

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



**INVITATION TO BID
 and
 BIDDER ACKNOWLEDGMENT**

Bid Writer: Latonya Hubbard, 772-467-3102

Bid No: 2023-056

Mandatory Pre- Bid Conference Date:
 N/A

Bid Title: FPRA PROPERTIES LAWN
 MOWING AND TRASH REMOVAL
 SERVICES

Mandatory Pre-Bid Conference 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, TUESDAY, AUGUST 8, 2023

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:

Mailing Address:

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 _____
 Authorized Signature (Manual)

City, State, Zip Code:

Typed or Printed Name:

Type of Entity (Select one):
 Corporation _____
 Partnership _____
 Proprietorship _____

Title:

Incorporated in the State of: _____ **Year:** _____

Delivery in _____ **days, ARO**

Phone Number:

Payment Terms: Net 30 Days

Fax Number:

FEIN or SS Number:

E-Mail Address:

Local Business: ___Y___N **MWBE:** ___Y___N

Bid Security is attached, when required, in the amount of \$ _____
 F.O.B. DESTINATION

If returning as a "No Bid" state reason:

THIS PAGE MUST BE COMPLETED AND RETURNED WITH YOUR BID

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SECTION I

GENERAL CONDITIONS, INSTRUCTIONS AND INFORMATION FOR BIDDERS

1. GENERAL INFORMATION

These documents constitute the complete set of specification requirements and bid forms. All bid sheets and attachments must be executed and submitted in a sealed envelope. **DO NOT INCLUDE MORE THAN ONE BID PER ENVELOPE (CLEARLY MARK BID AS “ORIGINAL” AND REQUESTED NUMBER OF COPIES AS “COPY” ON EACH SET ENCLOSED).** The face to the envelope shall contain Bidder’s name, return address, the date and time of bid opening, the bid number and title. Bids not submitted on the enclosed Bid Form shall be rejected. By submitting a bid, the Bidder agrees to be subject to all terms and conditions specified herein. No exceptions to the terms and conditions shall be allowed. Bidders shall submit two (2) complete sets (one [1] original and one [1] electronic copy (PDF) on a Flash Drive) of their bid complete with all supporting documentation. **SUBMITTAL OF A BID IN RESPONSE TO THIS INVITATION TO BID CONSTITUTES AN OFFER BY THE BIDDER.** Bids, which do not comply with the requirements, may be rejected at the option of the City.

2. DELAYS

The City, at its sole discretion, may delay the scheduled due dates indicated above if it is to the advantage of the City to do so. The City will notify bidders of all changes in scheduled due dates by written addendum.

3. EXECUTION OF BID

Bid must contain a manual signature, in ink, of an authorized representative who has the legal ability to bind the Bidder in contractual obligations in the space provided on Page 1 of Bidder/Proposal Acknowledgment and on the Bid Response Form. FAILURE TO PROPERLY SIGN THE BID SHALL INVALIDATE SAME, AND IT SHALL NOT BE CONSIDERED FOR AN AWARD. Bids must be typed or legibly printed in ink. All corrections made by Bidder to any part of the bid document must be initialed in ink. The original bid conditions and specifications cannot be changed or altered in any way. Altered bids will not be considered. Clarification of bids submitted shall be in letter form, signed by bidders and attached to the bid.

4. NO BID

If not submitting a bid, respond by returning only the Bidder acknowledgment form, marking it “No Bid,” and give the reason in the space provided.

5. BID OPENING

Shall be public, at the address, date, and time specified on the bidder Acknowledgment form. The bid time must be and shall be scrupulously observed. Under no circumstances shall bids delivered after the time specified be considered;

such bids will be returned unopened. The City will not be responsible for late deliveries or delayed mail. The time/date stamp clock located in the Purchasing Department shall serve as the official authority to determine lateness of any bid. It is the Bidders sole responsibility to assure that his/her bid is complete and delivered at the proper time and place of the bid opening. Bids, which for any reason are not so delivered, will not be considered. Offers by facsimile, telegram, or telephone are not acceptable. A bid may NOT be altered by the Bidder after opening of the bids. Bid tabulations will be furnished on the web site: <http://www.purchasing.ci.fort-pierce.fl.us>.

6. TAXES

The City is exempt from Federal Excise and State Sales Taxes on direct purchases of tangible personal property. The City exemption number is on the face of the Purchase Order. If requested, the Purchasing Director will provide an exemption certificate to the awarded Bidder. Vendors or contractors doing business with the City shall not be exempt from paying sales tax to their suppliers for materials to fulfill contractual obligations with the City Tax Exemption Number in securing such materials. This exemption does not apply to purchases of tangible personal property in the performance of contracts for the City.

7. DISCOUNTS

Cash discounts for prompt payment shall not be considered in determining the lowest net cost for bid evaluation purposes.

8. MISTAKES

- a. Bidders are expected to examine the specifications, delivery schedule, bid prices, extensions and all instructions pertaining to supplies and services. **FAILURE TO DO SO WILL BE AT BIDDER'S RISK.** In the event of extension error(s), the unit price will prevail and the Bidder's total offer will be corrected accordingly.
- b. Written amounts shall take precedence over numerical amounts. In the event of addition error(s), the unit price and extension thereof will prevail and the Bidder's total offer will be corrected accordingly. Bids having erasures or corrections must be initialed in ink by the Bidder.

9. INVOICING AND PAYMENT

Payment for any and all invoice(s) that may arise as a result of a contract or purchase order issued pursuant to this bid specification shall minimally meet the following conditions to be considered as a valid payment request:

- a. A timely submission of a properly certified invoice(s), in strict accordance with the price(s) and delivery elements as stipulated in the contract or purchase order document, and to be submitted to the Finance Department at the address as stipulated on the Purchase Order.
- b. All invoices submitted shall consist of an original and one (1) copy; clearly reference the subject contract or purchase order number; provide a

- c. sufficient salient description to identify goods or service for which payment is requested; contain date of delivery; bid number, original or legible copy of signed delivery receipt including both a manual signature and printed name of a designated City employee or authorized agent; be clearly marked as “partial”, “complete”, or “final” invoice. The City will accept partial deliveries unless otherwise specified into contract or purchase order document.
- d. The invoice shall contain the Bidder’s Federal Employer Identification Number (F.E.I.N.).

