Original

DELIVER TO: City of Fort Pierce, Purchasing Division Room 101 100 North U.S. #1 Fort Pierce, FL 34950 **MAIL TO:** City of Fort Pierce Purchasing Division, Room 101 P.O. Box 1480 Fort Pierce, FL 34954-1480	**CITY OF FORT PIERCE** FORT PIERCE, FL • THE SUNRISE CITY • **INVITATION TO BID** **and** **BIDDER ACKNOWLEDGMENT**
Bid Writer: Latonya Hubbard, 772-467-3102	Bid No: 2021-023
Mandatory Site-Visit: N/A	Bid Title: DISPOSITION OF SURPLUS PROPERTIES
Mandatory Site-Visit Location: N/A	Bid Opening Location: City of Ft. Pierce Purchasing Division Room 101 100 North U.S. #1, 1st Floor Ft. Pierce, Florida 34950
Bid Due Date & Time: 3:00 PM, THURSDAY, APRIL 15, 2021	If you need any reasonable accommodation for any type of disability in order to participate in this procurement, please contact this department as soon as possible.
Bidder Name: Eliza Ware Mailing Address: 2004 Avenue M	*I hereby certify that this bid is made without prior understanding, agreement, or connection with any corporation, firm, or person submitting a bid for the same materials, supplies or equipment, and is in all respects fair and without collusion or fraud. I agree to abide by all conditions of this bid and certify that I am authorized to sign this bid for the bidder.* x Eliza Ware Authorized Signature (Manual)
City, State, Zip Code: Fort Pierce, FL 34950	Typed or Printed Name: Eliza Ware
Type of Entity (Select one): Corporation ____ Partnership ____ Proprietorship ✓	Title:
Incorporated in the State of: Year:	Delivery in 30 days, ARO
Phone Number: 772-461-9216	Payment Terms: Net 30 Days
Fax Number:	FEIN or SS Number:
E-Mail Address: Karinghtheart@hotmail.com	Local Business: ___Y ___N MWBE: ___Y ___N
Bid Security is attached, when required, in the amount of $ NOT APPLICABLE F.O.B. DESTINATION	If returning as a "No Bid" state reason:
THIS PAGE MUST BE COMPLETED AND RETURNED WITH YOUR BID	

City of Fort Pierce
OFFER TO PURCHASE/BID RESPONS FORM
DISPOSITION OF SURPLUS PROPERTIES
Bid No. 2021-023

Date: 4/2/21

I/we propose to purchase property located at: **(Check the property proposing to purchase. If proposing to purchase multiple properties, complete a separate Offer to Purchase/Bid Response Form for each).**

_____ **321 N. 13th Street, A/B**

_____ **1409 Avenue J**

✓ **2002 Avenue M**

_____ Dundas Court – Parcel ID# 2403-711-0001-000-3

_____ Dundas Court – Parcel ID# 2410-604-0156-000-7

PROPOSED SUBMITTED BY:

Legal Name (s): Eliza Ware

Address: 2004 Ave. M Fort Pierce, FL 34950

Day-time Phone Number: 772-461-9216 Mobile Number: 772-577-8387

Email: Karingheart@hotMail.COM

INTENDED USE

I/we propose to use the property for:

✓ Residential _____ Commercial _____ Both Commercial & Residential

If residential or combination; will the residential unit be your primary residence? ✓ Yes ___ No

If not above, what do you intend to develop the property for: ____ Rental ____ Resale ___ Other

If other, please explain _____

IMPROVEMENTS

In consideration for the City of Fort Pierce transferring the property, I/we propose to make the following improvements. (Provide a detailed description of the project outlining intended use of the property with a description of rehabilitation, renovation, modifications, or new construction):

I own property Next door 2004 Ave M and have been there for over 40 years and would like to purchase the lot to make future renovations and additions onto my property in the near future.

(*Attach pages as needed*)

Total value of all proposed improvements to the property: $_____

BID AMOUNT

I/we offer to pay the City of Fort Pierce $ 3,000.00 for the property.

REQUIRED INFORMATION

To be considered complete, the following documentation/information must be submitted. Please indicated if the information is included with this submittal. Only complete proposals will be considered.

____ Yes ___ No **Large, clear detailed drawings** of the front, side and rear elevations for new construction. For rehab projects, large, clear, detailed photographs of the front, side and rear elevations with changes indicated.

