

BID SUBMISSION

1. **BID SUBMISSION.** Submit one (1) signed original bid and one (1) electronic copy of the bid in a sealed container.
2. **BIDDER RESPONSE CHECKLIST.** This checklist is provided for your convenience. It is not necessary to return a copy of this solicitation's Instructions, Terms and Conditions, or Detailed Specifications with your bid response. Only submit the requested forms and any other requested or descriptive literature.
 - ☒ Original and proper number of copies with electronic format included
 - ☒ Bid container properly labeled
 - ☒ Exhibit C, Scope of Work / Pricing Details by Group completed and included
 - ☒ Bid Pricing pages 24-25
 - ☒ W-9 Request for Taxpayer Identification Number and Certification form completed and included (<http://www.irs.gov/pub/irs-pdf/fw9.pdf>)
 - ☒ Exceptions, Additional Materials, Addenda form completed and included
 - ☒ Vendor Information form completed and included
 - ☒ Offer Certification form completed and included
 - ☒ Equipment List, reference section 3.7 Special Conditions
 - ☒ Employee List, reference section 4. Minimum Qualifications
 - ☒ Reference List, reference section 4. Minimum Qualifications

Exhibit C - Scope of Work Pricing Details

Instructions: Complete the unit price for service location. Include completed Exhibit C with your bid submittal package and transfer the **GRAND TOTAL** to Bid Pricing Form, page 25 of ITB # 08-19.

PRESSURE WASHING SITES FOR GROUP 1862											
Site Map #	Complex	Target Area	Estimated Square Footage	Feb.	Late May	Late Aug.	Nov.	Estimated Frequency of Service per Year	Special Schedule	Price per Service	Total Annual Price
B1862-1	Bay Park - Sand Key	Playground Sidewalk, Pads	1,493				x	1		\$ 62.00	\$ 62.00
	Bay Park - Sand Key	Sanitize Playground Equipment	n/a					2	Oct/April	\$ 49.00	\$ 98.00
B1862-2	Beachwalk	Sidewalk, Pads	104,146		x		x	2		\$ 2,600.00	\$ 5,200.00
B1862-3	Clearwater Beach Recreation Center	Sidewalk, Pads	12,145		x			1		\$ 365.00	\$ 365.00
B1862-4	Gateway to the Beach	Sidewalk, Pads	61,520		x		x	2		\$ 1,380.00	\$ 2,760.00
B1862-5	Gateway - Fishing Bridge	Sidewalk	3,372	x		x		2		\$ 120.00	\$ 240.00
B1862-6	Mandalay Park	Sidewalk, Pads, Bathrooms	4,398				x	1		\$ 154.00	\$ 154.00
B1862-7	Mandalya Streetscape	Sidewalk, Pads	73,338				x	1		\$ 1,850.00	\$ 1,850.00
B1862-8	McKay Park	Playground Sidewalk, Pads	3,715		x			1		\$ 140.00	\$ 140.00
	McKay Park	Sanitize Playground Equipment	n/a					2	Oct/April	\$ 49.00	\$ 98.00
B1862-9	Pier 60 Park	Playground Sidewalk, Pads, Bathroom	23,908		x			1		\$ 680.00	\$ 680.00
	Pier 60 Park	Pavilion (roofs)	4,500		x			1		\$ 350.00	\$ 350.00
	Pier 60 Park	Sanitize Playground Equipment	n/a					2	Oct/April	\$ 49.00	\$ 98.00
S1862-10	Sunset Sam Park	Sidewalks/Pads	3,270			x		1		\$ 137.00	\$ 137.00
	Sunset Sam Park	Sanitize Playground Equipment	n/a					2	Oct/April	\$ 49.00	
1374-1	Pier 60 West of turnstile	Three (3) Pavilion (roof only)	n/a					24	Two (2) times monthly/ Oct-Sept	\$ 65.00	\$ 1,560.00
	Pier 60 West of turnstile	Concrete, railings (tops, slats, and posts), and cutting boards	10,000					104	Two (2) times weekly/ Oct-Sept	\$ 55.00	\$ 5,720.00
	Pier 60 East of turnstile	Concrete and Railings (tops, slats, and posts)	18,355					3	Jan, Apr, Aug.	\$ 75.00	\$ 225.00
	Pier 60 East of turnstile	Benches/Bench Supports, Trash Cans, and Clean Sight Viewers	n/a					3	Jan, Apr, Aug.	\$ 100.00	\$ 300.00
	Pier 60 East of turnstile	Three (3) Pavilion	n/a					3	Jan, Apr, Aug.	\$ 90.00	\$ 270.00
1374-2	Papaya Street Plaza	Pavers	n/a		x	x		2		\$ 350.00	\$ 700.00
	Papaya Street Plaza	Wooden Dock/Boardwalk	n/a					52	Weekly/ Oct-Sept	\$ 49.00	\$ 2,548.00