10. DELIVERY

Unless actual date is specified (or if specified delivery cannot be met), show number of days required to make delivery after receipt of purchase order or contract in space provided. Delivery time may be a basis for making of award. Delivery shall be during the normal working hours of the user department, Monday through Friday, unless otherwise specified and incorporated into contract or purchase order document. Delivery shall be to the location specified in the bid specifications.

11. ADDITIONAL TERMS AND CONDITIONS

No additional terms and conditions included with the bid response shall be evaluated or considered. Any and all such additional terms and conditions shall have no force and effect and are inapplicable to this bid if submitted either purposely through intent or design, or inadvertently appearing separately in transmittal letters, specifications, literature, price lists or warranties. It is understood and agreed that the general and/or any special conditions in these Bid Documents are the only conditions applicable to this bid and the Bidder’s authorized signature on the Bid Form attests to this.

12. INTERPRETATION

All Bidders shall carefully examine the Bid Documents. Any ambiguities or inconsistencies shall be brought to the attention of the City in writing prior to the opening of Bids; failure to do so, on the part of the bidder, will constitute an acceptance by the Bidder of any subsequent decision. Any questions concerning the intent, meaning, and interpretation of the Bid Documents shall be requested in writing, and received by the City at least seven (7) days prior to the Bid Opening. Inquiries shall be addressed to the attention of the Contact person as indicated on Page 16. No person is authorized to give oral interpretations of, or make oral changes to, the bid. Therefore, oral statements given before the bid opening will not be binding. Any interpretation of or changes to the bid will be made in the form of a written Addendum to the bid and will be furnished to all Bidders. Receipt of all addenda shall be acknowledged by the Bidders by signing and enclosing said addenda with their bid.

The City will record its responses to inquiries and any supplemental instructions in the form of a written addendum. The City will send a written addendum to all

Bidders who requested a bid directly from the City Purchasing Department. All proposers should contact the City at least seven (7) calendar days before the bid opening date to ascertain whether any addendums have been issued. Failure to do so could result in rejection of the bid as unresponsive. The City shall not be responsible for providing said addendum to proposers who receive bid packages from other sources.

13. ADDENDUM

Should revisions to the Bid Documents become necessary, the City will provide a written addendum to all proposers who received a bid package from the City Purchasing Department. Bidders who obtain Bid Documents from other sources must officially register with the City Purchasing Department in order to be placed on the mailing list for any forthcoming addendum or their official communications. Failure to register as a prospective Bidder may cause your bid to be rejected as non-responsive if you have failed to submit a bid without an addendum acknowledgment for the most current addendum.

Previous addenda are deemed received when a subsequent addendum is acknowledged. It is the Bidder's responsibility to contact the City in the event that a previous addendum is not received. Latest addendum shall be signed and returned with the bid as acknowledgment of addendum.

14. DISPUTES

Any Bidder who disputes the bid selection or contract award recommendation shall file such dispute according to the bid protest procedures. These procedures are available upon request from the City.

15. CONFLICT OF INTEREST

All bidders must disclose with their bid the name of any officer, director, or agent who is also an employee of the City. All Bidders must disclose the name of any City employee who owns, directly or indirectly, an interest of five percent (5%) or more in the Bidder's firm or any of its branches.

16. LEGAL REQUIREMENTS

Bidders are required to comply with all provisions of Federal, State, County and local laws and ordinances, rules and regulations, that are applicable to the items being bid. Lack of knowledge by the bidder shall in no way be a cause for relief from responsibility or constitute a cognizable defense against the legal effect thereof.

17. DRUG-FREE WORK PLACE (DFW)

Preference shall be given to business with Drug-Free Workplace (DFW) Programs. Whenever two or more bids which are equal with respect to price, quality, and service are received by the City for the procurement of commodities or contractual services, a bid received from a business that completes the attached DFW form certifying that it is a DFW shall be given preference in the award process.

18. MINORITY/WOMEN OWNED BUSINESS ENTERPRISE (MWBE)

Minority/Women Owned Business Enterprise (MWBE) indicates a business entity which is owned and operated by a minority. In this instance, minority group members are citizens of the United States or lawfully admitted permanent residents who are Black, Hispanics, Women, Native Americans, Asian-Pacific, Asian-Indian, and eligible others. An MWBE wishing to participate in the City procurement process may contact the Purchasing Department for information and assistance.

19. PUBLIC ENTITY CRIMES

No award will be executed with any person or affiliate identified on the Department of Management Services “convicted vendor” list. This list is defined as consisting of persons and affiliates who are disqualified from public contracting and purchasing process because they have been found guilty of a public entity crime. No public entity shall award any contract to, or transact any business in excess of the threshold amount provided in Section 287.017, Florida Statutes for Category Two (currently \$10,000.00) with any person or affiliated on the “convicted vendor” list for a period of thirty-six (36) months from the date that person or affiliate was placed on the “convicted vendor” list unless that person or affiliate has been removed from the list pursuant to Section 287.133(3)(f) Florida Statutes.

20. AWARD

As the best interest of the City may require, the right is reserved to make award(s) by individual item, group of items, “All or None”, or a combination thereof; with one or more suppliers; to reject any or all bids, or waive any minor irregularity or technicality in bids received, and may, at its sole discretion, request a rebid. Bidders are cautioned to make no assumption until the City has entered into a contract or issued a purchase order.

21. EEO STATEMENT

The City is committed to assuring equal opportunity in the award of contracts, and therefore complies with all laws prohibiting discrimination on the basis of race, color, religion, national origin, age or sex.

22. CONTRACTUAL AGREEMENT

The terms, conditions, and provisions in this Invitation to Bid shall be included and incorporated in any final contract or purchase order. The order of precedence will be Bid Document and response, purchase order or contract, and general law. Any and all legal action necessary to enforce a contract or purchase order will be interpreted according to the laws of Florida. The venue shall be Fort Pierce, Florida.

23. GOVERNMENTAL RESTRICTION

In the event that any governmental restrictions are imposed which would necessitate alteration of the material quality, workmanship or performance of the items offered on this bid prior to their delivery, it shall be the responsibility of the Bidder to notify the Purchasing Department at once, indicating in his/her letter the specific regulation which required an alteration, including any price adjustments occasioned thereby. The City reserves the right to accept such alteration or to cancel the contract or purchase order at no further expense to the City.

