

State of Rhode Island and Providence Plantations Contract Offer
RIVIP BIDDER CERTIFICATION COVER FORM

SECTION 1 - VENDOR INFORMATION

Bid/RFPNumber: 7546366A1
Bid/RFP Title: CHARLESTOWN FUEL DEPOT-REMOVAL UNDERGROUND TANKS/INSTALL ABOVE GROUND TANKS, ADDENDUM 1 (2PGS)
Opening Date & Time: 2/17/2014 10:00 AM
RIVIP Vendor ID #: 4856
Vendor Name: Tmc Services Inc
Address: 19 National Drive
Franklin , MA 02038
USA
Telephone: 508-966-6000
Fax: 508-966-4861
E-Mail: acoe@tmcenvironmental.com
Contact Person: Angie Coe
Title: Proposal & Contract Manager
R.I. Foreign Corp #:

NOTICE TO VENDORS

Each bid proposal for a *public works project* must include a "public copy" to be available for public inspection upon the opening of bids. **Bid proposals that do not include a copy for public inspection will be deemed nonresponsive.** For further information on how to comply with this statutory requirement, see R. I. Gen. Laws §§ 37-2-18(b) and (j). Also see Procurement Regulation 5.11, and in addition, for highway and bridge projects, also see Procurement Regulation 5.13, accessible at www.purchasing.ri.gov.

NOTE: AWARD OF CONTRACTS AND PURCHASE ORDERS SHALL BE SUBJECT, AT THE DISCRETION OF THE PURCHASING AGENT, TO THE OFFEROR COMPLETING AN ON-LINE RIVIP REGISTRATION at www.purchasing.ri.gov. It is THE RESPONSIBILITY OF THE VENDOR to make on-line corrections/updates using the Vendor maintenance program on the RI Division of Purchases Web Site.

SECTION 2 – REQUIREMENTS

ALL OFFERS ARE SUBJECT TO THE REQUIREMENTS, PROVISIONS AND PROCEDURES CONTAINED IN THIS CERTIFICATION FORM. Offerors are expected to READ, SIGN and COMPLY WITH all requirements. Failure to do so may be grounds for disqualification of the offer contained herein.

Section 2.1 - RULES FOR SUBMITTING OFFERS

2.1A. This CERTIFICATION FORM MUST BE ATTACHED IN ITS ENTIRETY TO THE FRONT OF THE OFFER and shall be considered an integral part of each offer made by a vendor to enter into a contract with the State of Rhode Island, Division of Purchases. As such, submittal of the entire Bidder Certification Cover Form, signed by a duly authorized representative of the offeror attesting that he/she (1) has read and agrees to comply with the requirements set forth herein and (2) to the accuracy of the information provided and the offer extended, is a mandatory part of any contract award.

To assure that offers are considered on time, each offer must be submitted with the specific Bid/RFP/LOI number (provided above) and the date and time of opening marked in the upper left hand corner of envelope. Each bid/offer must be submitted in separate sealed envelopes.

A complete, signed (in ink) offer package must be delivered to the Division of Purchases (via any mail or messenger service) by the time and date specified for the opening of responses in a sealed envelope.

Bids must be submitted on the RI bid solicitation forms provided, indicating brand and part numbers of items offered, as appropriate. Bidders must submit detailed cuts and specs on items offered as equivalent to brands requested WITH THE OFFER. Bidders must be able to submit samples if requested. Mail To: Division of Purchases, One Capitol Hill, Second Floor, Providence, RI 02908-5855.

Documents misdirected to other State locations or which are not present in the Division of Purchases at the time of opening for whatever cause will be deemed to be late and will not be considered. For the purposes of this requirement, the official time and date shall be that of the time clock in the Division of Purchases. Postmarks shall not be considered proof of timely submission.

2.1B. RIVIP SOLICITATIONS. To assure maximum access opportunities for users, public bid/RFP solicitations shall be posted on the RIVIP for a minimum of seven days and no amendments shall be made within the last five days before the date an offer is due. Except when access to the Web Site has been severely curtailed and it is determined by the State Purchasing Agent that special circumstances preclude extending a solicitation due date, requests to mail or fax hard copies of solicitations will not be honored. When the result of an Internet solicitation is unsuccessful, the State of Rhode Island will cancel the original solicitation and resolicit the original offer directly from vendors.

2.2. PRICING. Offers are irrevocable for sixty (60) days from the opening date (or such other extended period set forth in the solicitation) and may not be withdrawn, except with the express permission of the State Purchasing Agent. All pricing will be considered to be firm and fixed unless otherwise indicated. The State of Rhode Island is exempt from Federal excise taxes and State Sales and Use Taxes. Such taxes shall not be included in the bid price. PRICES QUOTED ARE FOB DESTINATION.

2.3. DELIVERY and PRODUCT QUALITY. All offers must define delivery dates for all items; if no delivery date is specified, it is assumed that immediate delivery from stock will be made. The contractor will be responsible for delivery of materials in first class condition. Rejected materials will be at vendor's expense.

2.4. PREVAILING WAGE, OSHA SAFETY TRAINING, and APPRENTICESHIP REQUIREMENTS.

Bidders must comply with the provisions of the Rhode Island labor laws, including R. I. Gen. Laws §§ 37-13-1 *et seq.* and occupational safety laws, including R. I. Gen. Laws §§ 28-20-1 *et seq.* These laws mandate for public works construction projects the payment of prevailing wage rates, the implementation and maintenance of occupational safety standards, and for projects with a minimum value of \$1 Million, the employment of apprentices. The successful Bidder must submit certifications of compliance with these laws from each of its subcontractors prior to their commencement of any work. Prevailing wage rates, apprenticeship requirements, and other workforce and safety regulations are accessible at www.dlt.ri.gov.

2.5. PUBLIC RECORDS. Offerors are advised that all materials submitted to the State for consideration in response to this solicitation will be considered without exception to be Public Records pursuant to Title 38 Chapter 2 of the Rhode Island General Laws, and will be released for inspection immediately upon request once an award has been made. Offerors are encouraged to attend public bid/RFP openings to obtain information; however, bid/RFP response summaries may be reviewed after award(s) have been made by using the RIVIP at any time or appearing in person at the Division of Purchases Mondays through Fridays between 8:30 a.m. and 3:30 p.m. Telephone requests for results will not be honored. Written requests for results will only be honored if the information is not available on the RIVIP.