Vendor Name: Emerald FM

Exhibit C - Scope of Work Pricing Details

Group 1862, Total Estimated Square Footage:				324,160		Group 1862, Total Price:						\$ 23,555.00	
PRESSURE WASHING SITES FOR GROUP 1863													
Site Map #	Complex	Target Area	Estimated Square Footage	Feb.	Late May	Late Aug.	Nov.	Estimated Frequency of Service per Year		Price per Service	Total Annual Price		
N1863-1	Bayview Park	Pavilion (no roof)	1,564			x		1		\$ 66.00	\$ 66.00		
N1863-2	Cherry Harris Park	Sidewalks	17,221		x			1		\$ 400.00	\$ 400.00		
	Cherry Harris Park	Pavilions (roofs)	3,600	x	x	x	x	4		\$ 170.00	\$ 680.00		
	Cherry Harris Park	Sanitize Playground Equipment	n/a					2	Oct/April	\$ 49.00	\$ 98.00		
N1863-3	Coachman Ridge Park	Playground Sidewalk, Pads	1,482			x		1		\$ 62.00	\$ 62.00		
	Coachman Ridge Park	Racquet Ball Court	4,942	x				1		\$ 207.00	\$ 207.00		
	Coachman Ridge Park	Tennis Courts	14,400	x				1		\$ 400.00	\$ 400.00		
	Coachman Ridge Park	Sanitize Playground Equipment	n/a					2	Oct/April	\$ 49.00	\$ 98.00		
N1863-4	Crest Lake Park	Flat work	11,216		x		x	2		\$ 275.00	\$ 550.00		
	Crest Lake Park	Playground Sidewalks, Pads, Fitness Area	6,603		x			1	Oct/April	\$ 230.00	\$ 230.00		
	Crest Lake Park	Sanitize Playground Equipment	n/a					2	Oct/April	\$ 49.00	\$ 98.00		
N1863-5	Del Oro Park	Sidewalk, Pads	3,996			x		1		\$ 155.00	\$ 155.00		
	Del Oro Park	Pavilion (no roof)	866			x		1		\$ 40.00	\$ 40.00		
	Del Oro Park	Sanitize Playground Equipment	n/a					2	Oct/April	\$ 49.00	\$ 98.00		
N1863-6	Forest Run Park	Playground Sidewalk, Pads	2,122	x				1		\$ 90.00	\$ 90.00		
	Forest Run Park	Racquet Ball Court	4,942	x				1		\$ 180.00	\$ 180.00		
	Forest Run Park	Sanitize Playground Equipment	n/a					2	Oct/April	\$ 49.00	\$ 98.00		
N1863-7	Long Center	Playground Sidewalk, Pads	11,812			x		1		\$ 450.00	\$ 450.00		
	Long Center	Courtyard	10,515	x	x	x	x	4		\$ 375.00	\$ 1,500.00		
	Long Center	Sanitize Playground Equipment	n/a					2	Oct/April	\$ 49.00	\$ 98.00		
N1863-8	Montclair Park	Playground	2,916	x	x			1		\$ 123.00	\$ 123.00		
	Montclair Park	Racquet Ball Court	4,942	x				1		\$ 207.00	\$ 207.00		

