



ALABAMA AGRICULTURAL AND MECHANICAL UNIVERSITY  
 PURCHASING DEPARTMENT  
 POST OFFICE BOX 1627  
 305 PATTON HALL  
 NORMAL, ALABAMA 35762  
 TELEPHONE: (256) 372-5227

DATE 07/17/2018 BID NUMBER 2K18-24B

RESPONSE DUE BY  
 08, 22, 2018  
 2:00 P.M.

ALL BIDS WILL BE PUBLICLY OPENED ON THE OPENING DATE DESIGNATED AT ALABAMA AGRICULTURAL AND MECHANICAL UNIVERSITY, PURCHASING DEPARTMENT, PATTON HALL, NORMAL, ALABAMA 35762. BIDS RECEIVED AFTER THE SPECIFIED TIME ON THE OPENING DATE WILL NOT BE CONSIDERED.

**REQUEST FOR FORMAL BID**

**WHEN USING FEDEX, UPS, OR ANY EXPRESS PACKAGING/SHIPPING, THE BID NUMBER MUST BE CLEARLY PRINTED ON THE AIR BILL.**

CONTACT **Tim Thornton** PHONE 256 372-5227

VENDOR NO.

V  
E  
N  
D  
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R

**InterClean Equipment llc.**

**ALL BIDS MUST BE SIGNED, SEALED, AND RETURNED IN AN ENVELOPE WITH THE BID NUMBER AND OPENING DATE NOTED ON FRONT. FORWARD ALL BIDS TO THE ADDRESS INDICATED ABOVE. FAILURE TO COMPLY WILL RESULT IN A "NO BID" RESPONSE IN ACCORDANCE WITH ALABAMA COMPETITIVE BID LAW 41-16-24 sub-part b.**

**THE ABOVE BID NUMBER MUST APPEAR ON ALL BIDS AND RELATED CORRESPONDENCE**

NO.	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	EXTENSION
1	1	EA	Drive-thru Vehicle Washing Equipment in accordance to bid requirements (identify manufacturer, model, and other descriptive details)	\$89,578	\$89,578
2	1	EA	Drive-thru Vehicle Washing Equipment Installation	\$15,888	\$15,888
3	1	EA	Option for rear wrap brush	\$11,060	
4	1	EA	Speed control warning	\$5,530	
5	1	EA	6 10 hp blower option	\$47,371	
6	1	EA	Recycling system	\$28,772	

**TOTAL** \$105,466.00

SHOULD A PURCHASE ORDER BE ISSUED, THE FOREGOING AND THE TERMS AND CONDITIONS ON THE ATTACHED SHEET SHALL BE APPLICABLE AND BINDING UPON THE VENDOR.  
 I ACKNOWLEDGE THAT I HAVE SIGNATURE AUTHORITY TO SIGN ON BEHALF OF THE COMPANY AND HEREBY AGREE TO ALL GENERAL CONDITIONS OF THIS BID REQUEST.

SIGNATURE Les Gale  
 COMPANY REPRESENTATIVE

DATE August 17, 2018  
 An affirmative action/equal opportunity institution

**Note:** In order for an alternate bid to be considered, bidders must supply current catalogs or brochures, including pictorials and specifications.

Please indicate your company classification by circling the appropriate initial: Small Business (SB), a Small Disadvantaged Business (SD), a Black Small Disadvantaged Business (BD), a Woman-Owned Small Business (WB), a Woman-Owned Small Disadvantaged Business (WD), a Black Woman-Owned Small Disadvantaged Business (BW), a Large Business (LB), an Individual (IN), Educational (ED), Non-Profit (NP), a Labor Surplus Area Concern (LS), Disabled Veteran-Owned Small Business (DV), Veteran-Owned Small Business (VS), Historically Underutilized Business Zone (UZ), or a Governmental Agency (GV).

F.O.B. Point Huntsville, Alabama	TERMS Progress Pay	WARRANTY one year
AAMU DESTINATION	YOUR REFERENCE NO. LY14-088	QUOTATION EFFECTIVE UNTIL November 3, 02018
ESTIMATED DELIVERY TBD, 9 weeks after drawing appr		

\*Your company reference number, if applicable with this bid quotation.

**Certification Pursuant To Act No. 2006-557**

Alabama Law (Section 41-4-116, Code of Alabama 1975) provides that every bid submitted and contract executed shall contain a certification that the vendor, contractor, and all of its affiliates that make sales for delivery into Alabama or leases for use in Alabama are registered, collecting, and remitting Alabama state and local sales, use, and/or lease tax on all taxable sales and leases into Alabama. By submitting this bid, the bidder is hereby certifying that they are in full compliance with Act No. 2006-557, they are not barred from bidding or entering into a contract pursuant to 41-4-116, and acknowledges that the awarding authority may declare the contract void if the certification is false.