24. PATENTS AND ROYALTIES

The Bidder, without exemption, shall indemnify and save harmless, the City, its employees and/or any of its Commission/Board from liability of any nature or kind, including cost and expenses for or on account of any copyrighted, patented, or unpatented invention, process, or item manufactured by the Bidder. Further, if such claim is made, or is pending, the Bidder may, at its option and expense, procure for the City the right to use, replace or modify the item to render it non-infringing. If none of the

alternatives are reasonably available, the City agrees to return the article on request to the Bidder and receive reimbursement. If the Bidder used any design, device, or materials covered by letters, patent or copyright, it is mutually agreed and understood, without exception, that the bid prices shall include all royalties or cost arising from the use of such design, device, or materials in any way involved in the work.

25. ADVERTISING

In submitting a bid, Bidder agrees not to use the results therefrom as a part of any commercial advertising, without the express written approval, by the appropriate level of authority within the City.

26. ASSIGNMENT

Any purchase order or contract issued pursuant to this Invitation to Bid and the monies which may become due hereunder are not assignable except with the prior written approval of the City, through the Purchasing Department.

27. COMPLIANCE WITH OCCUPATIONAL SAFETY AND HEALTH

Bidder certifies that all material, equipment, etc., contained in his/her bid meets all applicable O.S.H.A. requirements. Bidder further certifies that, if he/she is the successful Bidder, and the material, equipment, etc., delivered is subsequently found to be defective in applicable O.S.H.A. requirement in effect on the date of delivery, all costs necessary to comply with the requirements shall be borne by the Bidder.

28. FACILITIES

The City reserves the right to inspect the Bidder's facilities at any reasonable time, during normal working hours, with prior notice to determine that Bidder has a bona fide place of business, and is a responsible Bidder

29. REPRESENTATION

A Bidder must have at the time of bid opening, a manufacturing plant in operation, or be a fully authorized agent or representative of the product bid, and capable of producing or providing the items bid, and so certify upon request.

30. DISQUALIFICATION OF BIDDER

More than one bid from an individual, firm, partnership, corporation, or association under the same or different names will not be considered. Reasonable grounds for believing that a Bidder is involved in more than one bid submittal will be cause for rejection of all bids in which such Bidders are believed to be involved. Any or all bids will be rejected if there is reason to believe that collusion exists between Bidders Bids in which the prices obviously are unbalanced will be subject to rejection.

31. ADJUSTMENTS/CHANGES/DEVIATIONS

No adjustments, changes or deviations shall be accepted on any item unless conditions or specifications of a bid expressly so provide. Any other adjustments, changes or deviations shall require prior written approval, and shall be binding ONLY if issued by the City's Purchasing Department. The Bidder shall bear sole responsibility for any and all costs of claims arising from any adjustments, changes or deviations not properly executed as required herein.

32. INSURANCE

The awarded Bidder(s) shall maintain insurance coverage reflecting the minimum amounts and conditions specified in the attached specifications or the Special Terms and Conditions. In the event the proposer is a governmental entity or a self-insured organization, different requirements may apply. Misrepresentation of any material fact, whether intentional or not, regarding the Bidder's insurance coverage, policies or capabilities may be grounds for rejection of the bid and rescission of any ensuing contract.

33. PUBLIC RECORDS

Sealed bids, proposals, or replies received by an agency pursuant to a competitive solicitation are exempt from § 119.07(1) and s. 24(a), Art. I of the State Constitution until such time as the agency provides notice of an intended decision or until 30 days after opening the bids, proposals, or final replies, whichever is earlier.

34. BID PREPARATION COSTS

Neither the City nor its representatives shall be liable for any expenses incurred in connection with preparation of a response to this Invitation to Bid. Bidders should prepare their bids simply and economically, providing all information and prices as required

35. COOPERATIVE PURCHASING

Any governmental purchasing authority may participate in this purchase for services and commodities from this successful award.

36. CANCELLATION

This request may be cancelled and any response, bid or proposal may be rejected in whole or in part at any time for good cause when in the best interest of the City and /or the Fort Pierce Redevelopment Agency. Section 2-63(a)(7) of the City Code.

ANY AND ALL SPECIAL TERMS AND CONDITIONS, TECHNICAL REQUIREMENTS, SCOPE OF WORK OR SPECIFICATIONS ATTACHED HERETO WHICH VARY FROM THESE GENERAL CONDITIONS SHALL HAVE PRECEDENCE

SECTION II

INSURANCE REQUIREMENTS

Contractor shall, at its own expense, procure and maintain, with insurers acceptable to the City, the types and amounts of insurance conforming to the minimum requirements set forth herein. Contractor shall not commence work until the required insurance is in force and evidence of insurance acceptable to the City has been provided to and approved by the City.

As evidence of compliance with the insurance required herein, Contractor shall furnish the City with (a) a fully completed satisfactory Certificate of Insurance (ACORD Form 25 or equivalent) evidencing all coverage required herein, with a copy of the actual notice of cancellation endorsement(s) as issued on the policy(ies). and a copy of the actual additional insured endorsement as issued on the Commercial General Liability policy, signed by an authorized representative of the insurer(s) verifying inclusion of City's officials, officers and employees as Additional Insureds in the Commercial General Liability coverage; (b) the original of the policy(ies); or (c) other evidence satisfactory to City. Such evidence shall include thirty (30) days written notice of cancellation to the City for all coverage.

To the extent Contractor is permitted to and elects to subcontract any of the work performed under this Agreement, Contractor will require all subcontractors to provide insurance coverage complying with the requirements set forth herein and will provide the City with evidence of such coverage prior to the commencement of the subcontractor's work.

Until such insurance is no longer required by this Contract, Contractor shall provide the City with renewal or replacement evidence of insurance at least thirty (30) days prior to the expiration or termination of such insurance.