Vendor Name: Emerald FM

Exhibit C - Scope of Work Pricing Details

	Montclair Park	Sanitize Playground Equipment	n/a					2	Oct/April	\$ 49.00	\$ 98.00
N1863-9	Northwood Park	Sidewalks	2,418	x				1		\$ 101.00	\$ 101.00
	Northwood Park	Sanitize Playground Equipment	n/a					2	Oct/April	\$ 49.00	\$ 98.00
N1863-10	North Greenwood Rec. Center	Patio Deck	1,360	x	x	x	x	4		\$ 60.00	\$ 240.00
	North Greenwood Rec. Center	Playground Sidewalk, Pads	2,573		x	x	x	4		\$ 108.00	\$ 432.00
	North Greenwood Rec. Center	Sidewalks (MLK), Pads	9,788		x			1		\$ 375.00	\$ 375.00
	North Greenwood Rec. Center	Sanitize Playground Equipment	n/a					2	Oct/April	\$ 49.00	\$ 98.00
N1863-11	Prospect Lake Park	Sidewalks, Pads	31,405			x		1		\$ 880.00	\$ 880.00
N1863-12	Soule Road Park	Sidewalks, Pads	1,942	x				1		\$ 81.00	\$ 81.00
	Soule Road Park	Sanitize Playground Equipment	n/a					2	Oct/April	\$ 49.00	\$ 98.00
N1863-13	Wood Valley Park	Sidewalks, Pads	5,380		x			1		\$ 226.00	\$ 226.00
	Wood Valley Park	Sanitize Playground Equipment	n/a					2	Oct/April	\$ 49.00	\$ 98.00
N1863-14	Wood Gate Park	Sidewalks, Pads	6,924		x			1		\$ 290.00	\$ 290.00
	Wood Gate Park	Pavilion (no roof)	800		x		x	2		\$ 35.00	\$ 70.00
	Wood Gate Park	Sanitize Playground Equipment	n/a					2	Oct/April	\$ 49.00	\$ 98.00
N1863-15	Valenica Park	Sanitize Playground Equipment	n/a					2	Oct/April	\$ 49.00	\$ 98.00
N1863-16	Moccasin Lake Nature Park	Sidewalks, Pads	8558		x			1		\$ 360.00	\$ 360.00
	Moccasin Lake Nature Park	Pavilion (no roof)	1000		x			1		\$ 42.00	\$ 42.00
	Moccasin Lake Nature Park	Sanitize Playground Equipment	n/a					2	Oct/April	\$ 49.00	\$ 98.00
Group 1863, Total Estimated Square Footage:			175,287								
Group 1863, Total Price:										\$	9,809.00

PRESSURE WASHING SITES FOR GROUP 1864											
Site Map #	Complex	Target Area	Estimated Square Footage	Feb.	Late May	Late Aug.	Nov.	Estimated Frequency of Service per Year		Price per Service	Total Annual Price
S1864-1	Allen's Creek Park	Playground Sidewalk, Pads	4,631			x		1		\$ 195.00	\$ 195.00
	Allen's Creek Park	Sanitize Playground Equipment	n/a					2	Oct/April	\$ 49.00	\$ 98.00
S1862-2	Bayfront Tennis	Sidewalks, Pads	8,266			x		1		\$ 347.00	\$ 347.00

