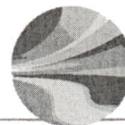


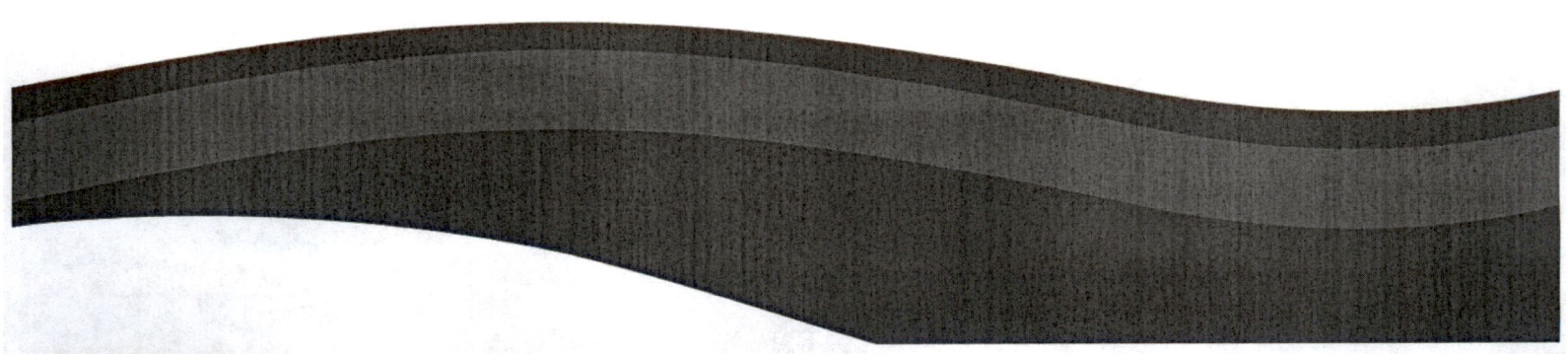


RFP #37-23

Portable Restrooms, Hand Sanitizing Units and Related Services



CLEARWATER
BRIGHT AND BEAUTIFUL • BAY TO BEACH



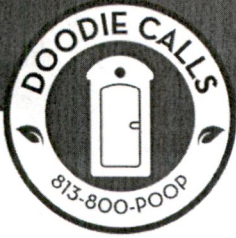


Table of Contents

Cover	(1)
Table of Contents	(2)

TAB 1 – LETTER OF TRANSMITTAL

- Letter of Transmittal (3-4)

TAB 2 – DEMONSTRATED EXPERIENCE OF FIRM AND PERSONNEL

- Experience & Qualifications (5)
- Key Staff (6-7)

TAB 3 – METHODOLOGY AND APPROACH

- Customer Service & Communication (8)
- Systems & Technology (9)
- Reporting Procedures (10)
- Ordering Procedures (11)
- Equipment Capabilities (11)
- Equipment Details (12-16)
- Sample Invoice (17)

TAB 4 – REFERENCES

- Client References (18)

SECTION 5 – OTHER FORMS

- Exhibit A – Pricing (19)
- Exceptions/Additional Material/Addenda (20)
- Vendor Information (21)
- Vendor Certification of Proposal (22)
- Scrutinized Companies Form (23-24)
- E-Verify Eligibility (25)
- W-9 (26)

5/15/2023

Lori Vogel, CPPB
Procurement Manager
City of Clearwater - Procurement Division
100 S Myrtle Ave
Clearwater FL 33756-5520



RE: Letter of Transmittal
RFP # 37-23
Portable Restrooms, Hand Sanitizing Units and Related Services

Dear Ms. Vogel,

It is with sincere gratitude and appreciation that I enclose our proposal for Portable Restrooms, Hand Sanitizing Units and Related Services. As you review our proposal, you will see that Doodie Calls understands your specific challenges and our proposal provides you with a program tailored specifically for the needs of the City of Clearwater. These key items separate Doodie Calls in the marketplace:

- **Experience with large scale, multi-location projects** – As the current janitorial contractor for several City and County government entities throughout Florida, including the City of Dunedin, as well as Pinellas and Manatee Counties, Doodie Calls understands the unique challenges of providing daily services for multiple equipment types spread out over large geographic areas.
- **Management** – The Contract Managers we assign to oversee your account are the most integral part of our program. These are salaried positions, which coordinate, direct, and control all of the scheduling, delivery and service functions in their area of operation. The assigned Contract Managers will be available to City of Clearwater representatives 24 hours a day, 7 days a week.
- **Proximity** – Headquartered in Venice, FL, with storage yards in Sarasota, Port Charlotte, Myakka City, Brooksville and Spring Hill, Doodie Calls has a strong presence in Southwest and Central Florida, which places us in a unique position to be able to handle any issues that arise at the City of Clearwater locations promptly and efficiently.

Under our current structure as Doodie Calls, Inc., we are a Florida Corporation incorporated on September 7, 2018. Our officers are Kyle Simmons (President), Jeff Simmons, (Vice President) Jackie Gross (CFO) and Steve Berry (COO). Our home office is located in Venice, FL, allowing us a central base in which to service a large geographical area throughout Florida. We have provided portable sanitation services to hundreds of jobsites and events and stand by our reputation as the best value available.

In addition to the individuals listed above, key personnel for this project include:

Ivan Lara
Operations Manager – Plastics Division

Cody Chase
Operations Manager – Trailer Division


Jacob Berry
Customer Service Representative

We are very proud of our reference base, and I encourage you to contact any of our customers to hear about their experiences with Doodie Calls.

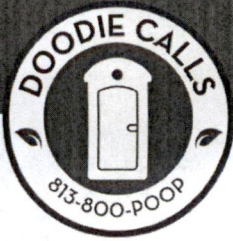
Doodie Calls is committed to performing the work within the time period specified by the City in the RFP, and we verify that all terms and conditions set forth by the City of Clearwater are understood and acknowledged by the undersigned. As Vice President of Doodie Calls, I am legally authorized to bind the corporation through signature.

If you have any questions, please do not hesitate to contact me at 352-551-7941.

Sincerely,



Jeff Simmons
Vice President
jeff@doodie-calls.com



Demonstrated Experience of Firm and Personnel

Experience & Qualifications

Doodie Calls, Inc. began operations in the fall of 2018. In the first year of operation, our focus was on strategic growth throughout the Tampa metropolitan area. Since that 1st year, we've increased our operational reach to service all of Florida. Our current fleet consists of over 4,000 portable toilets including standard units, handicap-accessible ADA units, flushable Fleet units with sinks, hand wash and sanitizer stations and holding & water tanks.

Additionally, we maintain a fleet of over 300 trailer units including:

- Luxury Restroom Trailers with 2, 3, 4, and 10 Stall Options,
- ADA Restroom Trailers with 1 and 3 Stall Options
- 3 Stall Combo Trailers with Toilet, Sink and Shower
- Shower Trailers (8 Head)
- Laundry Trailers (8 Washer/8 Dryer)

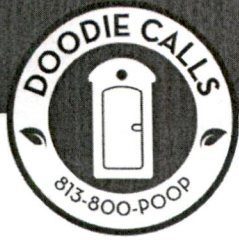
Specialty equipment offerings include:

- Generators
- Bunkhouse Trailers
- Holding Tanks & IBC Totes
- Bladder Bags (1500 Gallon Fresh & Gray Water)

In addition to the equipment listed above, maintain a fleet of 70 service trucks to pump and haul waste as well as deliver fresh water to trailers and hand wash stations. We also have 10 potable water to meet your fresh water needs.