SECTION 3 - AWARD DETERMINATION

Award will be made to the responsive and responsible offeror quoting the lowest net price in accordance with specifications, for any individual item(s), for major groupings of items, or for all items listed, at the State's sole option.

3.1. BID SURETY. Where bid surety is required, bidder must furnish a bid bond or certified check for 5% of the bid total with the bid, or for such other amount as may be specified. Bids submitted without a required bid surety will not be considered.

3.2. SPECIFICATIONS. Unless specified "no substitute," product offerings equivalent in quality and performance will be considered (at the sole option of the State) on the condition that the offer is accompanied by detailed product specifications. Offers which fail to include alternate specifications may be deemed nonresponsive.

SECTION 4 – CONTRACT PROVISIONS

4.1. VENDOR AUTHORIZATION TO PROCEED.

4.1A. When a purchase order, change order, contract/agreement or contract/agreement amendment is issued by the RI Division of Purchases, no claim for payment for services rendered or goods delivered contrary to or in excess of the contract terms and scope shall be considered valid unless the vendor has obtained a written change order or contract amendment issued by the Division of Purchases PRIOR TO delivery.

4.1B. Any offer, whether in response to a solicitation for proposals or bids, or made without a solicitation, which is accepted in the form of an order OR Pricing Agreement made in writing by the Purchasing Agent, or a state official with purchasing authority delegated by the Purchasing Agent, shall be considered a binding contract.

4.2. REGULATIONS, GENERAL TERMS AND CONDITIONS GOVERNING STATE CONTRACTS. This solicitation and any contract or purchase order arising from it are issued in accordance with the specific requirements described herein, and the State's Purchasing Laws and Regulations and other applicable State Laws. The Regulations, General Terms and Conditions are incorporated into all state contracts. These regulations and basic information on How To Do Business with the State of Rhode Island are posted on the Rhode Island Vendor Information Program Website (www.purchasing.ri.gov).

4.2A. ARRA SUPPLEMENTAL TERMS AND CONDITIONS. Contracts and sub-awards funded in whole or in part by the American Recovery and Reinvestment Act of 2009. Pub.L.No. 111-5 and any amendments thereto, such contracts and sub-awards, shall be subject to the Supplemental Terms and Conditions For Contracts and Sub-awards Funded in Whole or in Part by the American Recovery and Reinvestment Act of 2009. Pub.L.No. 111-5 and any amendments thereto located on the Division of Purchases website at www.purchasing.ri.gov.

4.3. EQUAL EMPLOYMENT OPPORTUNITY. Compliance certificate and agreement procedures will apply to all awards for supplies or services valued at \$10,000 and more. Minority Business Enterprise policies and procedures, including subcontracting opportunities as described in Title 37 Chapter 14.1, of the Rhode Island General Laws, also apply.

4.4. PERFORMANCE BONDS. Where indicated, successful bidder must furnish a 100% performance bond and labor and payment bond for contracts subject to Title 37 Chapters 12 and 13 of the Rhode Island General Laws. All bonds must be furnished by a surety company authorized to conduct business in the State of Rhode Island. Performance bonds must be submitted within 21 calendar days of the issuance of a tentative notice of award.

4.5. DEFAULT and NON-COMPLIANCE. Default and/or non-compliance with the RIVIP requirements and any other aspects of the award may result in withholding of payment(s), contract termination, debarment, suspension, or any other remedy necessary that is in the best interest of the state.

4.6. COMPLIANCE. Vendor must comply with all applicable federal, state and local laws, regulations and ordinances.

4.7. SPRINKLER IMPAIRMENT AND HOT WORK. The Contractor agrees to comply with the practices of the State's insurance carrier for sprinkler impairment and hot work. Prior to performing any work, the Contractor shall obtain the necessary information for compliance from the Risk Management Office at the Department of Administration or the agency for which work will be performed.

SECTION 5 – CERTIFICATIONS AND DISCLOSURES
ALL CONTRACT AWARDS ARE SUBJECT TO THE FOLLOWING DISCLOSURES & CERTIFICATIONS
Offerors must respond to every disclosure statement.

A person authorized to enter into contracts must sign the offer and attest to the accuracy of all statements.

Indicate Yes (Y) or No (N):

- N 1. State whether your company, or any owner, stockholder, officer, director, member, partner, or principal thereof, or any subsidiary or affiliated company, has been subject to suspension or debarment by any federal, state, or municipal government agency, or the subject of criminal prosecution, or convicted of a criminal offense within the previous five (5) years. If so, then provide details below.
- N 2. State whether your company, or any owner, stockholder, officer, director, member, partner, or principal thereof, or any subsidiary or affiliated company, has had any contracts with a federal, state or municipal government agency terminated for any reason within the previous five (5) years. If so, then provide details below.
- N 3. State whether your company or any owner, stockholder, officer, director, member, partner, or principal thereof, or any subsidiary or affiliated company, has been fined more than \$5000 for violation(s) of Rhode Island environmental laws by the Rhode Island Department of Environmental Management within the previous five (5) years. If so, then provide details below.
- Y 4. I/we certify that I/we will immediately disclose, in writing, to the Chief Purchasing Officer any potential conflict of interest, which may occur during the course of the engagement authorized pursuant to this contract.
- Y 5. I/we acknowledge that, in accordance with Chapter 37-2-54(c) of the Rhode Island General Laws "no purchase or contract shall be binding on the state or any agency thereof unless approved by the Department [of Administration] or made under general regulations which the Chief Purchasing Officer may prescribe", including change orders and other types of contracts and under State Purchasing Regulation 8.2.1.1.2, "any alleged oral agreement or arrangements made by a bidder or contractor with any agency or an employee of the Office of Purchases may be disregarded and shall not be binding on the state".
- Y 6. I/we certify that I/we or my/our firm possesses all licenses required by Federal and State laws and regulations as they pertain to the requirements of the solicitation and offer made herein and shall maintain such required license(s) during the entire course of the contract resulting from the offer contained herein and should my/our license lapse or be suspended, I/we shall immediately inform the Rhode Island State Purchasing Agent in writing of such circumstance.
- Y 7. I/we certify that I/we will maintain required insurance during the entire course of the contract resulting from the offer contained herein and should my/our insurance lapse or be suspended, I/we shall immediately inform the Rhode Island State Purchasing Agent in writing of such circumstance.
- Y 8. I/we certify that I/we understand that falsification of any information herein or failure to notify the Rhode Island State Purchasing Agent as certified herein may be grounds for suspension, debarment and/or prosecution for fraud.
- Y 9. I/we acknowledge that the provisions and procedures set forth in this form apply to any contract arising from this offer.
- Y 10. I/we acknowledge that I/we understand the State's Purchasing Laws (37-2 of the General Laws of Rhode Island) and Purchasing Regulations and General Terms and Conditions available at the Rhode Island Division of Purchases Website (www.purchasing.ri.gov) apply as the governing conditions for any contract or purchase order I/we may receive from the State of Rhode Island, including the offer contained herein.
- Y 11. I/We certify that the bidder: (i) is not identified on the General Treasurer's list, created pursuant to R.I. Gen. Laws § 37-2.5-3, as a person or entity engaging in investment activities in Iran described in § 37-2.5-2(b); and (ii) is not engaging in any such investment activities in Iran.
- Y 12. I/we certify that the above vendor information is correct and complete.



STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS

Department of Administration
DIVISION OF PURCHASES
One Capitol Hill
Providence, RI 02908-5855

Tel: (401) 574-8100
Fax: (401) 574-8387
Website: www.purchasing.ri.gov

February 7, 2014

ADDENDUM NUMBER ONE

RFQ # 7546366

TITLE: Charlestown Fuel Depot-Removal Underground Tanks/Install Above Ground Tanks

Closing Date and Time: 2/17/14 at 10:00 AM

Per the issuance of this ADDENDUM #1 (2 pages, including the cover sheet) the following is noted:

This addendum posts the sign in sheet from the mandatory pre bid conference held 2/3/14 at 9:30am.

This addendum answers questions raised at the pre bid and those sent in on line to bidinfo@purchasing.ri.gov until 5 pm 2/6/14.

- This project will be done in two phases. Phase I will be the installation of the new system. Phase 2 will be the removal-demolition of the old system (No contamination is anticipated).
- All equipment is to be new. No equipment is to be re-used.
- Exact location of the new system on the site to be determined.
- Replacement pavement thickness will match existing.
- There are presently two (2) 6,000 gallon fiberglass double wall tanks in place (approx... 20 years old).
- The contractor will be responsible for draining the remaining fuel. The state will run down as much as possible. The contractor will be responsible for removal of dregs. The old fueling system will remain up and running while the new system is installed for as long as practical.
- The card reader system TRAC is to be used in the new system. It is a sole source and coordinated with State Fleet.
- The existing VEEDER root tank monitoring system is to be replaced with a new system.
- The contractor will be responsible for submitting stamped engineered drawings to the Building Commission for the canopy system.
- This project requires the bidding company to hold a Master Mechanical License.
- Project should be completed by June 30, 2014.



"MANDATORY" PRE-BID CONFERENCE SIGN IN SHEET

Mandatory Pre-bid Conference: Any vendor who intends to submit a bid proposal in response to this solicitation must have its designated representative attend the mandatory pre-bid conference. The representative must register at the pre-bid conference and disclose the identity of the vendor whom he/she represents. Because attendance at the pre-bid conference is mandatory, a vendor's failure to attend and register at the pre-bid conference shall result in disqualification of the vendor's bid proposal as non-responsive to the solicitation.

BID NUMBER	7546366
BID TITLE	CHARLESTOWN FUEL DEPOT-REMOVAL UNDERGROUND TANKS/INSTALL ABOVE GROUND TANKS
PRE-BID DATE AND TIME	2/4/14 AT 9:30AM

PURCHASING REPRESENTATIVE	DCADORET
MANDATORY PRE-BID START TIME	9:35
MANDATORY PRE-BID END TIME	9:45

COMPANY NAME	COMPANY REPRESENTATIVE	ADDRESS	CONTACT E-MAIL	CONTACT PHONE NUMBER	CONTACT FAX NUMBER	PROPOSAL SUBMITTED FOR PURCHASING USE ONLY
STATE CONSTRUCTION	AND GARRET					
ECS Eclipse	Ray Trion	AGAWAM ROAD 578 SILVERST	ep@ecsc.com	560 463-4514	413-789-2726	
TRASK P-Systems	Nike Kiley	800 Elmwood Ave Providence, RI 02908	M.Kiley@trask.com	401-467-6050	401-467-6050	
Patriot Construction	David	170 Weymouth St Providence, RI 02908	VP@PATRIOTCC.COM	401-367-2827		
Casco LLC	Stephen Gaurie	333 Washington Hwy Smithfield, RI 02917	stephen.gaurie@casco.com	401-232-3353	401-232-1136	
John C Digerth Inc	John A Digerth	264 Main St Rock Hill CT 06461	Digerth@gmail.com	860-349-0466	860-349-1521	
River Construction	Bryan Rivard	10 Down Dr Burrillville, RI 02803	hriver@riverconstruction.com	860-806-0240	860-673-3881	
New Eng Oldy & Bock	Peter Benelli	19 B-1014 Industrial Providence, RI 02878	Pbenelli@nebo.com	401-830-5774	401-830-5776	
Susan Frezza	State of RI DCA					
White & Dunkel	State of RI DCA					
ACE	THC ENVOO	Franklin St	TC@envoo.com	508-331-5281	508-766-9561	



SOLICITATION TITLE: Charlestown Fuel Depot-Removal Underground Tanks/Install Above Ground Tanks

SOLICITATION NUMBER: 7546366

BID SUBMISSION DEADLINE: February 17, 2014 at 10am

PREBID CONFERENCE: NO

YES - NONMANDATORY

YES – MANDATORY: Bidder must attend the mandatory prebid conference. The bidder’s representative must register with the Division of Purchases at the mandatory prebid conference and identify the bidder he or she represents.