Workers' Compensation Insurance

Such insurance shall be no more restrictive than that provided by the Standard Workers' Compensation Policy, as filed for use in Florida by the National Council of Compensation Insurance, without restrictive endorsements. In addition to coverage for the Florida Workers' Act, where appropriate, coverage is to be included for the Federal Employer's Liability Act and any other applicable Federal or State law. The minimum amount of coverage (inclusive of any amount provided by an umbrella or excess policy) shall be:

Part One:	"Statutory"	
Part Two:	\$1,000,000	Each Accident
	\$1,000,000	Disease-Policy Limit
	\$1,000,000	Disease-Each Employee

The policy must be endorsed to waive the insurer's right to subrogation against City and its officials, officers and employees in the manner which would result from the attachment of National Council on Compensation Insurance's (NCCI) Waiver of Our Right to Recover From Others' Endorsement (Advisory Form WC 00 03 13) with City and its officials, officers and employees scheduled thereon.

General Liability Insurance

Such insurance shall be no more restrictive than that provided by the standard Commercial General Liability Form (ISO Form CG 00 01) as filed for use in the State of Florida without any restrictive endorsements other than those required by ISO or the State of Florida or those described below. The coverage may include restrictive endorsements which exclude coverage for liability arising out of:

- Mold, fungus, or bacteria
- Terrorism
- Sexual molestation

The City and the City’s officials, officers and employees shall be included as an “Additional Insured” on a form no more restrictive than ISO Form (CG 20 10), Additional Insured – Owners, Lessees, or Contractors). The minimum limits (inclusive of amounts provided by an umbrella or excess policy) shall be:

\$2,000,000	General Aggregate
\$2,000,000	Products/Completed Operations Aggregate
\$2,000,000	Personal and Advertising Injury
\$2,000,000	Each Occurrence

Automobile Liability Insurance

Such insurance shall be no more restrictive than that provided by Section II (Liability Coverage) of the most recent version of the standard Business Auto Policy (ISO Form CA 00 01) without restrictive endorsements, including coverage for liability contractually assumed, and shall cover all owned, non-owned, and hired autos of the Contractor. Such insurance shall not be subject to any aggregate limit and the minimum limits (inclusive of any amounts provided by an umbrella or excess policy) shall be:

\$1,000,000	Each Occurrence - Bodily Injury and Property Damage Combined
-------------	--

Pollution Legal Liability

Such insurance shall cover the Contractor for liability resulting from pollution or other environmental impairment arising out of, or in connection with work by the Contractor or subcontracted by the Contractor including coverage for clean-up of pollution conditions and third-party bodily injury and property damage claims arising from pollution conditions.

The minimum limits (inclusive of any amounts provided by an umbrella or excess policy) shall be:

Each Claim	\$1,000,000
Annual Aggregate	\$1,000,000

The City and the City’s officials, officers, and employees shall be included as an “Additional Insureds” on the policy.

General Conditions

Contractor and the City shall each be responsible for maintaining insurance on their own property. Regardless of whether the Contractor purchases property coverage or not, Contractor hereby expressly waives and releases any cause of action or right of recovery which Contractor may have hereafter against the City for any loss arising out of loss or damage to the Contractor's property, about or a part of, the premises whether covered by insurance or not.

The insurance provided by the Contractor shall apply on a primary basis. Any insurance maintained by the City shall be excess of and shall not contribute with the insurance provided by the Contractor. Except as otherwise specifically authorized in this Contract, or for which prior written approval has been obtained hereunder, the insurance maintained by the Contractor shall apply on a first dollar basis without application of a deductible or self-insured retention. Under limited circumstances, the City may permit the application of a deductible or permit the Contractor to self-insure, in whole or in part, one or more of the insurance coverages required by this Contract. The Contractor shall pay on behalf of the City or City's officials, officers and employees any deductible or self-insured retention applicable to a claim against the City or the City's officials, officers and employees.

All Insurance policies provided by the contractor shall be endorsed to provide the City with thirty (30) days' notice of cancellation.

Compliance with these insurance requirements shall not limit the liability of the Contractor. Any remedy provided to the City by the insurance provided by the Contractor shall be in addition to and not in lieu of any other remedy (including, but not limited to, as an indemnitee of the Contractor) available to the City under this Contract or otherwise.

Neither approval nor failure to disapprove insurance furnished by the Contractor shall relieve the Contractor from responsibility to provide insurance as required by this Contract.

Certificates of Insurance must be completed as follows:

1. **Certificate Holder**
City of Fort Pierce
Attn: Purchasing Department
P.O. Box 1480
Fort Pierce, FL 34954-1480

2. **Additional Insured for General Liability**
City of Fort Pierce

SECTION IV

INSTRUCTIONS TO BIDDERS

1. **PURPOSE**

The purpose of this bid is to establish an annual contract to mow grass and weeds, trim around trees and other obstacles and remove litter from specified areas for the City of Fort Pierce FPRA owned properties.

2. **BID OPENING DATE**

Bids are due on or before **3:00 PM, Tuesday, August 08, 2023**

HARD COPY SUBMISSIONS

Bidders shall submit two (2) complete sets (one [1] original and one [1] electronic copy (PDF) on a Flash Drive) of their bid complete with all supporting documentation. All copies will be on 8 ½" x 11" plain, white paper, typed or printed, and signed by the Bidder's contractually binding authority and shall be mailed or delivered to:

ELECTRONIC SUBMISSIONS

You may submit your proposal response electronically using one of the following options:

- Via Demandstar Website, (www.demandstar.com) Electronic Bid (E-Bid). Instructions are provided.
- By forwarding your response, pdf format to purchasing@cityoffortpierce.com no later than 3:00PM EST. If you decide to use this submission option, your entire submission must be submitted electronically. Please do not mail hard-copies.

Delivery Address:

**City of Fort Pierce
Attn: Purchasing Department
100 North U.S. #1
Fort Pierce, FL 34950**

Mailing Address:

**City of Fort Pierce
Attn: Purchasing Department
P.O. Box 1480
Fort Pierce, FL 34954-1480**

Copies of the bid documents are available electronically from the Purchasing Division by e-mail request to purchasing@cityoffortpierce.com or on the website of Demandstar.com (www.demandstar.com) and the web site of the City of Fort Pierce (<http://www.cityoffortpierce.com/187/Purchasing>).

Any bids received after the designated time and date listed above will be returned unopened.