Our team is currently made up of 40 full time employees with on-site managers ensuring that sites operate as efficiently as possible. Our experienced managers address and resolve any on-site issues that might arise. The Doodie Calls team is reliable, with a clear understanding of duties and time restraints.

In order to serve our customers promptly and efficiently, we maintain offices throughout the state of Florida. Our headquarters is located in Venice with branch offices in Spring Hill, Sarasota, Port Charlotte, Myakka City, Brandon, Pompano Beach and Panama City.



Key Staff

Our personnel approach is based on a team concept of highly trained individuals who are assigned to a specific duty throughout their assigned service area. Doodie Calls will have 5 layers of management on this project to ensure the needs of the City of Clearwater are met on a consistent basis. Below you will find an outline the experience and primary responsibilities of our management team.

Kyle Simmons – President & Co-Founder

As President and Co-Founder of Doodie Calls, Mr. Simmons is responsible for the business performance of the entire Doodie Calls organization, including operations, sales, business development, office management, accounting, support functions, and individual leadership development. In addition, he is responsible for establishing and implementing key business strategies and objectives that will maintain and secure our future success.

Jeff Simmons – Vice President & Co-Founder

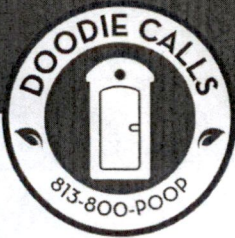
In his role as Vice President, Mr. Simmons has developed a set of performance metrics that drive improved financial performance, customer service, and overall operational accountability. Mr. Simmons is responsible for compliance and quality adherence, as well as satisfying quality systems and performance for all customer contracts.

Steve Berry – Chief Operations Officer

As the COO, Mr. Berry is responsible for customer service and operational oversight. A member of the Doodie Calls team since 2022, Mr. Berry specializes in client communication, program development and staff training, ensuring that our service is consistently exceptional and specialized for each client.

Jackie Gross – Chief Financial Officer

Ms. Gross is responsible for developing and implementing purchasing strategies to reduce costs, which allows Doodie Calls to stay competitive as well as maintaining strong supplier relationships to ensure our employees in the field have the proper equipment and materials necessary to do their jobs. Additionally, Ms. Gross is responsible for the overall administrative operation of our service contracts and adherence to terms and conditions.



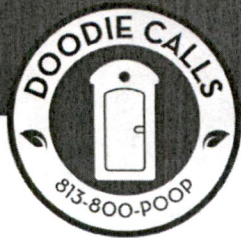
Ivan Lara – Operations Manager, Plastics Division

Cody Chase – Operations Manager, Trailer Division

Mr. Lara and Mr. Chase are responsible for overseeing the operations of the contract and the management of all delivery and service technicians assigned to service the City of Clearwater locations. They will perform inspections, maintain checklists and quality control procedures, and schedule all deliveries, service and pickup requests.

Jacob Berry – Customer Service

Mr. Berry will be responsible for equipment and vehicle inspections, enforcing proper safety procedures, managing personnel, and overseeing field support for all services. Mr. Berry will immediately respond to any issue that may arise on this project.



Methodology & Approach

Customer Service & Technical Approach Personnel

Communication is at the core our Customer Service program. At Doodie Calls, we are a team of experienced people have worked together an average of 6 years. We understand the importance of teamwork and communication to achieve the high levels of service we deliver on a consistent basis. Each of the individuals below is available for City of Clearwater representatives 24 hours a day, 7 days a week.

Kyle Simmons – President
352-551-9772
kyle@doodie-calls.com

Jeff Simmons - Vice President
352-551-7941
jeff@doodie-calls.com

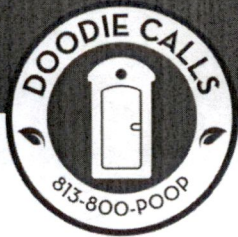
Steve Berry - Chief Operations Officer
941-233-4675
steve@doodie-calls.com

Jackie Gross - Chief Financial Officer
941-233-4673
jackie@doodie-calls.com

Ivan Lara – Operations Manager, Plastics Division
352-777-0590
ivan@doodie-calls.com

Cody Chase – Operations Manager, Trailer Division
352-408-8304
cody@doodie-calls.com

Jacob Berry – Customer Service
941-233-4670
jacob@doodie-calls.com



Systems & Technology

We believe that the secret to the company's success is through understanding our customer's needs and ensuring those needs are met on a consistent basis. Doodie Calls is dedicated to the continual development and utilization of new technologies that will deliver stronger customer relations and consistent quality improvement. Our current systems include:

SERVICECORE

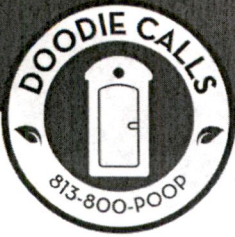
We utilize ServiceCore software to help us set schedules for delivery and service, as well as invoice and job tracking. ServiceCore allows us to easily manage all the back-office accounting, service scheduling, and route planning tasks along with any on-site pumping, invoicing, and inventory management tasks.



Each item in our plastics fleet has been assigned a unique QR code to assist our drivers with tracking and locating units on jobsites. These QR codes allow us to track the exact placement of a unit, allowing for more efficient service stops.

Fleetmatics

We've equipped every vehicle in our fleet with hard-wired Fleetmatics GPS Systems. This system allows us the ability to track driving performance through the use of fleet management software, ensuring we are delivering a consistently high level of service to our customers. Real-time GPS tracking with minute-by-minute updates on the precise location of our vehicles, receiving updates as quickly as 30 seconds. Fleetmatics also allows us to monitor telemetries such as temperature, PTO, fuel usage and harsh braking as well as monitor and report on the efficiency of productivity of our drivers. Additionally, we are able to produce detailed reports by defining custom geographic boundaries.



Reporting Procedures

At the completion of each service, we generate a report with the details of the service and send it to the email address on file for that customer. Below is a sample of the completed service report.



Completed Service

On Mon, May 8, 2023

Dear Smith Contractors,

Thank you for choosing us! The details of your service are below.

Service Summary

When

Monday
May 8, 2023

Where

234 Main Street
Tampa, FL 33602

Service Type

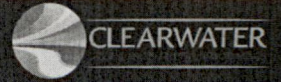
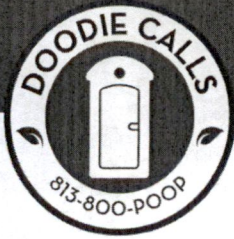
Delivery

Technician

23 DC

Questions?

No problem! If you have any questions regarding the services performed, please call 813-800-7667.



Ordering Procedures

Placing a new order is simple: City of Clearwater representatives will email our scheduling team at scheduling@doodie-calls.com with the address of delivery, date of delivery, anticipated pickup date and the point of contact for the event. Our scheduling team will schedule the delivery and provide the necessary information for the City representative to issue a Purchase Order, including the invoice.