InterClean Equipment llc

734-961-3300

COMPANY NAME (TYPE OR PRINT)

TELEPHONE NUMBER

Les Gale

734-961-0092

SIGNER'S NAME (TYPE OR PRINT)

FAX NUMBER

SIGNATURE



August 17, 2018

DATE

Alabama Agricultural and Mechanical University prohibits the installation of asbestos on its campus. Suppliers and contractors will not supply any equipment, material, or supplies, which contain asbestos without prior written approval.

Failure to designate Bid Number and Opening Date on the outside of your sealed envelope containing your bid and more than one bid submitted in this envelope will result in a "No Bid" response in accordance with Alabama Competitive Bid Law 41-16-24 subpart b.

Alabama Agricultural and Mechanical University will not accept faxed bids.

Any product that fails to meet the specifications, performance requirements or compatibility requirements will be rejected and returned to the vendor at no cost to the University.

The University reserves the right to award this contract, in whole, in part, or to reject any and all quotations.

Alabama A & M University is an instrumentality of the State and is federal, state and local tax exempt.

**SPECIAL NOTE:**

Manufacturer's published product data must be included with your bid response for any alternate offerings. Any exception taken to any portion of this Request for Price Quotation must be stated on the bid response sheets or Alabama A&M University will assume compliance with all requirements as stated. The successful bidder will be responsible and accountable for providing those items as specified in its bid response.

August 17, 2018

**Project Name:** Alabama A&M  
2K18-24B  
**Location:** Huntsville, Alabama

The following proposal has been developed after thorough review of the specifications and requirements of this project. We are pleased to offer the following proposal and hope that you will choose to partner with InterClean for your vehicle wash project.

**Specifications**

The proposed InterClean wash system meets or exceeds all specifications. The only clarification is our brush frames are hot dipped galvanized steel that will stand up much longer than the specified aluminum frames. Galvanized is the standard in the heavy duty vehicle wash industry. Our spinners far exceed the specified model. Our spinners are individually adjustable for both speed and size of spray cone, the specified spinners do not have this feature. Our spinners also have a three year warranty.

**Drawings and O&M Manual**

We have included a set of drawings that we did for you previously that do not show the side brushes that are included in our proposal. We have also included a set of drawings from Coralville Transit that have them included as a reference. We have included a copy electronically on the thumb drives of the Coralville Transit O&M as a reference.

**References**

InterClean is a leading supplier of North American heavy duty vehicle wash equipment. We have provided a list of references in our proposal.

We thank you in advance for considering InterClean, please let us know if you have any questions or need more information.

Best regards,  
INTERCLEAN EQUIPMENT



Les Gale  
Director of Sales

### **InterClean Company Introduction**

InterClean Equipment, established in 1985, is headquartered in Ypsilanti, Michigan, approximately 35 miles southwest of Detroit. We are proud of our Midwestern heritage and continue to design and manufacture all equipment at our 45,000 ft<sup>2</sup> facility in southeastern Michigan.

InterClean has more than thirty years of history of designing, manufacturing, and commissioning heavy duty bus, truck and train washing systems for transit, municipal, and commercial fleet markets, as well as other, more specialized products for markets such as mining, aerospace, and military/defense.

InterClean is unique in the heavy-duty vehicle wash industry due to the wide variety of products available. The company offers systems for

- Touchless and friction (brush) drive thru cleaning
- Touchless and friction gantry (vehicle stationary) cleaning
- Chassis and wheel cleaning systems
- Manual washing with monitor nozzles and pressure wands
- Specialized systems such as aircraft rinses and mining haul truck washes
- Water recycling and treatment available for all systems

The InterClean engineering team is experienced in civil, mechanical, electrical and controls engineering disciplines. This broad range of capabilities allows us to control every facet of the design, build, and operation of our wash systems. Engineering maintains a database of all wash system designs providing ready access to a broad range of standard systems that can be customized and configured to meet the specific cleaning needs of individual customers.

InterClean has installed over 700 wash systems in North America. We continue to implement product improvement ideas generated from this installed base to ensure our designs achieve peak performance and operate with minimal maintenance requirements and expense.