Vendor Name: Emerald FM

Exhibit C - Scope of Work Pricing Details

	Bayfront Tennis	Tennis Courts	24,600	x				1		\$ 700.00	\$ 700.00
S1862-3	Cleveland Streetscape	Sidewalks, Crosswalks, medians	104,284	x	x	x	x	4		\$ 2,800.00	\$ 11,200.00
S1864-4	Coachman Park	Sidewalks, Pads (paver walkway)	10,990		x	x	x	3		\$ 320.00	\$ 960.00
S1864-5	Ed Wright Park	HS Courts	2,050		x			1		\$ 86.00	\$ 86.00
S1864-6	Edgewater Drive	Sidewalks	16,144		x		x	2		\$ 540.00	\$ 1,080.00
S1864-7	Garden Ave. park	Sidewalks, Pavilion (roof), Pads	4,822			x		1		\$ 202.00	\$ 202.00
	Garden Ave. park	Sanitize Playground Equipment	n/a					2	Oct/April	\$ 49.00	\$ 98.00
S1862-8	Glen Oaks Park	Sidewalks, pads	7,074		x		x	2		\$ 290.00	\$ 580.00
	Glen Oaks Park	Pavilion Roof	1,007		x		x	2		\$ 42.00	\$ 84.00
	Glen Oaks Park	Sanitize Playground Equipment	n/a					2	Oct/April	\$ 49.00	\$ 98.00
S1864-9	McMullen Tennis Complex	Sidewalks Around Bldg.	3,417		x			1		\$ 143.00	\$ 143.00
	McMullen Tennis Complex	Sidewalks around Courts, Pavilions and roofs	16,094	x	x			2		\$ 450.00	\$ 900.00
	McMullen Tennis Complex	Practice Court	3,780		x			1		\$ 158.00	\$ 158.00
S1864-10	Morningside Rec. Center	Sidewalk	17,450		x			1		\$ 480.00	\$ 480.00
	Morningside Rec. Center	Tennis Courts	28,800	x				1		\$ 780.00	\$ 780.00
	Morningside Rec. Center	Pavilion (no roof)	2,538		x			1		\$ 106.00	\$ 106.00
	Morningside Rec. Center	Sanitize Playground Equipment	n/a					2	Oct/April	\$ 49.00	\$ 98.00
D1864-11	Plaza Park	Sidewalk, Pads	7,973		x			1		\$ 335.00	\$ 335.00
S1864-12	Ross Norton Complex	Front of Facility	4,668		x		x	2		\$ 195.00	\$ 390.00
	Ross Norton Complex	North, South & West (Skate Park) Patio	5,754		x			1		\$ 240.00	\$ 240.00
	Ross Norton Complex	Sidewalk around playground	3,401		x		x	2		\$ 143.00	\$ 286.00
	Ross Norton Complex	Sanitize Playground Equipment	n/a					2	Oct/April	\$ 49.00	\$ 98.00
S1864-13	Station Square	All areas (including stairs, kneewells)	26,200		x		x	2		\$ 750.00	\$ 1,500.00
S1864-14	Charles Park	Sanitize Playground Equipment	n/a					2	Oct/April	\$ 49.00	\$ 98.00
Group 1864, Total Estimated Square Footage:			303,943								Group 1864, Total Price: \$ 21,340.00

Vendor Name: Emerald FM

Exhibit C - Scope of Work Pricing Details

PRESSURE WASHING SITES FOR GROUP 1867											
Site Map #	Complex	Target Area	Estimated Square Footage	Feb.	Late May	Late Aug.	Nov.	Estimated Frequency of Service per Year		Price per Service	Total Annual Price
C1867-1	City Hall (restrictions apply)	Sidewalks	10,254			x		1		\$ 325.00	\$ 325.00
	City Hall (restrictions apply)	Building Walkway and Entry	9,674			x		1		\$ 315.00	\$ 315.00
	City Hall (restrictions apply)	Fountain Walkways	3,733			x		1		\$ 157.00	\$ 157.00
C1867-2	Cleveland Streetscape II	Sidewalks, Crosswalks, driveways	76,798		x			1		\$ 1,900.00	\$ 1,900.00
C1867-3	Court Street Triangle	Sidewalks	2,833			x		1		\$ 118.00	\$ 118.00
C1867-4	Main Library	Entryway (exposed shell entryway)	4,303		x		x	2		\$ 180.00	\$ 360.00
	Main Library	Sidewalks	7,341		x		x	2		\$ 260.00	\$ 520.00
C1867-5	Municipal Services Building	Pads	10,368			x		1		\$ 300.00	\$ 300.00
	Municipal Services Building	Sidewalk	7,159			x		1		\$ 220.00	\$ 220.00
C1867-6	Marymont Park	Sanitize Playground Equipment	n/a					2	Oct/April	\$ 49.00	\$ 98.00
Group 1867, Total Estimated Square Footage:			132,463								
										Group 1867, Total Price:	\$ 4,313.00
PRESSURE WASHING SITES FOR GROUP 1880											
Site Map #	Complex	Target Area	Estimated Square Footage	Feb.	Late May	Late Aug.	Nov.	Estimated Frequency of Service per Year		Price per Service	Total Annual Price
A1880-1	E.C. Moore 1-4	Flat Work	37,835					1	Dec	\$ 1,150.00	\$ 1,150.00
	E.C. Moore 1-4	Bleachers	n/a					1	Dec	\$ 100.00	\$ 100.00
	E.C. Moore 1-4	Building Rinse	n/a					1	Dec	\$ 100.00	\$ 100.00
	E.C. Moore 1-4	Block Wall at the Entrance	n/a					1	Dec	\$ 49.00	\$ 49.00
	E.C. Moore 1-4	Dugouts	n/a					1	Dec	\$ 120.00	\$ 120.00
A1800-2	E.C. Moore 5-7	Flat Work	24,660					1	Dec	\$ 780.00	\$ 780.00
	E.C. Moore 5-7	Bleachers	n/a					1	Dec	\$ 100.00	\$ 100.00
	E.C. Moore 5-7	Building Rinse	n/a					1	Dec	\$ 100.00	\$ 100.00
A1800-3	E.C. Moore 8&9	Flat Work	23,422					1	Dec	\$ 750.00	\$ 750.00

