activity Completed:
\$ _____

Amount Requested: \$ _____

Grantee: _____

Grantee: I hereby request an inspection to receive Disbursement for the amount of \$_____. I certify that I have Substantially Completed the necessary work to justify this request in accordance with the Agreement and that all bills incurred for labor used and materials furnished in making said repairs and improvements have been paid in full to this date.

Attached is a description of the work completed, the amount of payment requested by work item and such invoices, receipts, cancelled checks (or evidence that payment has cleared Grantee's banking account), and other documents required by the City evidencing that the costs and expenses were actually incurred and paid for by the Grantee and were expended on and pertain to the Work.

Grantee Signature: _____ Date: _____

EXHIBIT G
ELIGIBLE GRANT EXPENDITURES

Signage Eligible Grant Expenditures	
Construction	\$205,800
Demolition & Permitting	\$31,040
Total Signage Grant Expenditures	\$236,840

Kimley » Horn

SIGNAGE

Division

College Park
Opinion of Probable Construction Costs
4/7/2021

Description	Quantity	Units	Unit Cost	Contract Amount	Mechanical		% of Cost Related to L.S.F.	Total Cost Related to L.S.F.	Professional Fee Related to L.S.F.	Construction Related to L.S.F.	Total Cost Related to L.S.F.	Construction		Total Cost
					Material	Labor						Construction	Professional Fee	
Energy Run Signage	2.00	sq ft	\$ 20,000	\$ 40,000			100%	\$ 40,000	\$ 10,000	\$ 50,000	\$ 50,000	\$ 5,000	\$ 55,000	\$ 55,000
Hardware's Fair Sign Distribution	1.00	lot	\$ 17,000	\$ 17,000			100%	\$ 17,000	\$ 0	\$ 17,000	\$ 17,000	\$ 0	\$ 17,000	\$ 17,000
Subtotal				\$ 57,000				\$ 57,000	\$ 10,000	\$ 67,000	\$ 67,000	\$ 5,000	\$ 72,000	\$ 72,000
Total Construction Cost				\$ 57,000				\$ 57,000	\$ 10,000	\$ 67,000	\$ 67,000	\$ 5,000	\$ 72,000	\$ 72,000

DISCLAIMER OF LIABILITY FOR CONSTRUCTION COSTS
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SIGNAGE OPINION OF CONSTRUCTION COSTS
COLLEGE PARK