Equipment Capabilities

TRAILERS

TYPE	QTY AVAILABLE
8 STALL SHOWER TRAILER	50
3 STALL SHOWER COMBO	12
ADA SHOWER COMBO	26
10 STALL RESTROOM TRAILER	55
4 STALL RESTROOM TRAILER	23
2 STALL RESTROOM TRAILER	14
BUNKHOUSE TRAILER	100
LAUNDRY TRAILER	30
TOTAL STORM TRAILER FLEET	310

PLASTICS

TYPE	QTY AVAILABLE
ADA PORTABLE TOILETS	300
STANDARD PORTABLE TOILETS	3,000
HAND WASH STATIONS	500
FRESH WATER BLADDERS WITH PUMP	100
GREY WATER BLADDERS	100
FRESH WATER EXTERNAL TANKS	100
BLACK WATER EXTERNAL HOLDING TANKS	50
TOTAL STORM PLASTICS FLEET	4,150

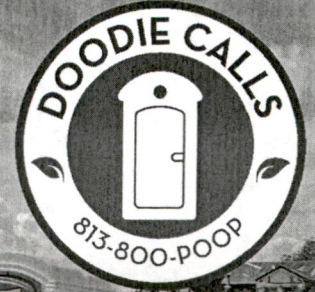
TRUCKS

SERVICE TRUCKS	70
POTABLE WATER TRUCKS	10

GENERATORS

GENERATORS	150
------------	-----

PORTABLE TOILETS



DAILY SERVICE INCLUDES

Cleaning & Sanitizing
Restocking of Supplies:
Toilet Paper

- Heavy-duty, easy-to-use rotary latches that are designed to withstand the roughest users
- Deep, ambidextrous door pulls for better grip
- Toilet seat and cover
- Urinal
- Three-roll toilet paper holder with included rod and padlock
- Stainless steel locking brackets
- Coat hook

Standard Unit Specifications:

Height w/Standard

Roof: 89.25" (2266.95mm)

Width: 43" (1092.2mm)

Depth: 47" (1193.8mm)

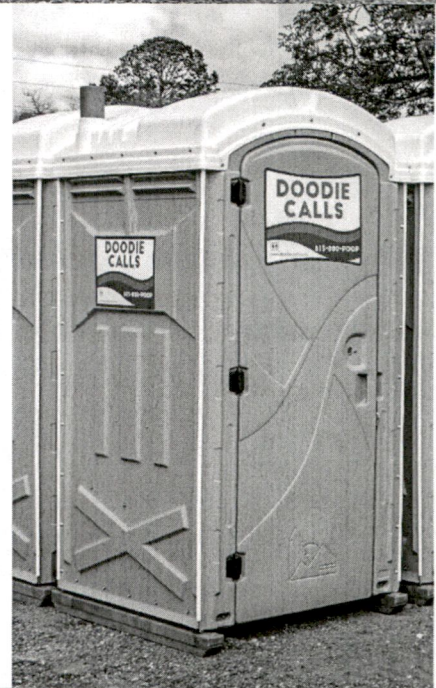
Door opening: 27" W (685.8mm)

Floor area: 861 in² (5554.83 cm²)

Tank volume: 60 gal. (227L)

Seat height: 18.75" (476mm)

Weight: 165 lbs. (74.84 kg)



ADA Unit Specifications:

Height: 91" (2311mm)

Width: 62" (1575mm)

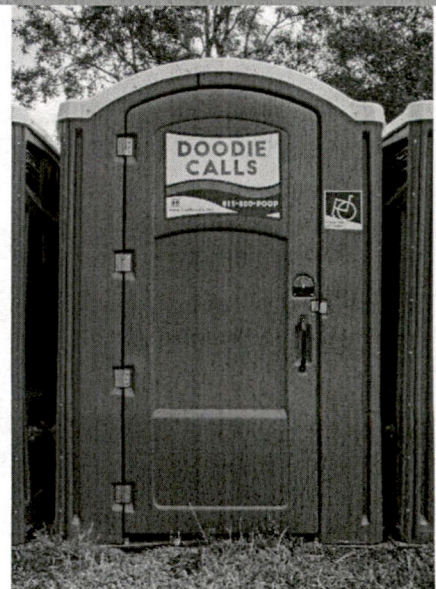
Depth: 62" (1575mm)

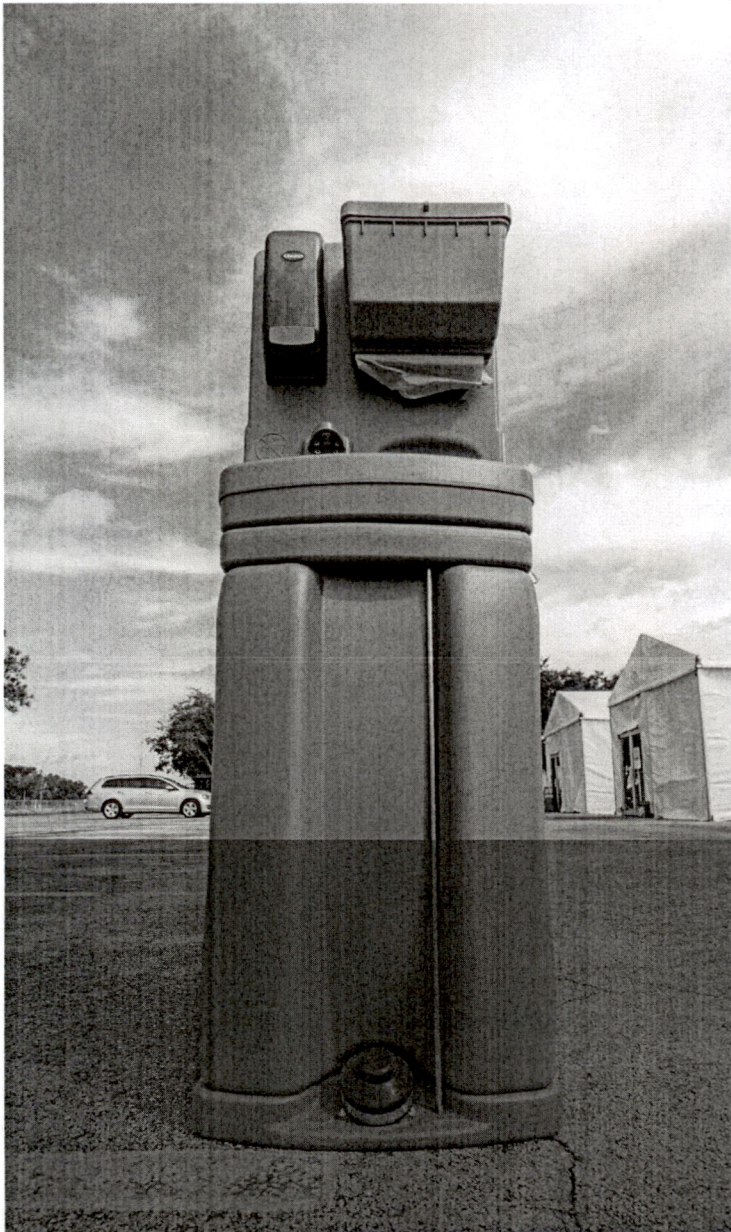
Door opening: 32.7" (831 mm)

Tank volume: 35 gal. (132L)

Seat height: 19" (483mm)

Weight: 250 lbs (107Kg)



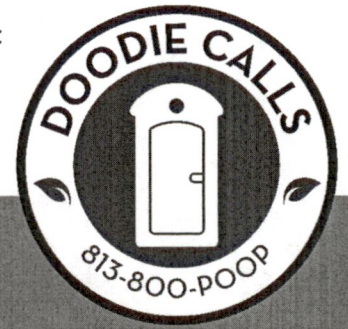


Equipped with two large basins for forearm washing and a universal foot pump, our free-standing hand wash stations are extremely operator friendly.