Our customer service team supports this installed base offering technical support, on-site maintenance visits, and an inventory of service parts and chemicals to maximize our customers' uptime. In addition to our internal service team, InterClean has a large Distributor network comprised of InterClean-trained and certified Service Technicians. This ability to provide timely, on-site technical service is second to none in the heavy duty wash industry.

InterClean is led by an experienced management team demonstrated in Figure 1.

**Figure 1 – InterClean Management Team**

Name / Title	Tenure		Skills / Experience
	ICE	Industry	
<u>Greg Harvey</u> VP and General Manager	1	9	<ul style="list-style-type: none"> <li>Substantial sales, engineering, and product development experience with large auto, aerospace, and heavy truck companies</li> </ul>
<u>Les Gale</u> Sales Director	16	38	<ul style="list-style-type: none"> <li>A wash product expert with entire career in car and heavy duty wash sales</li> <li>Leads InterClean sales team as well as global distribution network</li> </ul>
<u>Marianne Allen</u> Project Management	9	9	<ul style="list-style-type: none"> <li>Proficient with MS Project and other PM best practices</li> </ul>
<u>Simon Luo</u> Mechanical Eng. Manager	12	12	<ul style="list-style-type: none"> <li>Leads team of four mechanical engineers / designers</li> <li>Responsible for several new product designs at InterClean</li> </ul>
<u>Bryan Hickson</u> Electrical/Controls Eng. Manager	1	15	<ul style="list-style-type: none"> <li>Background in large automotive manufacturing plants and resulting experience with SCADA and other "Industry 4.0" methodologies</li> <li>Expert in Allen Bradley PLC logic and other PLC brands</li> </ul>
<u>Dwayne Hamilton</u> Production Manager	12	30	<ul style="list-style-type: none"> <li>Expert in metal fabrication and manufacturing execution</li> <li>Previously owned and operated independent fabrication shop</li> </ul>
<u>Scott Hessling</u> Purchasing & Service Manager	17	17	<ul style="list-style-type: none"> <li>An InterClean product expert leading service technician team</li> <li>Experience in Assembly and Installations prior to management role</li> </ul>
<u>Jeff Shaw</u> Customer Service Manager	13	13	<ul style="list-style-type: none"> <li>Entire career with InterClean installing and commissioning equipment</li> <li>Prior experience with electrical panel build and technical troubleshooting</li> </ul>
<u>Kris Morris</u> Director of Finance	1	5	<ul style="list-style-type: none"> <li>CPA with background in public accounting</li> <li>Previously lead a team servicing automation companies</li> </ul>

This management team is focused on our Project Execution Approach and overseeing the Stage Gate Process. Our regimented process is key to delivering projects on-time and on-budget.

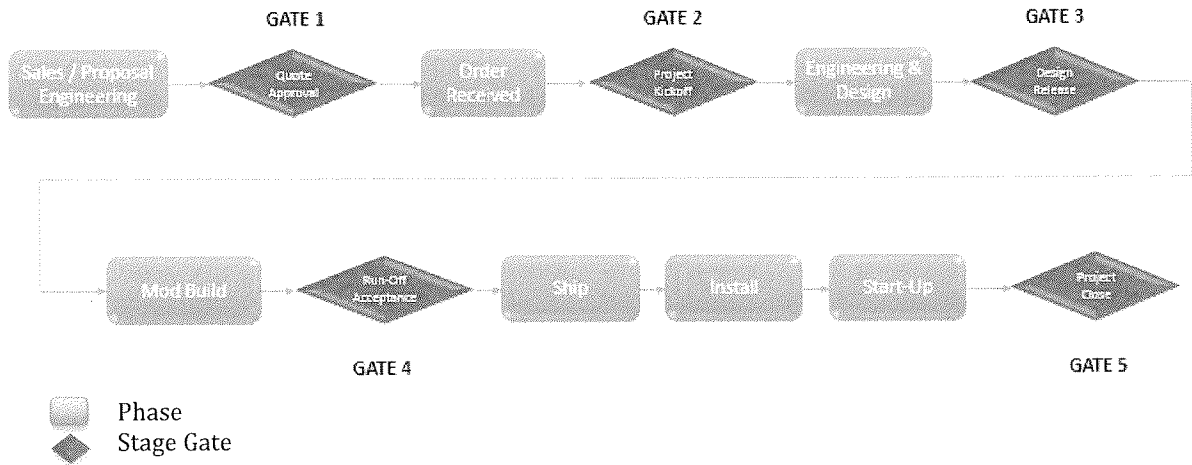
**Figure 2 – InterClean Project Execution Approach**



- Stage Gate Process defines required deliverables to move from one phase to next
- Dedicated Project Managers own execution of the Gate process

**Pursuit of Best-in-Class Concept to Commissioning Execution**

**Figure 3 – InterClean Project Stage Gate Process**



Our products, people, and processes are what differentiate InterClean as a best-in-class performing wash company. We look forward to the opportunity to prove our value by partnering with you on this upcoming project.