Location: Charlestown DOT Facility, Fuel Depot, 4782 Post Rd., Charlestown, RI 02813

Date: February 4, 2014

Time: 9:30 AM

Buyer Name: David A. Cadoret

Title: Chief Buyer

QUESTIONS concerning this solicitation must be received by the Division of Purchases (at bidinfo@purchasing.ri.gov) no later than 5:00 PM, February 6, 2014, Questions should be submitted in a *Microsoft Word attachment*. Please reference the solicitation number (7546366) on all correspondence. Questions received, if any, will be posted on the Rhode Island Division of Purchases website as an addendum to this solicitation. It is the responsibility of all interested parties to download this information.

BID BOND REQUIRED: YES

NO

PAYMENT AND PERFORMANCE BOND REQUIRED: YES

NO

RIVIP REGISTRATION: Bidders must be registered vendors through the online Division of Purchases Rhode Island Vendor Information Program at www.purchasing.ri.gov. To register or update information, click on “Vendor Center,” then “Vendor Information” from the dropdown menu on the left.

BIDDER CERTIFICATION COVER FORM: Bidders must download (obtainable at www.purchasing.ri.gov), complete, and submit a Bidder Certification Cover Form with each bid proposal.



Electronic Solicitation Bidding Information

Downloading and Accessing Electronic Files

Accessing electronic files on the purchasing website will require Adobe viewer. All bids denoted with a "D" in the "Info" column will require WinZip 8.1 software. The WinZip file may contain one or more files. These files may require additional software such as Microsoft Office.

Bids that have a file for download are marked with a "D" in the "Info" field of the bid search results page located on the Purchasing website. The "D" will indicate an active link to the WinZip file until the bid reaches its opening date. Clicking on the active "D" link will allow you to open or save the WinZip file associated with the bid. Opening the WinZip file will offer you the option of saving to your local computer.

Once saved, you can open the WinZip file and view the files. The individual files can be saved to your computer in a location such as "Desktop" or "My Documents".



STATE OF RHODE ISLAND
DEPARTMENT OF ADMINISTRATION
DIVISION OF PURCHASES

NOTICE TO VENDORS

Public Works Projects

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Request for Quote

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
ONE CAPITOL HILL
PROVIDENCE RI 02908

CREATION DATE : 17-DEC-13
BID NUMBER: 7546366
TITLE: CHARLESTOWN FUEL DEPOT--REMOVAL
UNDERGROUND TANKS/INSTALL ABOVE GROUND

BLANKET START : 01-MAR-14
BLANKET END : 28-FEB-15
BID CLOSING DATE AND TIME:17-FEB-2014 10:00:00

BUYER: Cadoret, David
PHONE #: N/A

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DOA CONTROLLER
ONE CAPITOL HILL, 4TH FLOOR
SMITH ST
PROVIDENCE, RI 02908
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DOA CENTRAL SERVICES
ONE CAPITOL HILL, 2ND FLOOR
SMITH ST
PROVIDENCE, RI 02908
US

Requisition Number: 1349123

Line	Description	Quantity	Unit	Unit Price	Total
1	CHARLESTOWN FUEL DEPOT REMOVAL OF UNDERGROUND FUEL STORAGE TANKS & INSTALLATION OF ABOVE GROUND TANKS PER ATTACHED BID SPECIFICATIONS	1.00	TOTAL	1	\$312,000

Delivery: 2 Weeks after Notice to Proceed

Terms of Payment: 2% /10 Net 30

It is the Vendor's responsibility to check and download any and all addenda from the RIVIP. This offer may not be considered unless a signed RIVIP generated Bidder Certification Cover Form is attached and the Unit Price column is completed. The signed Certification Cover Form must be attached to the front of the offer.



**State of Rhode Island
Department of Administration / Division of Purchases
One Capitol Hill, Providence, Rhode Island 02908-5855
Tel: (401) 574-8100 Fax: (401) 574-8387**

**Bid 7546366
Charlestown Fuel Depot-Removal Underground Tanks/Install above Ground
Additional Specifications**

RIGL 28-27-5 and 28-27-6 provide that only persons with the proper licensure can bid upon or perform the work described in the statutes.

QUALIFICATIONS STATEMENT SUBMISSION REQUIREMENT:

Experience and qualifications of the firm performing, including resumes of key individual whom will work on this project/contract are required. This includes resumes and experience of any firm that will be utilized on a sub-contracting basis for specific items of work.

The bidder must provide documentation that they have already installed an aboveground fueling system.

Failure to provide any of the above documentation may result in your bid being deemed non-responsive.

See additional specifications on disc attached to this bid.



Thomas Clark

Senior Vice President



Education

- Wentworth Institute of Technology- Certificate, Civil Engineering
- New England Institute of Technology- A.S. Civil Engineering Technology
- Oil Burner and HVAC Technician, The Peterson School

Registrations & Certifications

- OSHA 40 Hour HAZWOPER Training - HAZWOPER 8 Hour Refresher Annually
- Construction Supervisor
- UST Install/Close-RI
- UST Third Party Inspector- MA
- Hoisting Engineer- RI
- Confined Space Entry Training
- CPR & First Aid Certification
- Certified Fuel Master Fuel Management System Installer
- Petro-Tite UST tester
- Fluid Containment Inc. Seminar (1995)
- Procedures and practices for asbestos abatement projects - Tufts University
- International Fire Code Institute Certification for Tank Installation, Retrofit and Decommissioning
- Certified Incon and Veeder Root Leak Detection and Tank Monitoring Systems Installer
- Highland Tank Certified Cathodic Protection and Tank Installer
- MA Oil Burner Technician
- MA Home Improvement Contractor
- RI Building Contractor
- RI Gas Station/Journey 2 Pipe fitter

Specialized Skills

- Massachusetts Concrete Tester
- Certified Welder for Bridges and Structural Steel
- Hazardous Materials and Waste Management Instructor

Professional Profile

TMC Environmental

- Co-founder of TMC Services, Inc (now dba TMC Environmental)
- Experience in environmental & construction services since 1991

Mr. Thomas Clark is the Executive Vice President and co-founder of TMC Environmental. He has extensive experience in commercial site development, construction, environmental services, and installation / removal of all types of storage tanks and fueling systems. Additionally, he has direct responsibility for the company's day-to-day field operations. Through his leadership he has developed a staff of diligent professionals that are proficient and discerning, who are committed to providing a safe work environment and a superior customer experience.