3. INQUIRIES/QUESTIONS

3.1 All inquiries will be in a written format and addressed to Division Manager of Parks and Grounds with a copy of the Purchasing Manager:

TO

City of Fort Pierce
Sara Delgado
Redevelopment Assistant
P. O. Box 1480
Fort Pierce, FL 34954-1480
Fax: (772) 466-5808
Email: sadelgado@cityoffortpierce.com

COPY

City of Fort Pierce
LaTonya Hubbard
Purchasing Agent
P.O. Box 1480
Fort Pierce, FL 34954-1480
Fax: (772) 595-9948
Email: purchasing@cityoffortpierce.com

3.2 The City prohibits communications initiated by a Proposer to **any** City Official or employee (**including but not limited to the Mayor and other members of City Commission**), prior to the time an award decision has been made.

4. SUMBITTAL REQUIREMENTS

It is not necessary to return every page of this document with your bid response; return only the pages that require signatures or information requested below:

- Completed Invitation to Bid Cover Page
- Completed W-9 Form
- Bidder’s Checklist
- Completed Bid Response Form(s)
- Business Tax Receipt, (See item numbered 14, below)
- Proof of Insurance (See item numbered 13 below)

Addenda – issued subsequent to the release of this solicitation must be signed and returned with the firm’s Bid. Failure to return signed addenda may be cause for the Bid to be considered non-responsive

5. CONTRACT TERMS

The terms of this agreement will be for **one year (1) with two one-year renewal options**, if mutually agreed upon in writing by both parties, subject to the same terms and conditions set forth in the contract.

The City of Fort Pierce shall have the right to terminate said agreement by giving the Contractor thirty (30) days written notice if the service that is being provided is not maintained at levels necessary to provide the required service. The City of Fort Pierce will determine in its sole judgment what constitutes a satisfactory level of service.

6. CERTIFICATE OF INSURANCE

Contractor shall procure, at its own expense, insurance according to insurance requirements listed in Section II of these specifications. The insurance shall become effective prior to the commencement of work by the contractor and shall be maintained in force until completion of job.

7. EVALUATION CRITERIA

Bids will be evaluated by the City of Fort Pierce who shall be the sole judge of its own best interests, the bid itself, the qualifications of the applicant and the resulting final negotiated agreement. The city's decisions in these matters shall be final and binding.

The City's evaluation will include, but not limited to, consideration of the following:

1. Cost of service
2. Business location
3. Type of equipment that will be in use
4. References and Personnel
5. Previous experience

8. BUSINESS TAX RECEIPT (OCCUPATIONAL LICENSE)

Provide a valid Business Tax Receipt (Occupational License) from your jurisdiction with your bid submittal.

9. W-9 TAXPAYER IDENTIFICATION NUMBER AND CERTIFICATION FORM

The Bidders will be required to return a completed W-9 Taxpayer Identification Form with the Bid Response Form.

10. MINORITY PARTICIPATION AND OUTREACH PROGRAM

Describe your firm's program and/or policies in regard to minority and non-discrimination, including the firm's history of Minority and Women Owned Business Enterprise (M/WBE) participation. Include a strategy for promoting minority participation in this project and a realistic goal for participation. List references of Owners, M/WBE firms or consultants who can speak to your firm's utilization of M/WBE on previous projects.

11. REFERENCE CHECK FORM

Please provide a detailed list of reference showing your expertise and experience in providing the services requested. A minimum of two (2) references are required for this bid. Please complete the two Reference Check forms (page 20) and submit with bid package. References should include project description, contact names, addresses, phone, and email.

SECTION V

STATEMENT OF WORK

1. **SCOPE OF WORK**

The Contractor shall perform all maintenance, furnish all labor, equipment, and supplies for the mowing string trimming (weed-eating), and cleanup services for the specified FPRA owned properties (see Exhibit A) once awarded.

1. The contractor shall accomplish all lawn maintenance required under the contract during the hours of 7:00 AM to 6:00 PM Monday through Saturday.
2. It will be the responsibility of the Contractor to choose a mowing cycle for each area, with the approval of FPRA staff. The Contractor must notify/email FPRA Staff with the work schedule to allow for inspection of maintenance work as needed.
3. For On-Call/As needed properties, the Contractor shall complete the work specified within (3) three business days of notification (weather permitting)

2. **MONTHLY REPORTS**

For the specified period, the Contractor shall submit monthly reports outlining services performed, problems encountered, and any other concerns. The Contractor will be required to submit reports by the 30th of each month, with the request for payment. Invoices submitted without completed monthly reports will be rejected. The contractor shall provide FPRA staff with one contact person to whom all concerns can be addressed. Invoices must be submitted to the Fort Pierce Redevelopment Agency Attn: Sara Delgado, Redevelopment Assistant, sadelgado@cityoffortpierce.com

3. **FINE CUT MOWING**

All lawn areas shall be mowed once a month, or as determined by FPRA staff.

- Lawn areas to be mowed will be maintained at a height of three inches (3”), or as directed by FPRA staff.
- Grass next to light poles, trees, fencing, or any permanent objects, etc., shall be mechanically trimmed to the same height at the time of each mowing. The final result shall present a neat and professional appearance. All work shall be completed in a continuous manner, i.e., the mowing, edging, trimming, etc. shall be completed before leaving the job site. Cutting grass too closely (scalping) shall be avoided. Mowing patterns shall be changed regularly to avoid rutting. Use small mowers for difficult or tight areas where larger commercial units cannot maneuver. Care shall be taken with mowing equipment to avoid any obstructions, such as trees, shrubs, utility boxes, signage, fencing, buildings etc. The Contractor shall be responsible for any damage caused by its operations.

4. **SAFETY REQUIREMENTS**

The Contractor must maintain all necessary safety precautions during cutting, including the following:

1. The Contractor will be responsible for high-visibility reflective safety vests, jackets, or shirts for employees when working within 25 feet (25') of roadways. Safety cones shall be used around equipment and roadway.
2. The Contractor must make every effort to prevent damage to parked or passing vehicles, pedestrians, and adjacent properties.