## BID NO: 2K18-24B

### InterClean Equipment

#### **BC Transit**

Multiple Locations  
Wistler, BC - Vernon, BC - Kamloops, BC  
Mr. Stephen Pugh  
Steven\_Pugh@BCTransit.com  
*Systems: Hybrid Bus Wash with Recycle*  
Install: 2009, 2012, 2012

#### **LexTran**

200 West Loudon  
Lexington, KY 40508  
Mr. James Reynolds  
859-388-0691  
**System: XJ404 Recycle & RO**  
Install 2016

#### **Edmonton Transit**

15520 Ellerslie Road  
Edmonton, Alberta T6W 1A5  
Mr. Greg Sorenson  
780-496-6446  
[greg.sorenson@edmonton.ca](mailto:greg.sorenson@edmonton.ca)  
System: Hybrid Bus Wash with Recycle  
Two lanes drive through  
Installed 2010

#### **Greater Richmond Transit**

301 East Belt Boulevard  
Richmond, VA 23224  
Contact: Gerald Brink  
804-358-3871  
*Touchless Bus Wash two lanes*  
Installed 2009

#### **Brampton Transit**

120 Sandalwood Parkway  
Brampton, ON L6T 5M8  
Mr. Dale Morin  
416-806-1643  
*2 Lanes, Wrap Style Bus Wash*  
Install 2008

### Reference List

#### **Key West Transit**

5701 College Road  
Key West, FL 33040  
Mr. Shane Harmon  
305-809-3912  
*System: XJ402 Recycle*  
Install 2016

#### **University of Michigan**

1213 Kipke Drive  
Ann Arbor, MI 48109  
Ms. Rene Jordan  
734-764-2485  
*Touchless Transit Bus Wash*  
Installed 1997

#### **Duluth Transit**

2402 W. Michigan St.  
Duluth, MN 55806  
Contact: Jim Caywood  
218-722-4426  
*Hybrid Bus Wash*  
Installed 2010

#### **Lethbridge Transit**

614 4th Avenue  
Lethbridge, Alberta T1H 0K3  
Kevin Ponech  
403-320-4737  
[Kevin.Ponech@lethbridge.ca](mailto:Kevin.Ponech@lethbridge.ca)  
*XJ404 brush wash Bus Wash*  
Install 2013

#### **Calgary Transit Multiple locations**

Calgary, AB Canada  
Contact: Steve Samartino  
403-268-1149  
[Steve.Sammartino@calgary.ca](mailto:Steve.Sammartino@calgary.ca)  
Contact: Dave Leibel  
403-537-7804  
[Dave.Leibel@calgary.ca](mailto:Dave.Leibel@calgary.ca)  
*XJ404 Brush and Hybrid Bus Wash*  
Install 2013, 2014

# Document A310™ – 2010

Conforms with The American Institute of Architects AIA Document 310

## Bid Bond

### CONTRACTOR:

*(Name, legal status and address)*

InterClean Equipment, Inc.  
709 James L Hart Parkway  
Ypsilanti, MI 48197

### SURETY:

*(Name, legal status and principal place of business)*

Westchester Fire Insurance Company  
436 Walnut Street, P. O. Box 1000  
Philadelphia, PA 19106  
**Mailing Address for Notices**  
436 Walnut Street, P. O. Box 1000  
Philadelphia, PA 19106

This document has important legal consequences. Consultation with an attorney is encouraged with respect to its completion or modification.

Any singular reference to Contractor, Surety, Owner or other party shall be considered plural where applicable.