Paper towel and soap dispensers are always stocked to ensure that base camp teams have everything they need.

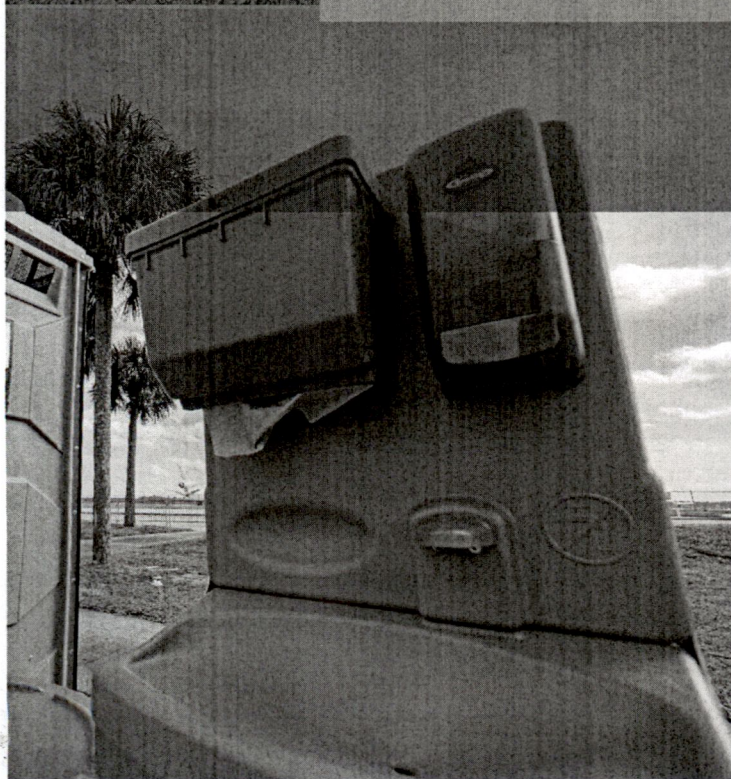
DAILY SERVICE INCLUDES

- Cleaning & Sanitizing
- Water Fill
- Gray Water Removal
- Restocking of Supplies:
 - Hand Soap
 - Paper Towels



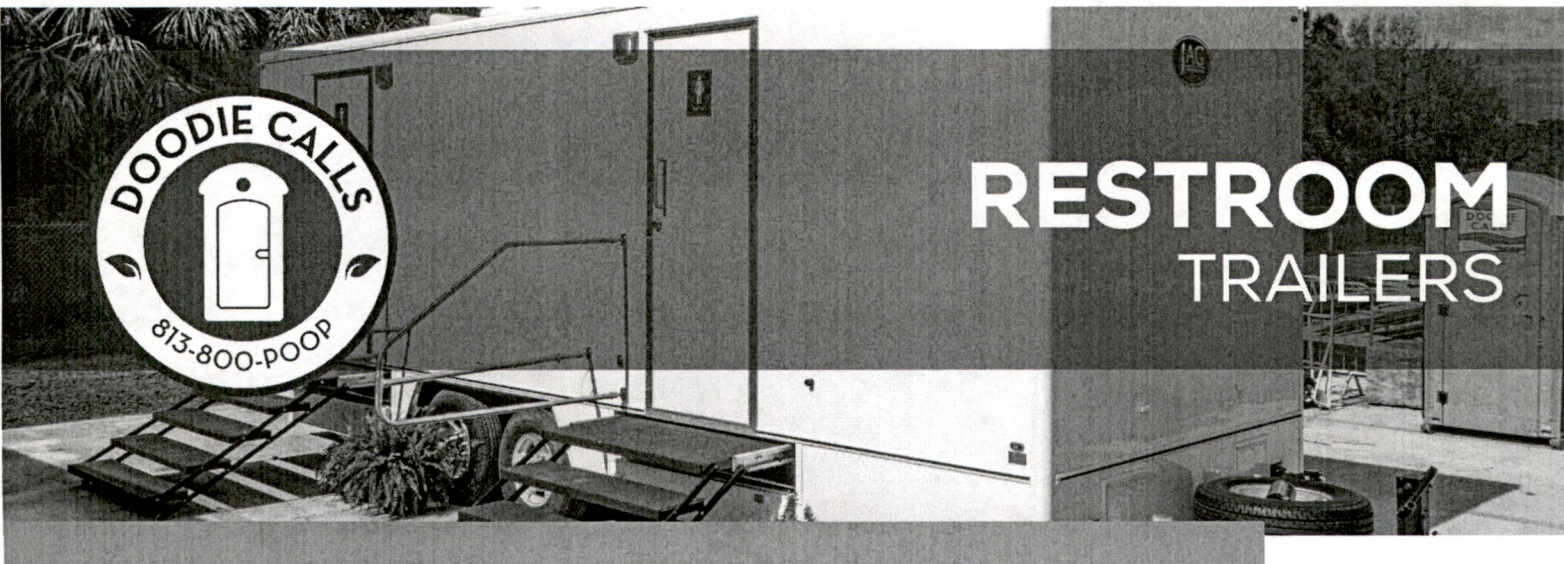
HAND WASH STATIONS

HANDS FREE
OPERATION



Unit Specifications:

- Height:** 59" (149.86 cm)
- Width:** 19" (48.26 cm)
- Length:** 26.5" (67.31 cm)
- Weight:** 65 lbs (29.5 kg)
- Fresh Volume:** 22 gal. (83.3 l)
- Waste Volume:** 22 gal. (83.3 l)
- Empty Weight:** 65 lbs (29.5 kg)
- Towel Dispensers:** 2
- Soap Dispensers:** 2

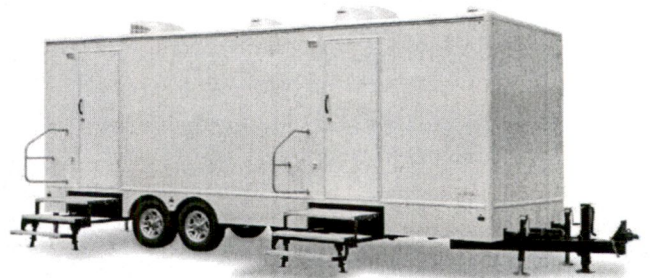
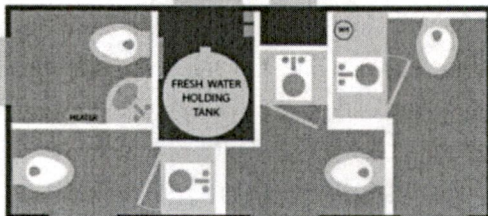


RESTROOM TRAILERS



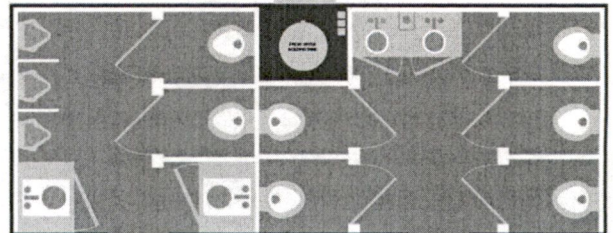
6x14', 4-Door, 4-Station

No. of Stations: 4
Length | w/Tongue: 14' | 19'
Width | w/Steps Down: 6' | 7'6"
Height w/AC: 11'3"
Freshwater: 200 gal
Wastewater: 440 gal
Weight: 5,280 lbs