During his career, Mr. Clark has worked as a field technician, foreman, supervisor, and has installed all types of tanks at sites including retail gas stations, trucking terminals, heating oil tanks, and heavy oil heated tanks at boiler plants. It is estimated that Mr. Clark has been directly involved in over 200 installations and many more removals.

Mr. Clark is an expert in the field, performing every task possible in the installation, operation, and removal process of USTs, pumps, dispensers, tank monitoring systems, and fuel management systems.

Highlighted Project

Deer Island-MWRA, Winthrop, MA

Project Value: \$230,000

Mr. Clark conducted oversight of a fuel oil pipeline removal from service that was approximately 3400 feet long. It was used to transfer fuel from barges to the above ground storage tank system which provided fuel to the emergency generator plant for the Deer Island Waste Water Treatment Facility. TMC cleaned the pipeline using vacuum truck units and pipeline inspection gauges more commonly called "pigs". The pipeline was cleaned to industry standards and sections that were exposed were removed and disposed. Underground sections were filled with a concrete slurry to permanently close in place.

Project Experience

Rhode Island DOT, Scituate, RI

Project Value: \$245, 530

Conducted oversight of tank removal and installation. Work started with the decommissioning of the state police barrack. The scope of work included removal of a 10,000 gas UST used to store gasoline. TMC then decommissioned their Dispenser and card reader as well as the tank monitoring system. The DOT facility decommissioning included the removal of a 6,000 gallon diesel UST, Tank pad, and dispensers. The new facility is located on the DOT property. It is designed to be a modular package. The tank is a double wall, double compartment, 6,000 gallon for both diesel and gasoline. All piping is above ground to facilitate moving complete system in the future, it included new lighting fire suppressors, 2 new dispensers, as well as a gasoline pressure fill port.

Retail Petroleum Client, Project Management of Emergency Response, Northeast Region

Coordinating necessary equipment and personnel to clean up releases ranging from one to seven hundred ten gallons of petroleum products. If necessary responding to a spill, supervising clean up, and notifying regulatory agencies if required.

Wetland Remediation and Restoration, Brookfield Connecticut

Constructed a coffer dam around contaminated area of wetland and dewater area before excavation activities began. Excavated contaminated soil and transfer soil to stockpile area without cross-contaminating clean areas.

Confidential Client, Developer, Dewatering Activities, Quincy Massachusetts

Conducted installation of bedrock wells, and coordination of dewatering activities (including treatment and sampling) during the winter and spring seasons of a former high profile quarry.

Confidential Client, River Dredging, Pittsfield Massachusetts

Working in partnership with Roy Weston, EPA, and the Army Corp of Engineers with oversight of dredging and diversion of the river to enable the excavation and sampling of soil from the Housatonic River.

Various Clients, Remediation Systems

Performed oversight of the installation, operation and maintenance of groundwater treatment, soil vapor extraction, air sparge, catox, and electrical resistance heating remediation systems. Some of the responsibilities included changing the filters, recording data (i.e. flow rates, vacuum, pressure and ground water depths) and solve any problems that occur with these systems. Air monitoring the amount of petroleum vapors emitted in homes and surface water sampling.

Confidential Client, Wetland Remediation Activities, Norwalk Connecticut

Conducted oversight drainage channel petroleum remediation including removal and restoration. Oversight of groundwater monitoring well installation, groundwater sampling, completion of hand-augured soil borings and soil sampling. In conjunction with those activities ensuring the safety of crew while crossing the roadway.

Petroleum Retail Company, UST Removal/ Groundwater Treatment, Vermont

Conducted oversight of removal and installation of underground storage tanks. Dewatered tank grave and pumped groundwater into treatment system. Sampled and screened groundwater to ensure the quality of the water was clean enough to be discharged into the sewer system.

National Retail Petroleum Company, UST Excavation and Removal, Belfast and Milford Maine

Conducted oversight of the excavation and cleaning of the USTs and any piping associated with the USTs. Working in conjunction with the Maine DEP to remove any petroleum impacted soil.



Mark Pascale

Project Manager



Education

- Certificate of Architecture, Hall Institute of Technology, Pawtucket, RI

Registrations & Certifications

- OSHA 40 Hour HAZWOPER Training - HAZWOPER 8 Hour Refresher Annually
- OSHA 10 Hour Construction
- FEMA 100, 200, 700
- Driver License Class B
- Medical DOT Driver Card
- Medical HazMat
- Medical Lead
- Medical Respiratory Clearance
- AHA Heartsaver First Aid/CPR

Specialized Skills

- Install/removal of AST's and UST's
- Maintaining client relationships and satisfaction
- Health and safety compliance
- Heavy equipment operation
- Job bidding
- Project management
- Site development
- Hazardous material abatement

Professional Profile

TMC Environmental

Mr. Pascale has been in the construction industry since the age of 12 working in a family residential and land construction company. His experience consists of site development, foundations, septic, UST installation, aboveground and underground fuel systems, drainage, concrete, asphalt and hazardous material abatement and replacement. He previously served roles as laborer, truck driver, operator, pipe fitter, and most recently construction supervisor and project management.

Related Experience

Costco Wholesalers, Danbury, MA

Project Value: \$1,300,000

Mr. Pascale supervised the installation of three 20,000 gallon underground storage tanks and a 6 dispenser fueling island. The scope of the project included tank excavation of blasted rock and high water table. The project involved particularly difficult weather conditions, requiring controlled construction due to large amounts of snow. Functions of site construction were facilitated to accommodate a rapid schedule and public traffic control as the store remained open throughout the project.