____ Yes ___ No **Cost Estimate** improvements by a knowledgeable & experienced third-party professional, e.g. an engineer, architect or experienced contractor. Complex projects should be broken down by cost centers.

____ Yes ___ No **Proof of financial ability** to complete the project. Proof may be letter of credit, loan commitment, or proof on cash on hand, or some other form as approved by the City. Grants or special financing must be listed but cannot be counted as proof as financial ability unless a copy of the award notice or other acceptable guarantee is provided.

____ Yes ___ No Description of **landscape improvements:** plan drawings may be necessary.

____ Yes ___ No **Proof of financial ability** to complete the project. Proof may be letter of credit, loan commitment, or proof on cash on hand, or some other form as approved by the City. Grants or special financing must be listed but cannot be counted as proof as financial ability unless a copy of the award notice or other acceptable guarantee is provided.

____ Yes ___ No **Project timeline**

PROOF OF FINANCIAL ABILITY

Proof of financial ability to complete the project in an amount matching the estimated costs. The Bidder shall include proof may be letter of credit, loan commitment, or proof on cash on hand, or some other form as approved by the City.

BIDDER'S ACKNOWLEDGEMENT

The Bidder understands that information contained in this Bid Form is to be relied upon by the City of Fort Pierce in awarding the specified Bid, and such information is warranted by the Bidder to be true. Bidder understands that the City/Agency has the right to verify the information submitted and to seek any additional information relating to the Bidder's qualifications. The discovery of any misstatement, which, in the sole opinion of the City/Agency, materially affects the Bidder's qualifications to perform, shall cause the rejection of the Bid, and if after the award, to cancel the sale of agreement. The Bidder acknowledges that the deed will include a clause stating that the property reverts to the City of Fort Pierce if substantial compliance with the provisions of the proposal is not met according to an agreed upon timeline.

Eliza Ware
Typed Name

Eliza Ware
Bidder of Authorized Representative

4/2/21
Date

CITY OF FORT PIERCE BIDDER'S CHECKLIST

This checklist is provided to assist each Bidder in the preparation of their bid response. Included in this checklist are important requirements, which is the responsibility of each Bidder to submit with their response in order to make their response fully compliant. This checklist is only a guideline~ it is the responsibility of each Bidder to read and comply with the Invitation to Bid in its entirety.

Check "Yes" or "No" to each of the following:	**YES**	**NO**
Is Invitation to Bid cover page (page 1) completed, signed and attached?	✓	
Is the Bid Form completed to include intended use, attached photographs, project timeline, financial ability, and estimated cost?		
Is a narrative included providing either a) Summary of Developer's experience and examples or b) Narrative from Owner/Occupant regarding interest in this property?		
All prices have been reviewed for mathematical accuracy, all price corrections initialed, and all price extensions and totals thoroughly checked.		
Include proof of proper licensing as stated in proposal documents. **(NOT APPLICABLE).**		✓
Include proof of proper insurance and if we are selected, agree to meet the City's insurance requirements, as stated in proposal documents **(NOT APPLICABLE).**		✓
Bid envelope is marked accordingly.	✓	
Is two (2) complete bid package included (one original and one copy) sealed bid, if submitting a hardcopy?	✓	
Is each Addendum (when issued) signed and included?		

PLEASE SIGN AND RETURN WITH BID Erika Ware

Performance Checking Statement

PNC Bank

Primary account number: 12-0181-2341

Number of enclosures: 0

For the period 02/13/2021 to 03/12/2021

ELIZA WARE
RILEY WARE
2004 AVENUE M
FORT PIERCE FL 34950-5717

For 24-hour banking, and transaction or interest rate information, sign on to PNC Bank Online Banking at pnc.com.

For customer service call 1-888-PNC-BANK
For Customers who are Deaf or Hard of Hearing

TDD terminal: 1-800-531-1648
Monday - Friday: 7 AM - 10 PM ET
Saturday & Sunday: 8 AM - 5 PM ET

Para servicio en español, 1-866-HOLA-PNC

Moving? Please contact us at 1-888-PNC-BANK

Write to: Customer Service
PO Box 609
Pittsburgh PA 15230-9738

Visit us at PNC.com

Performance Checking
Interest Checking Account Summary

ELIZA WARE
RILEY WARE

Account number: 12-0181-2341

Overdraft Protection has not been established for this account.
Please contact us if you would like to set up this service.