Vendor Name: Emerald FM

Exhibit C - Scope of Work Pricing Details

	E.C. Moore 8&9	Bleachers	n/a					1	Dec	\$ 100.00	\$ 100.00	
	E.C. Moore 8&9	Building Rinse	n/a					1	Dec	\$ 100.00	\$ 100.00	
A1800-4	Carpenter Complex	Flat Work	36,000					1	Early Jan.	\$ 1,080.00	\$ 1,080.00	
	Carpenter Complex	Bleachers	n/a					1	Early Jan.	\$ 250.00	\$ 250.00	
	Carpenter Complex	Dugouts	n/a					1	Early Jan.	\$ 200.00	\$ 200.00	
	Carpenter Complex	Planter Walls	n/a					1	Early Jan.	\$ 100.00	\$ 100.00	
	Carpenter Complex	Catwalk	n/a					1	Early Jan.	\$ 100.00	\$ 100.00	
A1800-5	Joe DiMaggio Sports Complex	Flat Work	12,149					1	Early Jan.	\$ 510.00	\$ 510.00	
	Joe DiMaggio Sports Complex	Bleachers	n/a					1	Early Jan.	\$ 100.00	\$ 100.00	
	Joe DiMaggio Sports Complex	Building Rinse	n/a					1	Early Jan.	\$ 100.00	\$ 100.00	
	Joe DiMaggio Sports Complex	Retaining Wall (East side)	n/a					1	Early Jan.	\$ 100.00	\$ 100.00	
1800-6	Countryside Sports Plex	Flat Work						1	Early Feb.	\$ 450.00	\$ 450.00	
	Countryside Sports Plex	Bleachers	n/a					1	Early Feb.	\$ 100.00	\$ 100.00	
1800-7	Countryside Rec Center	Sidewalk around playground	unknown		x			1		\$ 250.00	\$ 250.00	
	Countryside Rec Center	Sidewalk around facilities	unknown		x			1		\$ 450.00	\$ 450.00	
	Countryside Rec Cener	Sanitize Playground Equipment	n/a					2	Oct/April	\$ 49.00	\$ 98.00	
Group 1880, Total Estimated Square Footage:			134,066	Group 1880, Total Price:								\$ 7,337.00

Pressure Washing by Group	Total Annual Price
Group #1862	\$ 23,555.00
Group #1863	\$ 9,809.00
Group #1864	\$ 21,340.00
Group #1867	\$ 4,313.00
Group #1880	\$ 7,337.00
Total Submitted	\$ 66,354.00

Vendor Name: Emerald FM

BID PRICING

Pursuant to all the contract specifications enumerated and described in this solicitation, we agree to furnish **Pressure Washing Services** to the City of Clearwater at the price(s) stated below.

Note: For Bid Pricing, include completed **Exhibit C, Scope of Work Pricing Details by Group** with bid submittal package.

Pressure Washing by Group	Total Annual Price
Group #1862	\$ 23,555. ⁰⁰
Group #1863	\$ 9,809. ⁰⁰
Group #1864	\$ 21,340. ⁰⁰
Group #1867	\$ 4,313. ⁰⁰
Group #1880	\$ 7,337. ⁰⁰
Total Submitted	\$ 66,354. ⁰⁰

PAYMENT TERMS

Select one choice of payment terms:

- ☒ Net 30, City of Clearwater's standard payment terms
- ☐ 2%15, Net 30
- ☐ ____%10, Net 30 (identify discount not less than 3%)
- ☐ Procurement card (Bank of America Visa card):
 - o Credit processing fees apply
 - o Invoices under \$2,500 paid by department

Vendor: Emerald FM. Date: 12/3/18

BID PRICING

OPTIONAL AND UNSPECIFIED SERVICES:

3.13 ADDITIONAL PURCHASES:

- b. The City reserves the right to purchase additional services (i.e. parking garages) for other City Departments on an "as needed" basis for the contract term. The Vendor shall assess the scope of service for the additional work, determine square footage of the work and provide a written estimate to the City for the project. There shall be no charge for job site inspections, assessments and/or written estimates. Vendor shall submit a square footage price for additional purchases with bid pricing.