Exxon Mobil, Rockland, MA

Project Value: \$340,000

Mr. Pascale acted as Supervisor for the removal and installation of two 12,000 multi-compartment UST's and 4 dispenser fueling island. The site was controlled by LPS safety practices and conditions included a water table and tank excavation near a main intersection. Crane operations were mandatory lifting tanks in the street over existing power lines.

Ryder Transportation, Davie, FL

Project Value: \$850,000

Mr. Pascale supervised the installation of a 12,000 gallon UST and underground surface water drainage system. Site conditions included extremely high water table and soils consisting of coral rock. UST "wet-set" was conducted and all drainage structures were set below water table using blind set operations. Excavated soils were impacted and handled under different categories and separated throughout the project resulting in difficult material handling and disposal operations.



COMPLETED PROJECTS

Job Value	Begin Date	End Date	Job Location	Role	Company Name	Address	City, State, Zip	Contact	Telephone
MWRA - Weston Reservoir - Installation of Above Ground Fuel Storage Tank									
\$71,200	October 2013	December 2013	Weston, MA	EngArchDes	Fay, Spofford & Thorndike LLC	5 Burlington Woods	Burlington, MA 01803	Main Number	781-221-1196
\$71,200	October 2013	December 2013	Weston, MA	GC	TMC Environmental	19 National Drive	Franklin, MA 02038	Tom Clark	508-966-6000
\$71,200	October 2013	December 2013	Weston, MA	Owner	Massachusetts Water Resources Authority (MWRA)	100 First Ave.	Boston, MA 02129	Bob L'Heureux	617-293-0568
North Smithfield Air National Guard - UST Removal / AST Installation, Removal of Petroleum Contaminated Soil									
\$212,300	June 2011	April 2012	North Smithfield, RI	EngArchDes	USPFO - Rhode Island	330 Camp Street	Providence, RI 02906	Eileen Bouchard	401-275-4261
\$212,300	June 2011	April 2012	North Smithfield, RI	GC	TMC Environmental	19 National Drive	Franklin, MA 02038	Tom Clark	508-966-6000
\$212,300	June 2011	April 2012	North Smithfield, RI	Owner	USPFO - Rhode Island	330 Camp Street	Providence, RI 02906	Eileen Bouchard	401-275-4261



COMPLETED PROJECTS

Job Value	Begin Date	End Date	Job Location	Role	Company Name	Address	City, State, Zip	Contact	Telephone
Otis Air Force Base - Aviation Fuel Farm - Installation of Above Ground Fuel Tank (30,000 gallon)									
\$244,600	May 2013	July 2013	Bourne, MA	GC	P&S Construction, Inc.	11 School St.	North Chelmsford, MA 01863	John Pelletier	978-462-3782
\$244,600	May 2013	July 2013	Bourne, MA	Owner	U.S. Coast Guard			John (w/ GC)	978-462-3782
\$244,600	May 2013	July 2013	Bourne, MA	Subcontractor	TMC Environmental	19 National Drive	Franklin, MA 02038	Tom Clark	508-966-6000
Salem School District - Removal of 2 Underground Fuel Storage Tanks (10,000 gal. & 15,000 gal.)									
\$32,100	June 2012	July 2012	Salem, NH	EngArchDes	Salem School District	38 Geremonty Drive	Salem, NH 03079	Jack Messenheimer	603-893-7050
\$32,100	June 2012	July 2012	Salem, NH	GC	TMC Environmental	19 National Drive	Franklin, MA 02038	Nate White	508-966-6000
\$32,100	June 2012	July 2012	Salem, NH	Owner	Salem School District	38 Geremonty Drive	Salem, NH 03079	Jack Messenheimer	603-893-7050



COMPLETED PROJECTS

Job Value	Begin Date	End Date	Job Location	Role	Company Name	Address	City, State, Zip	Contact	Telephone
State of RI - Gloucester Depot - Removal of Underground Fuel Tanks, Installation of Above Ground Fuel Tanks									
\$253,900	June 2013	November 2013	Gloucester, RI	EngArchDes	State of RI	One Capitol Hill, 2nd Floor	Providence, RI 02908	Sue Ferreira	401-222-6332
\$253,900	June 2013	November 2013	Gloucester, RI	GC	TMC Environmental	19 National Drive	Franklin, MA 02038	Tom Clark	508-966-6000
\$253,900	June 2013	November 2013	Gloucester, RI	Owner	State of RI	One Capitol Hill, 2nd Floor	Providence, RI 02908	Sue Ferreira	401-222-6332
US Army, New England - Above Ground Storage Tank Replacements (1,000 gal. & 1,500 gal.)									
\$69,700	October 2011	December 2011	Woonsocket, RI	EngArchDes	U.S. Army Corps of Engineers	696 Virginia Road	Concord, MA 01742	Norman Krause	978-318-8833
\$69,700	October 2011	December 2011	Woonsocket, RI	GC	TMC Environmental	19 National Drive	Franklin, MA 02038	Tom Clark	508-966-6000
\$69,700	October 2011	December 2011	Woonsocket, RI	Owner	U.S. Army Corps of Engineers	696 Virginia Road	Concord, MA 01742	Norman Krause	978-318-8833



COMPLETED PROJECTS

Job Value	Begin Date	End Date	Job Location	Role	Company Name	Address	City, State, Zip	Contact	Telephone
Whitney-Wintergreen Pump Station - Replacement of a 4,000 Gallon Above Ground Fuel Oil Tank									
\$102,000	March 2012	April 2012	Hamden, CT	EngArchDes	Tighe & Bond	53 Southampton Rd.	Westfield, MA 01082	Gary Roberts	413-562-1600
\$102,000	March 2012	April 2012	Hamden, CT	GC	TMC Environmental	19 National Drive	Franklin, MA 02038	Tom Clark	508-966-6000
\$102,000	March 2012	April 2012	Hamden, CT	Owner	South Central CT Regional Water Authority	90 Sargent Drive	New Haven, CT 06511	Bob Daly	203-624-6671

RI.gov Professional License Renewal

Transaction receipt

Pipefitters, Refrigeration Technicians, Sheet Metal, and Fire Protection Sprinkler Fitters Renewal

Your application to renew **Pipefitters, Refrigeration Technicians, Sheet Metal, and Fire Protection Sprinkler Fitters**, number **00007124** is complete and was processed at **2014-02-14 11:11:15**.