### OWNER:

*(Name, legal status and address)*

Alabama A&M University Purchasing Department  
4900 Meridian Street- Patton Hall, Room 305  
Normal, AL 35762

**BOND AMOUNT:** \$ 10,000 Ten Thousand Dollars and 00/100

### PROJECT:

*(Name, location or address, and Project number, if any)*


Alabama A&M University, 4900 Meridian Street "Existing Maintenance Garage", Normal, AL 35762, BID NO. 2K18-24B

The Contractor and Surety are bound to the Owner in the amount set forth above, for the payment of which the Contractor and Surety bind themselves, their heirs, executors, administrators, successors and assigns, jointly and severally, as provided herein. The conditions of this Bond are such that if the Owner accepts the bid of the Contractor within the time specified in the bid documents, or within such time period as may be agreed to by the Owner and Contractor, and the Contractor either (1) enters into a contract with the Owner in accordance with the terms of such bid, and gives such bond or bonds as may be specified in the bidding or Contract Documents, with a surety admitted in the jurisdiction of the Project and otherwise acceptable to the Owner, for the faithful performance of such Contract and for the prompt payment of labor and material furnished in the prosecution thereof; or (2) pays to the Owner the difference, not to exceed the amount of this Bond, between the amount specified in said bid and such larger amount for which the Owner may in good faith contract with another party to perform the work covered by said bid, then this obligation shall be null and void, otherwise to remain in full force and effect. The Surety hereby waives any notice of an agreement between the Owner and Contractor to extend the time in which the Owner may accept the bid. Waiver of notice by the Surety shall not apply to any extension exceeding sixty (60) days in the aggregate beyond the time for acceptance of bids specified in the bid documents, and the Owner and Contractor shall obtain the Surety's consent for an extension beyond sixty (60) days.

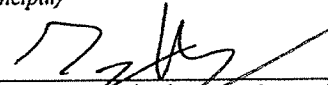
If this Bond is issued in connection with a subcontractor's bid to a Contractor, the term Contractor in this Bond shall be deemed to be Subcontractor and the term Owner shall be deemed to be Contractor.

When this Bond has been furnished to comply with a statutory or other legal requirement in the location of the Project, any provision in this Bond conflicting with said statutory or legal requirement shall be deemed deleted herefrom and provisions conforming to such statutory or other legal requirement shall be deemed incorporated herein. When so furnished, the intent is that this Bond shall be construed as a statutory bond and not as a common law bond.


Signed and sealed this 22nd day of August, 2018

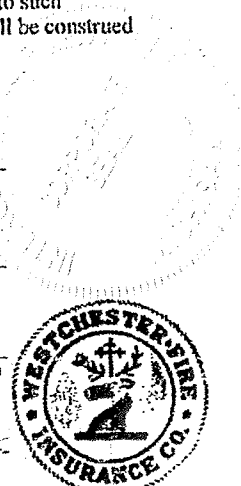
  
\_\_\_\_\_  
*(Witness)*

InterClean Equipment, Inc.  
*(Principal)* \_\_\_\_\_ *(Seal)*

By:   
*(Title)* v.p & CEO Greg Harvey

Westchester Fire Insurance Company  
*(Surety)* \_\_\_\_\_ *(Seal)*

By:   
*(Title)* Harold Miller Jr. Attorney-in-Fact





State of Illinois

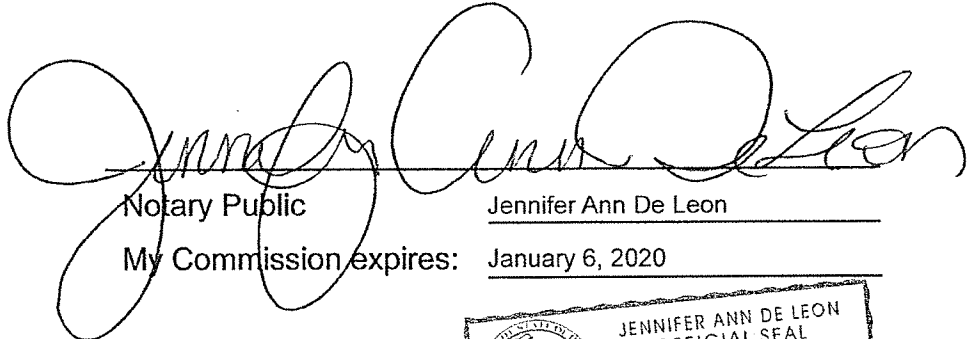
County of Cook

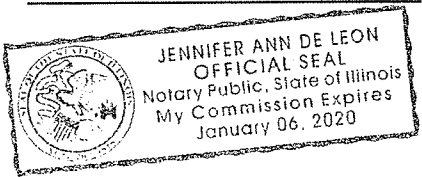
SURETY ACKNOWLEDGEMENT (ATTORNEY-IN-FACT)

I, Jennifer Ann De Leon Notary Public of Cook County, in the State of Illinois,

do hereby certify that Harold Miller Jr. Attorney-in-Fact, of the Westchester Fire Insurance Company who is personally known to me to be the same person whose name is subscribed to the foregoing instrument, appeared before me this day in person, and acknowledged that he signed, sealed and delivered said instrument, for and on behalf of the Westchester Fire Insurance Company for the uses and purposes therein set forth.