5. **MONTHLY REPORTS**

Grass and vegetation clippings shall be blown or swept from sidewalks, steps, driveways, trails, etc. Vegetation clippings shall not be blown or deposited onto City streets or walkways. If clippings are excessive or diseased, they shall be removed after mowing to enhance overall turf appearance and to prevent matting, clumping, and thatch buildup. All trash and debris in the mowing area shall be removed from the area before and after mowing by the Contractor. At no time shall any **litter** be mowed over. All debris and trash shall be disposed of in accordance with local ordinances

6. **CONTRACTOR RESPONSIBILITIES**

- A. The Contractor shall maintain and provide a communication system such as a two way radio or cellular phone for contact during regular working hours.
- B. The Contractor shall own or have access to all the necessary vehicles, equipment and labor to perform the duties assigned. **Please supply a list of all materials and equipment along with your bid submittal.**
- C. The Contractor shall ensure that all of the Contractor's subcontractors perform in accordance with the terms and conditions of the contract. The Contractor shall be fully responsible for all of the Contractor's subcontractor's performance, and liable for any of the non-performance. The City retains the right to verify Subcontractors qualifications by requesting additional information.

7. **HOURS OF SERVICE**

Work shall be performed between the hours of 7am to 6 pm, Monday thru Saturday.

8. **CUSTOMER SERVICE**

The City of Fort Pierce takes great pride in and is strongly committed to, offering a high level of customer service to all city residents. All contractors are expected and required to offer our customers a matching level of quality service, at a minimum.

9. **SAFETY**

The Contractor shall adhere to the Florida Department of Transportation's Uniform Manual on traffic Control for construction and maintenance work zones. It will be the

sole responsibility of the contractor to make itself and its employees fully aware of these provisions, especially those applicable to safety.

10. DAMAGE TO PUBLIC AND/OR PRIVATE PROPERTY

Extreme care shall be taken to safeguard all existing facilities, site amenities, sprinkler systems, trees, shrubs, windows, and all vehicles on or around the job site. Damage to public and/or private property shall be the responsibility of the contractor and shall be replaced or repaired by the contractor at no additional cost to the City

SECTION V

FORMS



DRUG~FREE WORKPLACE FORM

The undersigned vendor in accordance with Florida Statute 287.087 hereby certified that _____ does:

(Name of Business)

1. Publish a statement notifying employees that the unlawful manufacture, distribution, dispensing, possession, or use of a controlled substance is prohibited in the workplace and specifying the actions that will be taken against employees for violations of such prohibition.
2. Inform employees about the dangers of drug abuse in the workplace, the business=s policy of maintaining a drug-free workplace, any available drug counseling, rehabilitation, and employee assistance programs, and the penalties that may be imposed upon employees for drug abuse violations.
3. Give each employee engaged in providing the commodities or contractual services that are proposed a copy of the statement specified in subsection (1).
4. In the statement specified in subsection (1), notify the employees that, as a condition of working on the commodities or contractual services that are under bid, the employee will abide by the terms of the statement and will notify the employer of any conviction of, or plea of guilty or nolo contendere to, any violation of Chapter 893 or of any controlled substance law of the United States or any state, for a violation occurring in the workplace no later than five (5) days after such conviction.
5. Impose a sanction on, or require the satisfactory participation in a drug abuse assistance or rehabilitation program if such is available in the employee=s community, by any employee who is so convicted.
6. Make a good faith effort to continue to maintain a drug-free workplace through implementation of this section.

As the person authorized to sign the statement, I certify that this firm complies fully with the above requirements.

Proposer's Signature

Date



REFERENCES

BID NO. 2023-056

FPRA PROPERTIES LAWN MOWING AND TRASH REMOVAL SERVICES

Proposers shall submit as a part of the bid package, a minimum of two (2) Customer references with name of the customer, address, contact person, and telephone number.

Name:	Name:
Contact:	Contact:
Address:	Address:
Telephone:	Telephone:
Email:	Email:
Name:	Name:
Contact:	Contact:
Address:	Address:
Telephone:	Telephone:
Email:	Email:

Request for Taxpayer Identification Number and Certification

**Give Form to the
 requester. Do not
 send to the IRS.**

Print or type See Specific Instructions on page 2.	Name (as shown on your income tax return)	
	Business name/disregarded entity name, if different from above	
	Check appropriate box for federal tax classification: <input type="checkbox"/> Individual/sole proprietor <input type="checkbox"/> C Corporation <input type="checkbox"/> S Corporation <input type="checkbox"/> Partnership <input type="checkbox"/> Trust/estate <input type="checkbox"/> Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=partnership) ▶ _____ <input type="checkbox"/> Other (see instructions) ▶ _____	Exemptions (see instructions): Exempt payee code (if any) _____ Exemption from FATCA reporting code (if any) _____
	Address (number, street, and apt. or suite no.)	Requestor's name and address (optional)
	City, state, and ZIP code	
List account number(s) here (optional)		

Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on the "Name" line to avoid backup withholding. For individuals, this is your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the Part I Instructions on page 3. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN* on page 3.

Note. If the account is in more than one name, see the chart on page 4 for guidelines on whose number to enter.

Social security number								

Employer identification number								

Part II Certification

Under penalties of perjury, I certify that:

1. The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me), and
2. I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding, and
3. I am a U.S. citizen or other U.S. person (defined below), and
4. The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct.

Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions on page 3.

Sign Here	Signature of U.S. person ▶	Date ▶
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General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

Future developments. The IRS has created a page on irs.gov for information about Form W-9, at www.irs.gov/w9. Information about any future developments affecting Form W-9 (such as legislation enacted after we release it) will be posted on that page.

Purpose of Form

A person who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) to report, for example, income paid to you, payments made to you in settlement of payment card and third party network transactions, real estate transactions, mortgage interest you paid, acquisition or abandonment of secured property, cancellation of debt, or contributions you made to an IRA.

Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN to the person requesting it (the requester) and, when applicable, to:

1. Certify that the TIN you are giving is correct (or you are waiting for a number to be issued),
2. Certify that you are not subject to backup withholding, or
3. Claim exemption from backup withholding if you are a U.S. exempt payee. If applicable, you are also certifying that as a U.S. person, your allocable share of any partnership income from a U.S. trade or business is not subject to the

withholding tax on foreign partners' share of effectively connected income, and

4. Certify that FATCA code(s) entered on this form (if any) indicating that you are exempt from the FATCA reporting, is correct.