The fee of **\$318.00** has been charged to your credit card. This charge will appear on you statement as 'RI Licensing'.

Your confirmation number is **W0441411171410**. Please print this page as your renewal receipt and refer to this number for any inquiries regarding your online renewal transaction.

Note: Online submission of your renewal application does not result in an automatic renewal. The authoritative agency/board must verify that you have met all conditions and requirements before your renewal is processed.

This electronic government service includes an enhanced access fee that allows RI.gov to deliver this and other important services with a minimal of tax funding. This fee is paid to Rhode Island Interactive, a third party, that provides these services for RI.gov and thus is not considered revenue for the State of Rhode Island.

Rhode Island Department of Labor and Training
Division of Workforce Regulation and Safety

CONTRACT MASTER/PIPE 00007124
GAS STATION STATE OF RHODE ISLAND LTD

MATTHEW C CLARK
6 CATALPA LANE
MENDON MA 01756

Ronald R. Ambrose
Administrator

01/31/2014
Expiration Date

- Renewed online 2/14/14.
- New expiration date is 1/31/16
- Card is being mailed



STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS

Department of Administration
DIVISION OF PURCHASES
One Capitol Hill
Providence, RI 02908-5855

Tel: (401) 574-8100
Fax: (401) 574-8387
Website: www.purchasing.ri.gov

DIVISION OF PURCHASES PUBLIC WORKS BID CLAUSES

Offer to Contract

All bid proposals are subject to and constitute an offer to contract with the State of Rhode Island through the Division of Purchases on the terms and conditions contained in this solicitation, any addenda, applicable federal and municipal law, and the laws of the State of Rhode Island, including all procurement statutes and regulations (available at www.purchasing.ri.gov), all of which are incorporated by this reference into any contract awarded pursuant to this solicitation.

The terms and conditions in these Division of Purchases Public Works Bid Clauses *supersede* any and all inconsistent or conflicting terms and conditions in any other provision of any other document in this solicitation and shall govern this solicitation and the award of any contract pursuant to this solicitation.

Noncompliance

Bidders must comply with all requirements. Any failure to comply may result, at the discretion of the State Purchasing Agent, in the disqualification of the bid proposal.

Failure of the successful bidder to comply with the terms and conditions of the contract awarded pursuant to this solicitation may result in nonpayment, termination of the contract, suspension or debarment of the bidder, or any other necessary or appropriate remedy in the sole discretion of the State Purchasing Agent.

Addenda

Bidders are responsible for checking for addenda, all of which become incorporated into this solicitation upon posting on the Division of Purchases website at www.purchasing.ri.gov. No addenda will be posted within the 5-day period preceding the submission date for bid proposals.

Apprenticeship

The successful bidder must employ apprentices on this project (if the value of the project is at least \$1 Million) in accordance with the apprentice to journey person ratio for each trade approved by the State Apprenticeship Council. Specific information is available at www.dlt.ri.gov/apprenticeship.

Award

The State Purchasing Agent, in his or her sole discretion, will award the contract pursuant to this solicitation to the responsive and responsible bidder who submits the lowest responsive and responsible bid. A binding contract between the State of Rhode Island and the successful bidder will be formed only by the issuance of a Purchase Order by the Division of Purchases.

Bid Proposal Submission

Each bid proposal (a complete package, with the signed Bidder Certification Cover Form) must be submitted in a *separate sealed envelope* with the specific "Bid Number" and the "Submission Date and Time" marked in the upper left-hand corner of the envelope.

The bid proposal must be delivered to the Division of Purchases (via mail or messenger service) by the date and time specified for the submission of bid proposals. Bidders should allow at least one hour additional time for parking and clearance through security checkpoints when delivering a bid proposal in person or by messenger. Bids must be addressed to:

Rhode Island Department of Administration
Division of Purchases
One Capitol Hill, Second Floor
Providence, RI 02908-5855

Bid proposals that are not present in the Division of Purchases at the date and time specified for the submission of bid proposals for whatever reason will be deemed late and will not be considered. The submission time will be determined by the time clock in the Division of Purchases. Postmarks will not be considered proof of timely submission.

Bid Surety

Bidders must furnish, with their bid proposals, either a bid bond from a surety licensed to conduct business in the State of Rhode Island or a certified check payable to the State of Rhode Island in the amount of five (5%) percent of the bid proposal.

Contractors Registration

The bidder must have and maintain a valid certificate of registration issued by the Contractors' Registration Board throughout the term of the contract awarded pursuant to this solicitation and ensure that its subcontractors, unless exempt from registration, also obtain and maintain valid certificates of registration.

Divestiture of Investments in Iran Requirement

No bidder engaged in investment activities in Iran as described in R.I. Gen. Laws §37-2.5-2(b) may submit a bid proposal to, or renew a contract with, the Division of Purchases. Each bidder submitting a bid proposal or entering into a renewal of a contract is required to certify that the bidder does not appear on the list maintained by the General Treasurer pursuant to R.I. Gen. Laws § 37-2.5-3.

Equal Opportunity

The successful bidder must demonstrate a commitment to equal opportunity and submit an affirmative action plan for review by the State Equal Opportunity Office.

Foreign Corporations

No foreign corporation may transact business in the State of Rhode Island until it shall have obtained a Certificate of Authority from the Rhode Island Secretary of State. The successful bidder will be required to provide a Good Standing Certificate issued by the Rhode Island Secretary of State within the 10-day period following the tentative letter of award.

Inspection

The bidder is responsible for carefully reviewing all of the requirements of this solicitation, inspecting the project site, including (without limitation) checking and/or verifying measurements, site conditions, any limitations, and other details, prior to preparing and submitting its bid proposal.