Given under my hand and notarial seal at my office in the City of Rolling Meadows in said County, this 22nd day of August, 2018.

  
Notary Public  
My Commission expires: January 6, 2020



# Power of Attorney

Bond No. Bid Bond

## Westchester Fire Insurance Company

Know all men by these presents: That WESTCHESTER FIRE INSURANCE COMPANY, a corporation of the Commonwealth of Pennsylvania pursuant to the following Resolution, adopted by the Board of Directors of the said Company on December 11, 2006, to wit:

"RESOLVED, that the following authorizations relate to the execution, for and on behalf of the Company, of bonds, undertakings, recognizances, contracts and other written commitments of the Company entered into the ordinary course of business (each a "Written Commitment"):

- (1) Each of the Chairman, the President and the Vice Presidents of the Company is hereby authorized to execute any Written Commitment for and on behalf of the Company, under the seal of the Company or otherwise.
- (2) Each duly appointed attorney-in-fact of the Company is hereby authorized to execute any Written Commitment for and on behalf of the Company, under the seal of the Company or otherwise, to the extent that such action is authorized by the grant of powers provided for in such persons written appointment as such attorney-in-fact.
- (3) Each of the Chairman, the President and the Vice Presidents of the Company is hereby authorized, for and on behalf of the Company, to appoint in writing any person the attorney-in-fact of the Company with full power and authority to execute, for and on behalf of the Company, under the seal of the Company or otherwise, such Written Commitments of the Company as may be specified in such written appointment, which specification may be by general type or class of Written Commitments or by specification of one or more particular Written Commitments.
- (4) Each of the Chairman, the President and Vice Presidents of the Company is hereby authorized, for and on behalf of the Company, to delegate in writing any other officer of the Company the authority to execute, for and on behalf of the Company, under the Company's seal or otherwise, such Written Commitments of the Company as are specified in such written delegation, which specification may be by general type or class of Written Commitments or by specification of one or more particular Written Commitments.
- (5) The signature of any officer or other person executing any Written Commitment or appointment or delegation pursuant to this Resolution, and the seal of the Company, may be affixed by facsimile on such Written Commitment or written appointment or delegation.

FURTHER RESOLVED, that the foregoing Resolution shall not be deemed to be an exclusive statement of the powers and authority of officers, employees and other persons to act for and on behalf of the Company, and such Resolution shall not limit or otherwise affect the exercise of any such power or authority otherwise validly granted or vested.

Does hereby nominate, constitute and appoint **Harold Miller Jr.** of the City of ( Rolling Meadows ), ( IL ), each individually if there be more than one named, its true and lawful attorney-in-fact, to make, execute, seal and deliver on its behalf, and as its act and deed any and all bonds, undertakings, recognizances, contracts and other writings in the nature thereof in penalties not exceeding Twenty Five Million Dollars & Zero Cents (\$25,000,000.00) and the execution of such writings in pursuance of these presents shall be as binding upon said Company, as fully and amply as if they had been duly executed and acknowledged by the regularly elected officers of the Company at its principal office,

IN WITNESS WHEREOF, the said Stephen M. Haney, Vice-President, has hereunto subscribed his name and affixed the Corporate seal of the said WESTCHESTER FIRE INSURANCE COMPANY this 31st day of March 2017.

WESTCHESTER FIRE INSURANCE COMPANY



Stephen M. Haney  
Stephen M. Haney, Vice President

COMMONWEALTH OF PENNSYLVANIA  
COUNTY OF PHILADELPHIA ss.

On this 31st day of March, AD. 2017 before me, a Notary Public of the Commonwealth of Pennsylvania in and for the County of Philadelphia came Stephen M. Haney, Vice-President of the WESTCHESTER FIRE INSURANCE COMPANY to me personally known to be the individual and officer who executed the preceding instrument, and he acknowledged that he executed the same, and that the seal affixed to the preceding instrument is the corporate seal of said Company; that the said corporate seal and his signature were duly affixed by the authority and direction of the said corporation, and that Resolution, adopted by the Board of Directors of said Company, referred to in the preceding instrument, is now in force.

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed my official seal at the City of Philadelphia the day and year first above written.