8x25', 10-Station

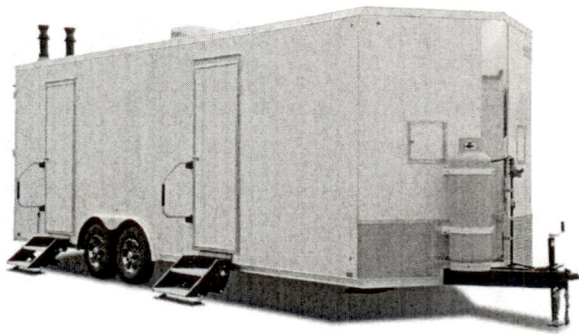
No. of Stations: 10
Length | w/Tongue: 25' | 30'
Width | w/Steps Down: 8'6" | 12'6"
Height w/AC: 11'8"
Freshwater: 200 gal
Wastewater: 980 gal
Weight: 9,800 lbs



**DAILY
SERVICE
INCLUDES**

Restocking of Supplies:
 Paper Towels
 Hand Soap
 Toilet Paper

Pumpout Service
 Water Fill –
 Interior & Exterior Water Tanks
 Refuel Generators (If Req)



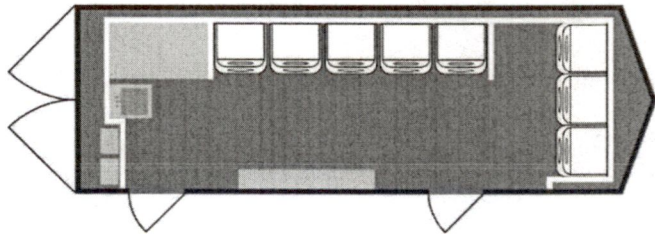
LAUNDRY TRAILERS

DAILY ON-SITE LAUNDRY SERVICE TO INCLUDE:

Laundering of clothing, bed linens, blankets, wash cloths, bath towels, bed spreads, and miscellaneous items.

We will:

- Provide laundry bags.
- Provide a written account of all items at time of pick-up and provide a copy to the designated representative.
- Bag and wash items separately.
- Label bags, as needed.
- Return clothing folded and/or store until picked up.
- Be responsible for replacement value of items lost or damaged while in our possession.



8-Station Laundry Trailer

Specifications:

No. of Front Load Washers: 8

No. of Front Load Dryers: 8

Length | w/Tongue: 24' | 31'

Width | w/Steps Down: 8' | 10'6"

Ride Height w/Stacks: 11'8"

Freshwater: freshwater connection

Wastewater: wastewater connection

Axle: (2) 7,000 lb Torsion

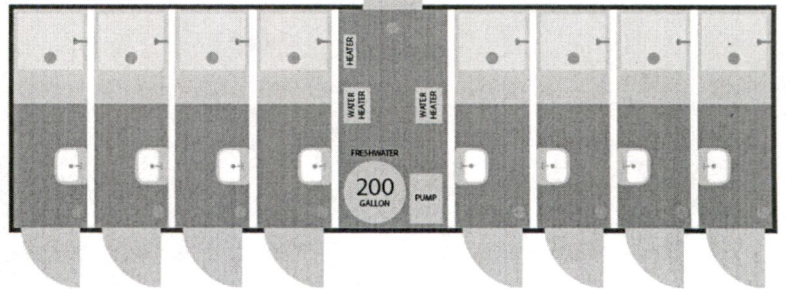
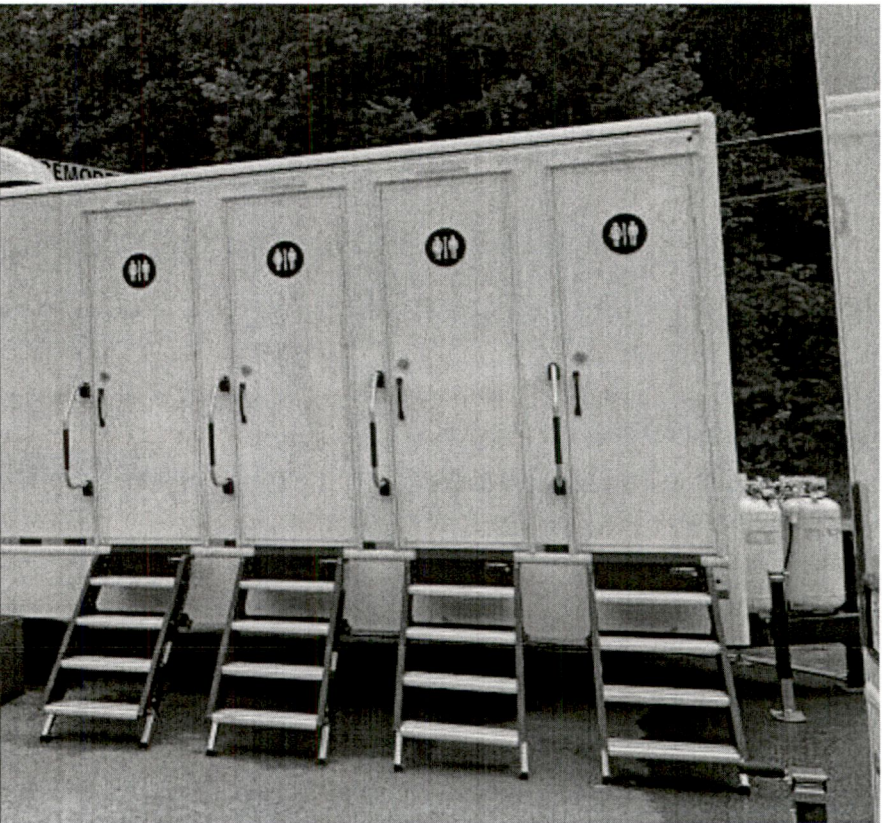
Wheels: 16" Aluminum

BASE CAMP SHOWER TRAILERS

8X28'
8 DOOR/
8 STATION

DAILY SERVICE INCLUDES

- Cleaning & Sanitizing
- Bladder Bags
 - ✓ Fresh & Gray Water
- Restocking of Supplies:
 - Clean Towels & Wash Cloths
 - Soap, Shampoo & Conditioner
 - Paper Towels



8X28' Shower 8-Door, 8-Station Specifications:

- No. of Stations:** 8
- Length | w/Tongue:** 28' | 32'
- Road Width:** 8'5"
- Ride Height w/AC:** 11'6"
- Freshwater:** 200 gal
- Wastewater:** 1000 gal
- Weight:** 13,000 lbs
- Axle:** (2) 7,000 lb Torsion
- Wheels:** 16" Aluminum



Doodie Calls, Inc.
 PO Box 337
 Osprey, FL 34229-0337
 (813) 800-7667
 info@doodie-calls.com



Invoice

Pinellas County Parks & Conservation
 12520 Ulmerton Rd
 Largo, FL 33774

Invoice Number I70541
Invoice Date May 8, 2023
Please Pay \$660.00

Customer ID	P.O. Number	Rental Number	Pay Online ID	Clerk	Terms	Due By
C1865	---	R11815	JNPnc2XL	JG	Net 15	May 23, 2023

Site: Lealman Neighborhood Park, 3890 55th Ave N, St. Petersburg, FL 33714

#	Service	Qty	Description	Rate	Amount	Tax	Amount w/ Tax
1	Bravo	1	(5/9/2023 - 5/15/2023) Hand Wash Station - Bravo Wash Station	\$165.00	\$165.00	\$0.00	\$165.00
2	Satellite Liberty	3	(5/9/2023 - 5/15/2023) ADA Unit - ADA	\$165.00	\$495.00	\$0.00	\$495.00
						Subtotal	\$660.00
						Tax	\$0.00
						Total	\$660.00

Thank you!