This contract may be utilized by other City Departments to provide power washing services on an "as needed" basis for the contract term. In such case, the Vendor(s) will be required to provide services to this contract in accordance with the terms, conditions, and specifications.

There is no guarantee that Optional and Unspecified work will be needed during the contract term. Such work will be authorized and ordered solely at the discretion of the City.

The estimated price bid for additional work will not be a factor in determining the contract bid award.

PRICE PER SQUARE FOOT	\$ 0.075
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- The City does not guarantee that any additional services will be required.
- Unit prices will remain firm for the entire contract period.

Vendor: Emerald Facility Management Date: 12/3/18

EXCEPTIONS/ADDITIONAL MATERIALS/ADDENDA

Bidders 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):

Note – Any material exceptions taken to the City's Standard Terms and Conditions will render a Bid 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 bid
☐ Additional Materials attached (describe--attach additional pages if needed)

Addenda

Bidders are responsible for verifying receipt of any addenda issued by checking the City's website at <http://www.myclearwater.com/business/bid-information/> prior to the bid opening. Failure to acknowledge any addenda issued may result in a response being deemed non-responsive.

Acknowledgement of Receipt of Addenda (initial for each addenda received, if applicable):

Addenda Number	Initial to acknowledge receipt
#1 10/31/18	B.S
#2 11/15/18	MS
#3 11/27/18	MS

Vendor Name Emerald Facility Management Date: 12/3/18

VENDOR INFORMATION

Company Legal/Corporate Name: Emerald Facility Management.

Doing Business As (if different than above): —

Address: 3203 unit 8, 118th Ave. N.

City: St. Petersburg State: FL Zip: 33716.

Phone: 727 249 5175 Fax: N/A.

E-Mail Address: robert.sheridan@emerald-serv.com Website: Emerald-serv.com

DUNS # N/A.

Remit to Address (if different than above):

Address: —

City: — State: — Zip: —

Order from Address (if different from above):

Address: —

City: — State: — Zip: —

Contact for Questions about this bid:

Name: Robert Sheridan

Fax: N/A.

Phone: 727 249 5175

E-Mail Address: robert.sheridan@emerald-serv.com

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

Name: Edward Sheriden

Fax: N/A.

Phone: 727 249 9367

E-Mail Address: operations@emerald-serv.com

— Certified Small Business Certifying Agency: —

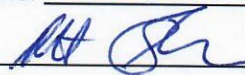
— Certified Minority, Woman or Disadvantaged Business Enterprise Certifying Agency: —

OFFER CERTIFICATION

By signing and submitting this Bid, 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 respondents or potential respondents 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 services and or goods/materials covered by this contract.
- f) It understands the City of Clearwater may copy all parts of this response, including without limitation any documents and/or materials copyrighted by the respondent, for internal use in evaluating respondent's offer, or in response to a public records request under Florida's public records law (F.S. 119) or other applicable law, subpoena, or other judicial process; provided that Clearwater agrees not to change or delete any copyright or proprietary notices.
- g) Respondent hereby warrants to the City that the respondent and each of its subcontractors ("Subcontractors") will comply with, and are contractually obligated to comply with, all Federal Immigration laws and regulations that relate to their employees.
- h) Respondent certifies that they are not in violation of section 6(j) of the Federal Export Administration Act and not debarred by any Federal or public agency.
- i) It will provide the materials or services specified in compliance with all Federal, State, and Local Statutes and Rules if awarded by the City.
- j) It is current in all obligations due to the City.
- k) It will accept such terms and conditions in a resulting contract if awarded by the City.
- l) The signatory is an officer or duly authorized agent of the respondent with full power and authority to submit binding offers for the goods or services as specified herein.

ACCEPTED AND AGREED TO:

Company Name: Emerald Facility Management.
Signature: 
Printed Name: Robert Sheridan.
Title: Managing Director.
Date: 12/3/18

Substitute W-9
Request for Taxpayer Identification Number (TIN)
And Certification

PART I - PERSONAL or BUSINESS INFORMATION

1-NAME of INDIVIDUAL, business name, or sole proprietor's name (as registered with the IRS-Internal Revenue Service)
Emerald Facility Management

2-BUSINESS NAME (DBA-doing business as), if different from above.