COMMONWEALTH OF PENNSYLVANIA  
NOTARIAL SEAL  
KAREN E. BRANDT, Notary Public  
City of Philadelphia, Phila. County  
My Commission Expires September 26, 2018

Karen E. Brandt  
Notary Public

I, the undersigned Assistant Secretary of the WESTCHESTER FIRE INSURANCE COMPANY, do hereby certify that the original POWER OF ATTORNEY, of which the foregoing is a substantially true and correct copy, is in full force and effect.

In witness whereof, I have hereunto subscribed my name as Assistant Secretary, and affixed the corporate seal of the Corporation, this 22nd day of August 2018.



Dawn M. Chloros  
Dawn M. Chloros, Assistant Secretary

AFFIDAVIT 2

I, Dawson Tye, a duly authorized officer or agent of Interclean Equipment, LLC. (contractor), do execute this affidavit on behalf of Interclean Equipment, LLC. (contractor) and by executing this affidavit, the undersigned contractor verifies its compliance with the Beason-Hammon Alabama Taxpayer and Citizen Protection Act, Act No. 2011-535 (Code of Alabama (1975) § 31-13-9), stating affirmatively that it does not knowingly employ, hire for employment, or continue to employ an unauthorized alien and that the sole proprietorship, partnership, or corporation or other business entity (circle one) which is contracting with Alabama A&M University has registered with and is participating in the federal work authorization program known as "E-verify", web address <https://e-verify.uscis.gov/enroll> operated by the United States Citizenship and Immigration Service Bureau of the United States Department of Homeland Security to verify information of newly hired employees, pursuant to the Immigration Reform and Control Act of 1986 (IRCA), P.L. 99-603, in accordance with the applicability provisions of the Alabama Immigration Act.

The undersigned further agrees that, should it employ or contract with any subcontractor(s) in connection with the physical performance of services pursuant to this contract with Alabama A&M University, that the Contractor will secure from such subcontractor(s) verification of compliance with Code of Alabama (1975) § 31-13-9 in a form substantially similar to this affidavit. Contractor further agrees to maintain records of such compliance and provide a copy of each such verification to Alabama A&M University, at the time the subcontractor is retained to perform such services.

200323

E-Verify Employment Eligibility Verification User Identification Number

Interclean Equipment, LLC.

Name of Contractor

Dawson Tye

Signature of Authorized Officer or Agent of Contractor

Area Sales Manager

Title of Authorized Officer or Agent of Contractor

Dawson Tye

Printed Name of Authorized Officer or Agent

SUBSCRIBED AND SWORN BEFORE ME ON THIS THE 27 DAY OF July, 2018

Teresa K. Watson  
Notary Public

My commission Expires: 3-6-2019

TERESA K WATSON  
Notary Public, State of Michigan  
County of Wayne  
My Commission Expires 03-06-2019  
Acting In the County of Washington

Form **W-9**  
(Rev. December 2014)  
Department of the Treasury  
Internal Revenue Service

**Request for Taxpayer  
Identification Number and Certification**

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

1 Name (as shown on your income tax return). Name is required on this line; do not leave this line blank.  
**Interclean Equipment, LLC**

2 Business name/disregarded entity name, if different from above

3 Check appropriate box for federal tax classification; check only one of the following seven boxes:  
 Individual/sole proprietor or single-member LLC  
 C Corporation  
 S Corporation  
 Partnership  
 Trust/estate  
 Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=partnership) ▶ **P**  
 Note. For a single-member LLC that is disregarded, do not check LLC; check the appropriate box in the line above for the tax classification of the single-member owner.  
 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) \_\_\_\_\_  
*(Applies to accounts maintained outside the U.S.)*

5 Address (number, street, and apt. or suite no.)  
**709 James L. Hart Parkway**

6 City, state, and ZIP code  
**Ypsilanti, Michigan 48197**

7 List account number(s) here (optional)

Requester's name and address (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 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 instructions for line 1 and the chart on page 4 for guidelines on whose number to enter.

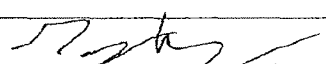
Social security number									
				-					
or									
Employer identification number									
3	8	-	2	5	5	9	3	4	0

**Part II Certification**

Under penalties of perjury, I certify that:

- 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
- 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
- I am a U.S. citizen or other U.S. person (defined below); and
- 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 ▶ **9/27/17**

**General Instructions**

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

**Future developments.** Information about developments affecting Form W-9 (such as legislation enacted after we release it) is at [www.irs.gov/fw9](http://www.irs.gov/fw9).