To pay securely online, go to app.servicecore.com/payment. Enter your **Customer ID: C1865** and your **Pay Online ID: JNPnc2XL** then click **Submit**. Enter your payment info and click **Pay**. That's it!

We appreciate your business!

Current Due	1-30 Days	31-60 Days	61-90 Days	90+ Days	Amount Due
\$660.00	\$0.00	\$0.00	\$0.00	-\$250.00	\$410.00

Please return bottom portion with your payment.

From

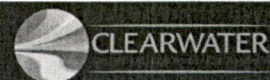
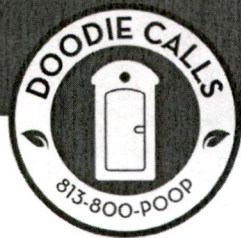
Pinellas County Parks & Conservation
 12520 Ulmerton Rd
 Largo, FL 33774

Customer ID C1865
Invoice Number I70541
Invoice Date May 8, 2023

To

Doodie Calls, Inc.
 PO Box 337
 Osprey, FL 34229-0337

Subtotal \$660.00
Out of scope (0%) \$0.00
Payments (\$0.00)
Amount Due \$660.00
Due By May 23, 2023



References

We believe the most effective way to demonstrate our capabilities on this project is to invite you to contact our customers to hear what they have to say about our services:

City of Dunedin

750 Milwaukee Ave, Dunedin, FL 34698

727-298-3234 Ext. 1476 kharris@dunefinfl.net

Contract Start: 2/1/2019 – Ongoing As Needed

We provide as-needed portable sanitation at several City of Dunedin locations such as the public library, parks, festivals, and beach/causeway restrooms.

Pinellas County

Bryant Jasper-Williams

400 S. Ft. Harrison Avenue, 6th Floor, Annex Bldg. Clearwater, FL 33756

727-464-4123 brwilliams@co.pinellas.fl.us

Contract Start: 10/1/2020 – End: 9/30/2025

We provide portable toilets and hand wash stations for Pinellas County at various locations such as parks, and public works sites.

Pinellas Suncoast Transit Authority

Missy Nevitt

3201 Scherer Dr, St. Petersburg, FL 33716

(727) 253-9468 MNevitt@psta.net

Contract Start: 8/1/2020 – Ongoing As Needed

We provide as-needed portable sanitation at several PSTA locations such as the headquarters in St. Petersburg and satellite locations.

Manatee County

Angela Donofrio – Event Supervisor

Premier Sports Campus - 5895 Post Blvd, Lakewood Ranch, FL 34211

(941) 757-1582 Ext. 3951 angela.donofrio@bacvb.com

Contract Start: 7/1/2021 – 6/30/2025

Through our contract with Manatee County, we provide event portable sanitation to Premier Sports Campus, including restroom trailers, portable toilets and on-site attendants during events.

Portable Restrooms and Hand Sanitizing Rentals

Item No	Description	Per 1 Day	Per 2 Days	Per 7 Days (Weekly)	Per 28 days (Calendar Month)
1	Standard size portalet toilet	\$ 90.00	\$ 90.00	\$ 105.00	\$ 150.00
2	ADA Compliant handicap toilet	\$ 150.00	\$ 150.00	\$ 165.00	\$ 200.00
3	Hand sanitizing unit	\$ 100.00	\$ 100.00	\$ 120.00	\$ 200.00
4	Hand washing unit	\$ 150.00	\$ 150.00	\$ 165.00	\$ 165.00
5	Deluxe trailer unit(s)	See Lines 15-17	See Lines 15-17	See Lines 15-17	See Lines 15-17

NOTE: All maintenance/pump-out services including restocking of toilet paper, hand soap, etc. shall be included in the unit price.

Additional Services			
6	Cleaning Service Charge	\$ 20.00	Per Unit
7	Long-term rental service visit	\$ 20.00	Per Unit
8	Maintenance/Pump-Out Service Charge	\$ 20.00	Per Unit
9	Personnel rate for on-site service/maintenance (to include travel)	\$ 65.00	Hourly (up to 8hrs)
10	Personnel rate for on-site service/maintenance (to include travel)	\$ 520.00	Daily (8hrs (+))
11	Pump-Out/Restock Service - 2 Stall Trailer	\$ 250.00	Per Unit
12	Pump-Out/Restock Service - 4 Stall Trailer	\$ 300.00	Per Unit
13	Pump-Out/Restock Service - 10 Stall Trailer	\$ 350.00	Per Unit
14			

Additional services not listed above can be added in lines 11-14

Deluxe Trailers					
Item No	Size of Trailer	Per 1 Day	Per 2 Days	Per 7 Days (Weekly)	Per 28 days (Calendar Month)
15	2 Stall Restroom Trailer	\$ 1,500.00	\$ 1,500.00	\$ 1,500.00	\$ 4,100.00
16	4 Stall Restroom Trailer	\$ 2,100.00	\$ 2,100.00	\$ 2,100.00	\$ 5,200.00
17	10 Stall Restroom Trailer	\$ 3,500.00	\$ 3,500.00	\$ 3,500.00	\$ 10,500.00
18		\$ -	\$ -	\$ -	\$ -
19		\$ -	\$ -	\$ -	\$ -

NOTE: Vendor will be required to list the size of trailers available along with pricing.

DOODIE CALLS NOTE: Prices outlined in lines 15-17 are for equipment ONLY. Service pricing can be found on lines 11-13.

EXCEPTIONS / ADDITIONAL MATERIAL / ADDENDA

Proposers shall indicate any and all exceptions taken to the provisions or specifications in this solicitation document. Exceptions that surface elsewhere and that do not also appear under this section shall be considered invalid and void and of no contractual significance.

Exceptions (mark one):

****Special Note – Any material exceptions taken to the City’s Terms and Conditions may render a Proposal non-responsive.**

- No exceptions
 Exceptions taken (describe--attach additional pages if needed)

Additional Materials submitted (mark one):

- No additional materials have been included with this proposal
 Additional Materials attached (describe--attach additional pages if needed)

Acknowledgement of addenda issued for this solicitation:

Prior to submitting a response to this solicitation, it is the vendor's responsibility to confirm if any addenda have been issued.

Addenda Number	Initial to acknowledge receipt
1	J.S.
2	J.S.
3	J.S.

Vendor Name Doodie Calls, Inc.

Date: 5/15/2023

VENDOR INFORMATION

Company Legal/Corporate Name: Doodie Calls, Inc.