3-CHECK ONE BOX to identify the type of business named above.

- ☐ Individual/Sole Proprietor ☐ Partnership ☐ Corporation ☐ Non-profit 501(c) ☐ Associations/Estate or Trust
☐ Government Entity (Exempt under section 501(a)) ☐ Medical or Legal Corporation ☐ Foreign Entity(fill out appropriate W-form)
☒ LLC-Limited Liability Company (If business listed on line 2 is an LLC, must also select an LLC type from below)
 ☐ Disregarded entity ☐ Partnership ☐ Corporation
 ☐ Individual/Sole Proprietor (enter owner/individual's name on line 1 above, business/DBA name on line 2)

4-WITHHOLDING (Optional) ☐ Already subject to backup withholding ☐ Exempt from backup withholding

5-PROTECTED STATUS - Florida Statute 119.071(4)(d)

Are you a member of law enforcement (active or former), a firefighter, judge or any other protected status as defined by Florida Statute 119.071(4)(d)? ☐ Yes ☒ No

6-ADDRESS - Street (include apt # or suite number)
3203 118th Avenue North, Unit 8

City **St. Petersburg**

State **FL**

ZIP **33716**

E-mail address **robert.sheridan@emerald-serv.com**

PART II - 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 your social security number (SSN). For other entities, it is your employee identification number (EIN).

SSN

TIN /
EIN

471295705

PART III - CERTIFICATION

Under penalties of perjury, I certify that:

- 1 The number shown on this form is my correct TIN (tax payer 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 (see definition below).

The IRS does not require your consent to any provision of this document other than the certifications required to avoid backup withholding

Sign here >



Date >

10/11/18

Florida Statute 119.07 (5) and the Federal Privacy Act of 1974; Collection of Social Security Numbers

The Hillsborough County Clerk of the Circuit Court collects your social security number for the purposes of tax reporting to the Department of the Treasury, Internal Revenue Service (IRS) and for identity verification purposes. Florida Statute 119.07 (5) and the Federal Privacy Act of 1974 require the Clerk to notify you in writing of the reason for collecting this information which will be used for no other purpose than herein stated.

GENERAL INSTRUCTIONS (section references are to the Internal Revenue Code unless otherwise noted).

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 on any foreign partners' share of the income from such business. Further, in certain cases where a form W-9 has not been received, a partnership is required to presume that a partner is a foreign person, and pay the 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 withholding on your share of partnership income.

- Oceans Sands Condominiums;
 - o Elaine Darcy- (727) 515-0729/ oceansands@tampabay.rr.com
 - o Pressure Washing/ Janitorial services/ tile & grout cleaning.
 - o Facility is a ten-story high rise located on the beach. (Approx. 200,000 plus Sq.Ft)
 - o Contract 2016-present.
- Moss Construction;
 - o Bryan Burnette- (855) 360-6677/ no email
 - o Pressure Washing Parking Garages/ Buildings/ etc.
 - o Facilities range from Restaurant to Hotel construction cleans.
 - o Contract 2016-present.
- FDOT (Fort Myers)
 - o Kristina Whitmire- (239) 225-1975
 - o Pressure Washing hardscape/ roofing/ etc.
 - o Contract 2016-2019

Employees

- Full Time 25
- Part Time 7

Key Employees:

- Robert Sheridan; Managing Director; 2014-Present/ 10 Years Experience
- Edward Sheridan; Operation Manager; 2014-Present/ 7 Years Experience
- Wesley Feather; Area Supervisor; 2014-Present/ 23 Years Experience
- Fergus Sheridan; Business Development Manager; 2014-Present/ 30 Years Experience
- NJ Bolton; Lead Technician; 2017-Present/ 12 Years Experience
- Jennifer Bauer; Office Admin; 2017-Present/ 15 Years Experience.

Equipment:

- Trailer Mount (16ft.) pressure washing system; 500-gallon tank/ 100 solution tank/ two pressure washing units mounted.
- 4200 psi portable pressure washers X2.
- 3500 psi van mounted pressure washers X2.
- 6 company vehicles ranging from cargo vans to pickup trucks.