**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?* on page 2.
- By signing the filled-out form, you:
- Certify that the TIN you are giving is correct (or you are waiting for a number to be issued).
  - Certify that you are not subject to backup withholding, or
  - 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
  - Certify that FATCA code(s) entered on this form (if any) indicating that you are exempt from the FATCA reporting, is correct. See *What is FATCA reporting?* on page 2 for further information.



State of Alabama  
Disclosure Statement

(Required by Act 2001-955)

ENTITY COMPLETING FORM

InterClean Equipment, LLC

ADDRESS

709 James L Hart Parkway

CITY, STATE, ZIP

Ypsilanti, MI 48197

TELEPHONE NUMBER

( 734-961-3300

STATE AGENCY/DEPARTMENT THAT WILL RECEIVE GOODS, SERVICES, OR IS RESPONSIBLE FOR GRANT AWARD

ALABAMA A&M UNIVERSITY

ADDRESS

4900 MERIDIAN STREET, PATTON HALL, RM 315

CITY, STATE, ZIP

NORMAL, AL 35762

TELEPHONE NUMBER

256 ) 372-5826

This form is provided with:

Contract

Proposal

Request for Proposal

Invitation to Bid

Grant Proposal

Have you or any of your partners, divisions, or any related business units previously performed work or provided goods to any State Agency/Department in the current or last fiscal year?

Yes

No

If yes, identify below the State Agency/Department that received the goods or services, the type(s) of goods or services previously provided, and the amount received for the provision of such goods or services.

STATE AGENCY/DEPARTMENT	TYPE OF GOODS/SERVICES	AMOUNT RECEIVED
N/A		

Have you or any of your partners, divisions, or any related business units previously applied and received any grants from any State Agency/Department in the current or last fiscal year?

Yes

No

If yes, identify the State Agency/Department that awarded the grant, the date such grant was awarded, and the amount of the grant.

STATE AGENCY/DEPARTMENT	DATE GRANT AWARDED	AMOUNT OF GRANT
N/A		

1. List below the name(s) and address(es) of all public officials/public employees with whom you, members of your immediate family, or any of your employees have a family relationship and who may directly personally benefit financially from the proposed transaction. Identify the State Department/Agency for which the public officials/public employees work. (Attach additional sheets if necessary.)

NAME OF PUBLIC OFFICIAL/EMPLOYEE	ADDRESS	STATE DEPARTMENT/AGENCY
N/A		

OVER

List below the name(s) and address(es) of all family members of public officials/public employees with whom you, members of your immediate family, or any of your employees have a family relationship and who may directly personally benefit financially from the proposed transaction. Identify the public officials/public employees and State Department/Agency for which the public officials/public employees work. (Attach additional sheets if necessary.)

NAME OF FAMILY MEMBER	ADDRESS	NAME OF PUBLIC OFFICIAL/ PUBLIC EMPLOYEE	STATE DEPARTMENT/ AGENCY WHERE EMPLOYED
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N/A

If you identified individuals in items one and/or two above, describe in detail below the direct financial benefit to be gained by the public officials, public employees, and/or their family members as the result of the contract, proposal, request for proposal, invitation to bid, or grant proposal. (Attach additional sheets if necessary.)

N/A

Describe in detail below any indirect financial benefits to be gained by any public official, public employee, and/or family members of the public official or public employee as the result of the contract, proposal, request for proposal, invitation to bid, or grant proposal. (Attach additional sheets if necessary.)

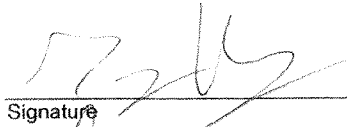
N/A

List below the name(s) and address(es) of all paid consultants and/or lobbyists utilized to obtain the contract, proposal, request for proposal, invitation to bid, or grant proposal:

NAME OF PAID CONSULTANT/LOBBYIST	ADDRESS
----------------------------------	---------

N/A

**By signing below, I certify under oath and penalty of perjury that all statements on or attached to this form are true and correct to the best of my knowledge. I further understand that a civil penalty of ten percent (10%) of the amount of the transaction, not to exceed \$10,000.00, is applied for knowingly providing incorrect or misleading information.**



Signature

26-SEP-2017

Date



Notary's Signature

9/26/17

Date

TERESA K WATSON  
Notary Public, State of Michigan  
County of Wayne  
My Commission Expires 03-06-2019  
Acting in the absence of \_\_\_\_\_  
Date Notary Expires \_\_\_\_\_

Act 2001-955 requires the disclosure statement to be completed and filed with all proposals, bids, contracts, or grant proposals to the State of Alabama in excess of \$5,000.