Note. If you are a U.S. person and a requester gives you a form other than Form W-9 to request your TIN, you must use the requester's form if it is substantially similar to this Form W-9.

Definition of a U.S. person. For federal tax purposes, you are considered a U.S. person if you are:

- An individual who is a U.S. citizen or U.S. resident alien,
- A partnership, corporation, company, or association created or organized in the United States or under the laws of the United States,
- An estate (other than a foreign estate), or
- A domestic trust (as defined in Regulations section 301.7701-7).

Special rules for partnerships. Partnerships that conduct a trade or business in the United States are generally required to pay a withholding tax under section 1446 on any foreign partners' share of effectively connected taxable income from such business. Further, in certain cases where a Form W-9 has not been received, the rules under section 1446 require a partnership to presume that a partner is a foreign person, and pay the section 1446 withholding tax. Therefore, if you are a U.S. person that is a partner in a partnership conducting a trade or business in the United States, provide Form W-9 to the partnership to establish your U.S. status and avoid section 1446 withholding on your share of partnership income.



BID RESPONSE FORM



Bid Item	FPRA PROPERTIES LAWN MOWING AND TRASH REMOVAL SERVICES		
Bid Number	2023-056	Due Date & Time	3:00 PM, Tuesday, August 8, 2023

The offeror agrees to furnish the following items or services to the City of Fort Pierce at the place specified, in accordance with specifications herein at the prices quoted below:

Address	Parcel ID	Cost Per Cut	Total Cost (19 cuts x Cost Per Cut)
301 South Ocean Dr. & 306 Hernando St	2401-501-0109-000-9 2401-501-0112-000-3	\$	\$
125 & 201 Fisherman's Wharf	2403-4320002-000-4 2403-432-0003-000-1	\$	\$
Total Cost			\$
324 N. 12 th Street	2409-5160043-000-8	\$	\$
318 N.17 th Street	2409-511-0016-000-5	\$	\$
108 N. 9 th Street	2410-604-0049-000-4	\$	\$
Total Cost			\$
321 N. 13 th Street , Unit A/B	2409-131-0001-000-1	\$	\$
415 N. 9 th Street	2410-601-0034-000-7	\$	\$
424 Douglas Ct	2409-501-0199-000-0	\$	\$
426 Douglas Ct	2409-501-0200-000-1	\$	\$
426 N. 11 th Street	2409-501-0173-000-2	\$	\$
427 N. 16 th Street	2409-506-0038-000-9	\$	\$
432 N. 19 th Street	2409-603-0072-000-7	\$	\$
433 Means Ct.	2409-501-0293-000-9	\$	\$
434 N. 15 th Street	2409-503-0033-000-5	\$	\$
513 N. 20 th Street	2409-602-0222-000-1	\$	\$
612 N. 25 th Street	2404-710-0067-000-3	\$	\$
Total Cost			\$
806 Avenue E	2410-601-0119-000-7	\$	\$
1241 Avenue D	2409-501-0282-000-9	\$	\$
532 N. 13 th Street – Means Court Center	2009-501-0011-000-9	\$	\$
PAGE TOTAL			\$



BID RESPONSE FORM



Address	Parcel ID	Cost Per Cut	Total Cost (19 cuts x Cost Per Cut)
1212 Avenue D	2409-501-0257-000-5	\$	\$
1213 Avenue D	2409-501-0257-000-5	\$	\$
1217 Avenue D	2409-501-0256-000-8	\$	\$
Total Cost			\$
Dundas Ct	2403-711-0001-000-3	\$	\$
Dundas Ct	2410-604-0156-000-7	\$	\$
N. 22 nd Street	2404-710-0017-000-8	\$	\$
Avenue M	2404-801-0031-000-1	\$	\$
1306 N. 16 th Street	2404-808-0021-000-9	\$	\$
Avenue I	2404-812-0009-000-2	\$	\$
Avenue B	2410-604-0134-000-7	\$	\$
424 N. 9 th Street	2410-601-0046-000-4	\$	\$
N. 7 th Street (2 Parcels)	2410-601-0182-000-9	\$	\$
	2410-601-0183-000-6	\$	\$
110 N. 10 th Street (2 Parcels) & Avenue B	2410-604-014-000-9	\$	\$
	2410-604-0169-000-1	\$	\$
	2410-604-0173-000-2	\$	\$
PAGE COST			\$
TOTAL BID COST (PAGE 1 + Page 2)			\$

The Bidder hereby acknowledges receipt of the following addenda:

ADDENDUM NO.	ADDENDUM DATE



BID RESPONSE FORM

Page 3 of 3



Business Name: _____

Address: _____

City, State, Zip Code: _____

Email Address: _____

Typed Name & Title: _____

Signature: _____ **Date:** _____

Telephone No.: _____ **Fax No.:** _____

(*Please include Remit to address if different than address stated above)

Remit To: _____

Check below for applicable minority indicator:

- _____ **Asian Indian**
- _____ **Asian Pacific**
- _____ **Black**
- _____ **Hispanic**
- _____ **Native American**

- _____ **Small Business**
- _____ **Women Owned**
- _____ **Small Disadvantage Business**

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?	_____	_____
Include proof of proper licensing as stated in bid documents.	_____	_____
Include proof of proper insurance as stated in bid documents.	_____	_____
Is Drug-Free Workplace form signed and enclosed?	_____	_____
Is Bid Response Form completed, signed and attached?	_____	_____
All prices have been reviewed for mathematical accuracy, all price corrections initialed, and all price extensions and totals thoroughly checked.	_____	_____
W-9 Form completed, signed and attached?	_____	_____
Are references included?	_____	_____
Is the correct number of copies included (one original and one USB Drive)	_____	_____
Is each Bid Addendum (when issued) signed and included?	_____	_____
Bid envelope is marked accordingly.	_____	_____