Overdraft Coverage - Your account is currently **Opted-Out.**
You or your joint owner may revoke your opt-in or opt-out choice at any time.

To learn more about PNC Overdraft Solutions visit us online at pnc.com/overdraftsolutions. Call 1-877-588-3605, visit any branch, or Sign on to PNC Online Banking , and select the "Overdraft Solutions" link under the Account Services section to manage both your Overdraft Coverage and Overdraft Protection settings.

Balance Summary

Beginning balance	Deposits and other additions	Checks and other deductions	Ending balance
228.56	3,418.08	2,838.82	807.82
		Average monthly balance	Charges and fees
		538.67	3.00

Transaction Summary

Checks paid/ withdrawals	Debit Card POS signed transactions	Debit Card/Bankcard POS PIN transactions
5	0	0
Total ATM transactions	PNC Bank ATM transactions	Other Bank ATM transactions
0	0	0

Interest Summary

Annual Percentage Yield Earned (APYE)	Number of days in interest period	Average collected balance for APYE	Interest Earned this period
0.00%	28	538.67	.00

As of 03/12, a total of **$.03** in interest was paid this year.

Account Number: 1201812341

PNC

Post Date	Effective Date	Amount	Balance	DCN	Stm	Type	Description
03/31/2021	03/31/2021	$350.00	$2,558.91	D		Check	CASHED CHECK 6087 032311559 032311559
03/31/2021	03/31/2021	$1,198.52	$2,908.91	C		ACH	146738664133473 RETIREMENTSTATE OF FLORIDA 00021089902437696
03/30/2021	03/30/2021	$128.37	$1,710.39	D		ACH	6077 CHECK PYMTADT 00021089901919666
03/30/2021	03/30/2021	$224.33	$1,838.76	D		ACH	6083 FORTFL.PURCHASE HOME DEPOT 0283 00021088807319378
03/30/2021	03/30/2021	$200.00	$2,063.09	D		Check	CASHED CHECK 6084 031778439 031778439
03/29/2021	03/29/2021	$121.96	$2,263.09	D		Check	CHECK 6079 074239864 074239864
03/29/2021	03/29/2021	$15.60	$2,385.05	D		Check	CHECK 6080 073517230 073517230
03/29/2021	03/29/2021	$700.00	$2,400.65	D		ACH	6078 CHECK PYMTHOME DEPOT CR SV 00021088907226899
03/29/2021	03/29/2021	$2,000.00	$3,100.65	C		Transfer	TELEPHONE TRANSFER FROM 0000001201249368WARE ELIZA
03/26/2021	03/26/2021	$200.00	$1,100.65	D		Check	CASHED CHECK 6082 033255902 033255902
03/25/2021	03/25/2021	$159.17	$1,300.65	D		Check	CHECK 6081 070094721 070094721
03/24/2021	03/24/2021	$862.00	$1,459.82	C		ACH	267981296A SSA XXSOC SEC SSA TREAS 310 00021077904533469
03/18/2021	03/18/2021	$210.00	$597.82	D		ACH	6075 CHECKPAYMTAT&T SERVICES 00021077902659415
03/12/2021	03/12/2021	$3.00	$807.82	D	Y	Fee	CHECK IMAGES IN STATEMENT FEEI-GEN121031200019396
03/08/2021	03/08/2021	$311.20	$810.82	D	Y	Check	CHECK 6074 076492355 076492355
03/04/2021	03/04/2021	$200.00	$1,122.02	D	Y	ACH	6072 CHECKPAYMTPNC 00021063905889116
03/01/2021	03/01/2021	$10.00	$1,322.02	D	Y	Check	CHECK 6068 031276793 031276793
03/01/2021	03/01/2021	$50.00	$1,332.02	D	Y	Check	CASHED CHECK 6073 036470585 036470585
03/01/2021	03/01/2021	$1,357.56	$1,382.02	C	Y	ACH	267981296103600 XXVA BENEFVACP TREAS 310 00021054904096009
02/26/2021	02/26/2021	$1,000.00	$24.46	D	Y	Transfer	TELEPHONE TRANSFER TO 0000001201249368WARE ELIZA 00066798
02/26/2021	02/26/2021	$145.52	$1,024.46	D	Y	Check	CHECK 6070 073108419 073108419
02/26/2021	02/26/2021	$700.00	$1,169.98	D	Y	ACH	6069 CHECK PYMTHOME DEPOT CR SV 00021057904340724
02/26/2021	02/26/2021	$200.00	$1,869.98	D	Y	Check	CASHED CHECK 6071 030560863 030560863