Doing Business As (if different than above): N/A

Address: 1505 Tamiami Trail S, Suite 404

City: Venice State: FL Zip: 34285

Phone: 813-800-7667 Fax: N/A

E-Mail Address: jeff@doodie-calls.com Website: www.doodie-calls.com

DUNS # 053504907

Remit to Address (if different than above):

Address: PO Box 337

City: Osprey State: FL Zip: 34229

Order from Address (if different from above):

Address: Same

City: _____ State: _____ Zip: _____

Contact for Questions about this proposal:

Name: Jeff Simmons

Phone: 352-551-7941

Fax: N/A

E-Mail Address: jeff@doodie-calls.com

Day-to-Day Project Contact (if awarded):

Name: Kyle Simmons

Phone: 352-551-9772

Fax: N/A

E-Mail Address: kyle@doodie-calls.com

n/a Certified Small Business

Certifying Agency: _____

n/a Certified Minority, Woman or Disadvantaged Business Enterprise

Certifying Agency: _____


Provide supporting documentation for your certification, if applicable.

VENDOR CERTIFICATION OF PROPOSAL

By signing and submitting this Bid/Proposal/Qualification/Response, the Vendor certifies that:

- a) It is under no legal prohibition on contracting with the City of Clearwater.
- b) It has read, understands, and is in compliance with the specifications, terms and conditions stated herein, as well as its attachments, and any referenced documents.
- c) It has no known, undisclosed conflicts of interest.
- d) The prices offered were independently developed without consultation or collusion with any of the other vendors or potential vendors or any other anti-competitive practices.
- e) No offer of gifts, payments or other consideration were made to any City employee, officer, elected official, or consultant who has or may have had a role in the procurement process for the commodities or services covered by this contract. The Vendor has not influenced or attempted to influence any City employee, officer, elected official, or consultant in connection with the award of this contract.
- f) It understands the City may copy all parts of this response, including without limitation any documents or materials copyrighted by the Vendor, for internal use in evaluating respondent's offer, or in response to a public records request under Florida's public records law (F.S. Chapter 119) or other applicable law, subpoena, or other judicial process; provided that the City agrees not to change or delete any copyright or proprietary notices.
- g) It hereby warrants to the City that the Vendor and its subcontractors will comply with, and are contractually obligated to comply with, all federal, state, and local laws, rules, regulations, and executive orders.
- h) It certifies that Vendor is not presently debarred, suspended, proposed for debarment, declared ineligible, voluntarily excluded, or disqualified from participation in this matter from any federal, state, or local agency.
- i) It will provide the commodities or services specified in compliance with all federal, state, and local laws, rules, regulations, and executive orders if awarded by the City.
- j) It is current in all obligations due to the City.
- k) It will accept all terms and conditions as set forth in this solicitation if awarded by the City.
- l) The signatory is an officer or duly authorized representative of the Vendor with full power and authority to submit binding offers and enter into contracts for the commodities or services as specified herein.

ACCEPTED AND AGREED TO:

Company Name: Doodie Calls, Inc.
Signature: 
Printed Name: Jeff Simmons
Title: Vice President
Date: 5/15/2023

SCRUTINIZED COMPANIES FORMS

SCRUTINIZED COMPANIES AND BUSINESS OPERATIONS WITH CUBA AND SYRIA CERTIFICATION FORM

IF YOUR BID/PROPOSAL IS \$1,000,000 OR MORE, THIS FORM MUST BE COMPLETED AND SUBMITTED WITH THE BID/PROPOSAL. FAILURE TO SUBMIT THIS FORM AS REQUIRED MAY DEEM YOUR SUBMITTAL NONRESPONSIVE.

The affiant, by virtue of the signature below, certifies that:

- 1. The vendor, company, individual, principal, subsidiary, affiliate, or owner is aware of the requirements of section 287.135, Florida Statutes, regarding companies on the Scrutinized Companies with Activities in Sudan List, the Scrutinized Companies with Activities in the Iran Petroleum Energy Sector List, or engaging in business operations in Cuba and Syria; and
2. The vendor, company, individual, principal, subsidiary, affiliate, or owner is eligible to participate in this solicitation and is not listed on either the Scrutinized Companies with Activities in Sudan List, the Scrutinized Companies with Activities in the Iran Petroleum Sector List, or engaged in business operations in Cuba and Syria; and
3. Business Operations means, for purposes specifically related to Cuba or Syria, engaging in commerce in any form in Cuba or Syria, including, but not limited to, acquiring, developing, maintaining, owning, selling, possessing, leasing or operating equipment, facilities, personnel, products, services, personal property, real property, military equipment, or any other apparatus of business or commerce; and
4. If awarded the Contract (or Agreement), the vendor, company, individual, principal, subsidiary, affiliate, or owner will immediately notify the City of Clearwater in writing, no later than five (5) calendar days after any of its principals are placed on the Scrutinized Companies with Activities in Sudan List, the Scrutinized Companies with Activities in the Iran Petroleum Sector List, or engaged in business operations in Cuba and Syria.

Authorized Signature [Handwritten Signature]
Jeff Simmons
Printed Name
Vice President
Title
Doodie Calls, Inc.
Name of Entity/Corporation

STATE OF Florida
COUNTY OF Sarasota

The foregoing instrument was acknowledged before me by means of [X] physical presence or [] online notarization on, this 15th day of May, 2023, by Jeff Simmons (name of person whose signature is being notarized) as the Vice President (title) of Doodie Calls, Inc. (name of corporation/entity), personally known [] or produced [] (type of identification) as identification, and who did/did not take an oath.



HEATHER L. CASAVANT
Notary Public
State of Florida
Comm# HH313808
Expires 9/19/2026

[Handwritten Signature]
Notary Public
Heather L. Casavant
Printed Name

My Commission Expires: 9/19/2026
NOTARY SEAL ABOVE

SCRUTINIZED COMPANIES FORMS

SCRUTINIZED COMPANIES THAT BOYCOTT ISRAEL LIST CERTIFICATION FORM
THIS FORM MUST BE COMPLETED AND SUBMITTED WITH THE BID/PROPOSAL.
FAILURE TO SUBMIT THIS FORM AS REQUIRED MAY DEEM YOUR SUBMITTAL
NONRESPONSIVE.

The affiant, by virtue of the signature below, certifies that:

1. The vendor, company, individual, principal, subsidiary, affiliate, or owner is aware of the requirements of section 287.135, Florida Statutes, regarding companies on the Scrutinized Companies that Boycott Israel List, or engaged in a boycott of Israel; and
2. The vendor, company, individual, principal, subsidiary, affiliate, or owner is eligible to participate in this solicitation and is not listed on the Scrutinized Companies that Boycott Israel List, or engaged in a boycott of Israel; and
3. "Boycott Israel" or "boycott of Israel" means refusing to deal, terminating business activities, or taking other actions to limit commercial relations with Israel, or persons or entities doing business in Israel or in Israeli-controlled territories, in a discriminatory manner. A statement by a company that it is participating in a boycott of Israel, or that it has initiated a boycott in response to a request for a boycott of Israel or in compliance with, or in furtherance of, calls for a boycott of Israel, may be considered as evidence that a company is participating in a boycott of Israel; and
4. If awarded the Contract (or Agreement), the vendor, company, individual, principal, subsidiary, affiliate, or owner will immediately notify the City of Clearwater in writing, no later than five (5) calendar days after any of its principals are placed on the Scrutinized Companies that Boycott Israel List, or engaged in a boycott of Israel.



 Authorized Signature
 Jeff Simmons

 Printed Name
 Vice President

 Title
 Doodie Calls, Inc.