PLEASE SIGN AND RETURN WITH BID _____



EXHIBIT "A"
FPRA PROPERTIES



321 N 13TH ST, UNIT A/B

PARCEL ID: 2409-131-0001-000-1
CURRENT USE: VACANT LOT
7,405 SQ FT
COST PER CUT \$



415 N 9TH ST

PARCEL ID: 2410-601-0034-000-7
CURRENT USE: VACANT LOT
5,009 SQ FT
COST PER CUT \$



424 DOUGLAS CT

PARCEL ID: 2409-501-0199-000-0
CURRENT USE: VACANT LOT
4,791 SQ FT
COST PER CUT \$



426 DOUGLAS CT

PARCEL ID: 2409-501-0200-000-1
CURRENT USE: VACANT LOT
4,791 SQ FT
COST PER CUT \$



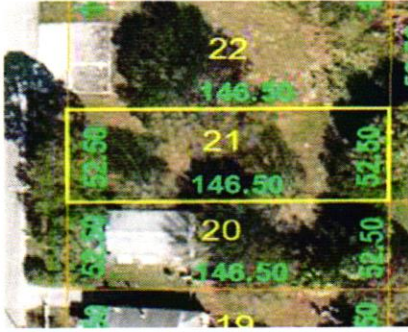
426 N 11TH ST

PARCEL ID: 2409-501-0173-000-2
CURRENT USE: VACANT LOT
5,227 SQ FT
COST PER CUT \$



427 N 16TH ST

PARCEL ID: 2409-506-0038-000-9
CURRENT USE: VACANT LOT
7,840 SQ FT
COST PER CUT \$



432 N 19TH ST

PARCEL ID: 2409-603-0072-000-7
CURRENT USE: VACANT LOT
7,840 SQ FT
COST PER CUT \$



433 MEANS CT

PARCEL ID: 2409-501-0293-000-9
CURRENT USE: VACANT LOT
4,791 SQ FT
COST PER CUT \$



434 N 15TH ST

PARCEL ID: 2409-503-0033-000-5
CURRENT USE: VACANT LOT
6,969 SQ FT
COST PER CUT \$



513 N 20TH ST

PARCEL ID: 2409-602-0222-000-1
CURRENT USE: VACANT LOT
6,534 SQ FT
COST PER CUT \$



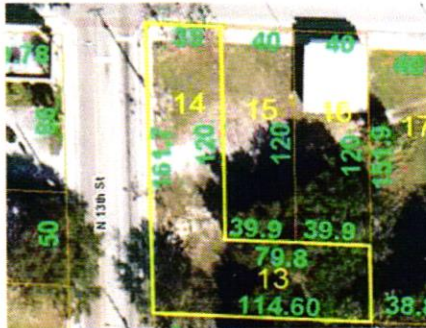
612 N 25TH ST

PARCEL ID: 2404-710-0067-000-3
 CURRENT USE: VACANT LOT
 6,098 SQ FT
 COST PER CUT \$



806 AVENUE E

PARCEL ID: 2410-601-0119-000-7
 CURRENT USE: VACANT LOT
 6,098 SQ FT
 COST PER CUT \$



1241 AVENUE D

PARCEL ID: 2409-501-0282-000-9
 CURRENT USE: VACANT LOT
 9,147 SQ FT
 COST PER CUT \$



532 N 13TH ST - MEANS COURT CENTER

PARCEL ID: 2409-501-0011-000-9
 CURRENT USE: MEANS COURT CENTER
 54,639 SQ FT
 COST PER CUT \$



1212, 1213 & 1217 AVENUE D

PARCEL ID: 2409-501-0257-000-5/2409-501-0257-000-5/
 2409-501-0256-000-8
 CURRENT USE: VACANT LOT (PROPOSED PARKING)
 13,939 SQ FT
 COST PER CUT \$



DUNDAS CT

PARCEL ID:2403-711-0001-000-3
CURRENT USE: VACANT LOT
7,405 SQ FT
COST PER CUT \$



DUNDAS CT

PARCEL ID: 2410-604-0156-000-7
CURRENT USE: VACANT LOT
6,098 SQ FT
COST PER CUT \$



N 22ND ST

PARCEL ID: 2404-710-0017-000-8
CURRENT USE: VACANT LOT
6,969 SQ FT
COST PER CUT \$



AVENUE M

PARCEL ID: 2404-801-0031-000-1
CURRENT USE: VACANT LOT
6,969 SQ FT
COST PER CUT \$



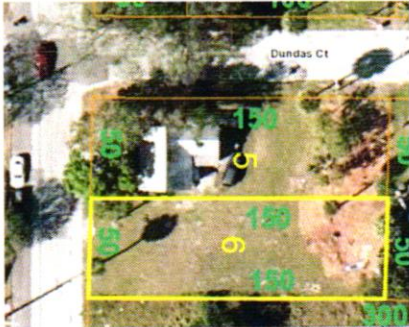
1306 N 16TH ST

PARCEL ID: 2404-808-0021-000-9
CURRENT USE: VACANT LOT (PROPOSED PARKING)
7,405 SQ FT
COST PER CUT \$



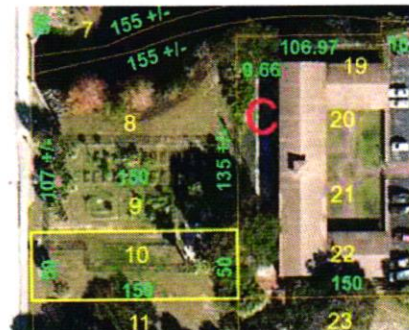
AVENUE I

PARCEL ID: 2404-812-0009-000-2
CURRENT USE: VACANT LOT
5,227 SQ FT
COST PER CUT \$



AVENUE B

PARCEL ID: 2410-604-0134-000-7
CURRENT USE: VACANT LOT
7,405 SQ FT
COST PER CUT \$



424 N 9TH ST

PARCEL ID: 2410-601-0046-000-4
CURRENT USE: VACANT LOT
7,405 SQ FT
COST PER CUT \$



N 7TH ST (2PARCELS)

PARCEL ID: 2410-601-0182-000-9/2410-601-0183-000-6
CURRENT USE: MOORE'S CREK LINEAR PARK
30,927 SQ FT
COST PER CUT \$



110 N 10TH ST (2 PARCELS) & AVENUE B

PARCEL ID: 2410-604-0141-000-9/2410-604-0169-000-1/2410-604-0173-000-2
CURRENT USE: ST. ANASTASIA
153,331 SQ FT
COST PER CUT \$