Account Number: 1201812341

PNC

Post Date	Effective Date	Amount	Balance	DCN	Stm	Type	Description
02/26/2021	02/26/2021	$1,198.52	$2,069.98	C	Y	ACH	146738663668179 RETIREMENTSTATE OF FLORIDA 00021056901111736
02/24/2021	02/24/2021	$862.00	$871.46	C	Y	ACH	267981296A SSA XXSOC SEC SSA TREAS 310 00021050906420441
02/16/2021	02/16/2021	$219.10	$9.46	D	Y	ACH	6065 CHECKPAYMTAT&T SERVICES 00021047901359483
02/12/2021	02/12/2021	$3.00	$228.56	D	Y	Fee	CHECK IMAGES IN STATEMENT FEEI-GEN121021200018672
02/12/2021	02/12/2021	$0.02	$231.56	C	Y	Interest	INTEREST PAYMENTI-GEN121021200018671
02/10/2021	02/10/2021	$130.00	$231.54	D	Y	Check	CASHED CHECK 6067 033862407 033862407
02/09/2021	02/09/2021	$797.42	$361.54	D	Y	ACH	000000981207301 INS PREM ALLSTATE INS CO 00021039906274874
02/08/2021	02/08/2021	$311.20	$1,158.96	D	Y	Check	CHECK 6063 070458272 070458272
02/08/2021	02/08/2021	$875.00	$1,470.16	D	Y	Check	CASHED CHECK 6064 034240289 034240289
02/08/2021	02/08/2021	$400.00	$2,345.16	C	Y	Transfer	TELEPHONE TRANSFER FROM 0000001201249368WARE ELIZA
02/05/2021	02/05/2021	$560.00	$1,945.16	C	Y	Deposit	DEPOSIT 030024668 030024668
02/04/2021	02/04/2021	$360.00	$1,385.16	D	Y	Check	CHECK 6060 032889295 032889295
02/03/2021	02/03/2021	$200.00	$1,745.16	D	Y	ACH	6058 CHECKPAYMTPNC 00021033910901411
02/02/2021	02/02/2021	$1,000.00	$1,945.16	D	Y	Check	CHECK 6062 073551320 073551320
02/01/2021	02/01/2021	$500.00	$2,945.16	D	Y	Check	CASHED CHECK 6061 032569925 032569925
02/01/2021	02/01/2021	$1,357.56	$3,445.16	C	Y	ACH	267981296103600 XXVA BENEFVACP TREAS 310 00021026908559568
01/29/2021	01/29/2021	$1,000.00	$2,087.60	D	Y	Transfer	TELEPHONE TRANSFER TO 0000001201249368WARE ELIZA 00065097
01/29/2021	01/29/2021	$143.79	$3,087.60	D	Y	Check	CHECK 6055 077456924 077456924
01/29/2021	01/29/2021	$150.00	$3,231.39	D	Y	Check	CASHED CHECK 6059 034217283 034217283
01/29/2021	01/29/2021	$1,198.52	$3,381.39	C	Y	ACH	146738663202817 RETIREMENTSTATE OF FLORIDA 00021028905126931
01/28/2021	01/28/2021	$1,000.00	$2,182.87	D	Y	Check	CASHED CHECK 6057 030224071 030224071
01/27/2021	01/27/2021	$200.00	$3,182.87	D	Y	Check	CASHED CHECK 6056 032336722 032336722
01/27/2021	01/27/2021	$862.00	$3,382.87	C	Y	ACH	267981296A SSA XXSOC SEC SSA TREAS 310 00021022911377418

Account Number: 1201812341

PNC

Post Date	Effective Date	Amount	Balance	DCN	Stm	Type	Description
01/26/2021	01/26/2021	$1,000.00	$2,520.87	D	Y	Check	CASHED CHECK 6054 038449449 038449449
01/25/2021	01/25/2021	$40.00	$3,520.87	D	Y	Check	CHECK 6052 072038438 072038438
01/22/2021	01/22/2021	$1,000.00	$3,560.87	D	Y	Check	CASHED CHECK 6051 037866027 037866027
01/21/2021	01/21/2021	$280.00	$4,560.87	C	Y	Deposit	DEPOSIT 031408982 031408982