 Name of Entity/Corporation

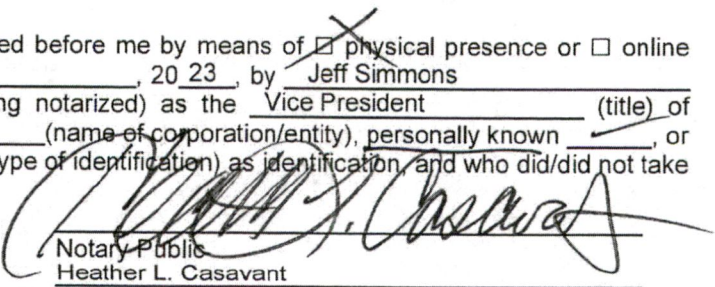
STATE OF Florida

COUNTY OF Sarasota

The foregoing instrument was acknowledged before me by means of physical presence or online notarization on, this 15th day of May, 2023, by Jeff Simmons (name of person whose signature is being notarized) as the Vice President (title) of Doodie Calls, Inc. (name of corporation/entity), personally known _____, or produced _____ (type of identification) as identification, and who did/did not take an oath.



HEATHER L. CASAVANT
 Notary Public
 State of Florida
 Comm# HH313808
 Expires 9/19/2026



 Notary Public
 Heather L. Casavant

 Printed Name

My Commission Expires: 9/19/2026
 NOTARY SEAL ABOVE

E-VERIFY ELIGIBILITY FORM

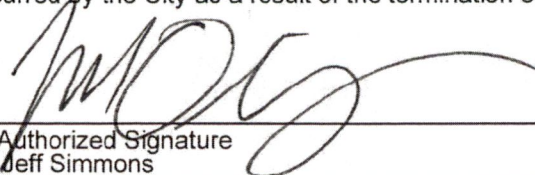
VERIFICATION OF EMPLOYMENT ELIGIBILITY FORM

PER FLORIDA STATUTE 448.095, CONTRACTORS AND SUBCONTRACTORS MUST REGISTER WITH AND USE THE E-VERIFY SYSTEM TO VERIFY THE WORK AUTHORIZATION STATUS OF ALL NEWLY HIRED EMPLOYEES.

THIS FORM MUST BE COMPLETED AND SUBMITTED WITH THE BID/PROPOSAL. FAILURE TO SUBMIT THIS FORM AS REQUIRED MAY DEEM YOUR SUBMITTAL NONRESPONSIVE.

The affiant, by virtue of the signature below, certifies that:

1. The Contractor and its Subcontractors are aware of the requirements of Florida Statute 448.095.
2. The Contractor and its Subcontractors are registered with and using the E-Verify system to verify the work authorization status of newly hired employees.
3. The Contractor will not enter into a contract with any Subcontractor unless each party to the contract registers with and uses the E-Verify system.
4. The Subcontractor will provide the Contractor with an affidavit stating that the Subcontractor does not employ, contract with, or subcontract with unauthorized alien.
5. The Contractor must maintain a copy of such affidavit.
6. The City may terminate this Contract on the good faith belief that the Contractor or its Subcontractors knowingly violated Florida Statutes 448.09(1) or 448.095(2)(c).
7. If this Contract is terminated pursuant to Florida Statute 448.095(2)(c), the Contractor may not be awarded a public contract for at least 1 year after the date on which this Contract was terminated.
8. The Contractor is liable for any additional cost incurred by the City as a result of the termination of this Contract.



Authorized Signature
Jeff Simmons

Printed Name
Vice President

Title
Doodie Calls, Inc.

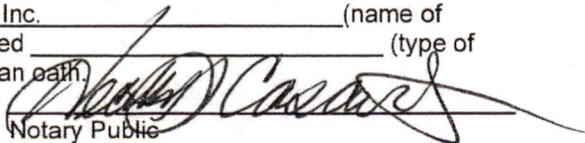
Name of Entity/Corporation

STATE OF Florida
COUNTY OF Sarasota

The foregoing instrument was acknowledged before me by means of physical presence or online notarization on, this 15th day of May, 2023, by Jeff Simmons (name of person whose signature is being notarized) as the Vice President (title) of Doodie Calls, Inc. (name of corporation/entity), personally known , or produced _____ (type of identification) as identification, and who did/did not take an oath.



HEATHER L. CASAVANT
Notary Public
State of Florida
Comm# HH313808



Notary Public
Heather L. Casavant

Printed Name

My Commission Expires 9/30/2026 9/19/2026
NOTARY SEAL ABOVE

Request for Taxpayer Identification Number and Certification

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

▶ Go to www.irs.gov/FormW9 for instructions and the latest information.

Print or type.
See Specific Instructions on page 3.

1 Name (as shown on your income tax return). Name is required on this line; do not leave this line blank. Doodie Calls, Inc.	
2 Business name/disregarded entity name, if different from above	
3 Check appropriate box for federal tax classification of the person whose name is entered on line 1. Check only one of the following seven boxes. <input type="checkbox"/> Individual/sole proprietor or single-member LLC <input type="checkbox"/> C Corporation <input checked="" 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) ▶ _____ Note: Check the appropriate box in the line above for the tax classification of the single-member owner. Do not check LLC if the LLC is classified as a single-member LLC that is disregarded from the owner unless the owner of the LLC is another LLC that is not disregarded from the owner for U.S. federal tax purposes. Otherwise, a single-member LLC that is disregarded from the owner should check the appropriate box for the tax classification of its owner. <input type="checkbox"/> Other (see instructions) ▶ _____	4 Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3): Exempt payee code (if any) _____ Exemption from FATCA reporting code (if any) _____ <i>(Applies to accounts maintained outside the U.S.)</i>
5 Address (number, street, and apt. or suite no.) See instructions. PO Box 337, Osprey, FL 34229	Requester's name and address (optional)
7 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 line 1 to avoid backup withholding. For individuals, this is generally your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the instructions for Part I, later. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN*, later.

Note: If the account is in more than one name, see the instructions for line 1. Also see *What Name and Number To Give the Requester* for guidelines on whose number to enter.

Social security number									
or									
Employer identification number									
8	3	-	1	8	7	8	3	1	7

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 for Part II, later.

Sign Here

Signature of U.S. person ▶

Date ▶ 1/9/2023

General Instructions

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

Future developments. For the latest information about developments related to Form W-9 and its instructions, such as legislation enacted after they were published, go to www.irs.gov/FormW9.

Purpose of Form

An individual or entity (Form W-9 requester) who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) which may be your social security number (SSN), individual taxpayer identification number (ITIN), adoption taxpayer identification number (ATIN), or employer identification number (EIN), to report on an information return the amount paid to you, or other amount reportable on an information return. Examples of information returns include, but are not limited to, the following.

- Form 1099-INT (interest earned or paid)

- Form 1099-DIV (dividends, including those from stocks or mutual funds)
- Form 1099-MISC (various types of income, prizes, awards, or gross proceeds)
- Form 1099-B (stock or mutual fund sales and certain other transactions by brokers)
- Form 1099-S (proceeds from real estate transactions)
- Form 1099-K (merchant card and third party network transactions)
- Form 1098 (home mortgage interest), 1098-E (student loan interest), 1098-T (tuition)
- Form 1099-C (canceled debt)
- Form 1099-A (acquisition or abandonment of secured property)

Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN.

If you do not return Form W-9 to the requester with a TIN, you might be subject to backup withholding. See What is backup withholding, later.