Insurance

The successful bidder must submit a certificate of insurance that references the solicitation number and names the State of Rhode Island as "certificate holder" and as "additional insured" upon the issuance of the tentative letter of award, on an annual basis during the term of the contract awarded pursuant to this solicitation, and from time to time upon request. The certificate of insurance must state that 20 days' advance notice of cancellation will be sent to: Rhode Island Department of Administration, Division of Purchases, One Capitol Hill, Providence, Rhode Island 02908-5855, fax # 401-574-8387, and provide evidence of the following specific types and amounts of insurance:

<u>Type of Insurance</u>	<u>Amount of Coverage</u>
Comprehensive General Liability	
Bodily injury	\$1 Million each occurrence \$1 Million annual aggregate
Property damage	\$500,000 each occurrence \$500,000 annual aggregate
Independent contractors Contractual (including construction "hold harmless" and other types of Contracts or agreements in effect for insured operations) Completed operations Personal injury (with employee exclusion deleted)	
Automobile Liability	
Combined Single Limit	\$1 Million each occurrence
Bodily injury, property damage, including non owned and/or hired vehicles and equipment	
Workers Compensation	
Coverage B	\$100,000

The State Purchasing Agent reserves the right to accept alternate forms and plans of insurance and/or to required additional or more extensive coverage.

Licenses

The successful bidder and anyone performing any work on the contract awarded pursuant to this solicitation must possess all of the licenses required by any governmental authority to perform such work.

Minority Business Enterprises

Respondents should be aware of all applicable MBE requirements, as set forth in R. I. Gen. Law § 37-14.1-1, et seq. The State's goal is for a minimum ten per cent (10%) participation by MBE's in all State procurements. For further information, contact the State MBE Administrator at (401) 574-8253 or charles.newton@doa.ri.gov, Visit the website <http://www.mbe.ri.gov/>

Occupational Safety

The successful bidder must ensure (if the total project cost is at least \$100,000) that all employees at the project site possess a card issued by the United States Department of Labor certifying successful completion of an OSHA ten (10) hour construction safety program.

Payment and Performance Bonds

The successful bidder must furnish a 100% payment and performance bond from a surety licensed to conduct business in the State of Rhode Island upon the tentative award of the contract.

Prebid Conference

Bidders must attend a mandatory prebid conference. The bidder's representative must register with the Division of Purchases at the mandatory prebid conference and identify the bidder he or she represents.

Public Copy

Each bid proposal must include a "public copy" to be available for public inspection upon the opening of bids. For further information on how to comply with this statutory requirement, see R. I. Gen. Laws § 37-2-18(b), Procurement Regulation 5.11, and in addition, for highway and bridge projects, also see Procurement Regulation 5.13, accessible at www.purchasing.ri.gov.

Reservation of Rights

The Division of Purchases reserves the right to revoke, suspend, or terminate this solicitation at any time in its sole discretion.

Subcontractors

The bidder must demonstrate that it is able to perform a substantial portion of the work using its own workforce. Any bidder that does not maintain a permanent workforce and/or proposes to perform a disproportionate amount of the work through one or more subcontractors will be considered unqualified. The Division of Purchases reserves the right to reject any such bid proposal.

Substitutions

Products specified in this solicitation establish a standard of quality, performance, dimension, function, and appearance. Proposed substitutions must meet the standard and will not be considered without the prior written approval of the Division of Purchases. A request for substitution must include the detailed information necessary for a comprehensive evaluation.

Taxes

The State of Rhode Island is exempt from federal excise taxes and state sales and use taxes. The bidder shall not include such taxes in any prices in the bid proposal.

Termination

The Division of Purchases reserves the right to terminate any contract awarded pursuant to this solicitation at any time, for any reason, with or without cause.

Wages

For contracts that total less than \$1 Million

The successful bidder and its subcontractors must pay their workers at the applicable prevailing wage rates (for the various trades) on a weekly basis, pay one and one-half times the applicable prevailing wage rates to any worker who works more than 40 hours in any one week or more than 8 hours in any one day, and submit certified weekly payroll forms on a monthly basis to the agency. Prevailing wage posters and rate schedules, available at the Rhode Island Department of Labor and Training website at www.dlt.ri.gov, must be posted at the project site.

For contracts that may total \$1 Million or Greater

The successful bidder and its subcontractors must pay their workers at the applicable prevailing wage rates for the various trades on a weekly basis, pay one and one-half times the applicable prevailing wage rates to any worker who works more than 40 hours in any one week or more than 8 hours in any one day, submit certified weekly payroll forms on a monthly basis to the agency, and maintain (for contracts totaling \$1 Million or more) a certified prevailing wage daily log at the project site. Prevailing wage posters and rate schedules, available at the Rhode Island Department of Labor and Training website at www.dlt.ri.gov, must be posted at the project site.

Withdrawal

Bid proposals are irrevocable for a period of 60 days following the due date for their submission.



**RI Department of Labor and Training
Workforce Regulation and Safety Division
Professional Regulation - Prevailing Wage**

General Contractor Apprenticeship Certification Form

This form **MUST** be completed and submitted at the time of bidding and is available on the Department of Labor and Training's Website at www.dlt.ri.gov, under Workforce Regulation and Safety, Prevailing Wage, Publications and Forms.

Bid/RFP Number: 7546366

Bid/RFP Title: Charlestown Fuel Depot Underground Tanks Removal & Above Ground Tanks Installation

RIVIP Vendor ID#: 4856

Vendor Name: TMC Services, Inc. dba TMC Environmental

Address: 19 National Drive Franklin, MA 02038

Telephone: 508-966-6000

Fax: 508-966-6208

E-Mail: Mforsythe@TMCenvironmental.com

Contact Person and Title: Max Forsythe, Administrative Support & Research

TMC Services, dba TMC Environmental 19 National Drive Franklin, MA 02038 (Company Name & Address) (hereafter "bidder") hereby certifies that bidder meets the general contractor apprenticeship requirements of R. I. Gen. Laws § 37- 13- 3.1 because bidder meets one of the following qualifications (check):

- A. Bidder sponsors a current and duly approved Rhode Island Department of Labor and Training Apprenticeship Program and currently employs at least one apprentice per trade/occupation, who will obtain "on the job training" experience in the apprentice's trade by performing on the contract (attach apprenticeship program standards and apprenticeship agreement);
- B. Bidder sponsors a current and duly registered Rhode Island Department of Labor and Training reciprocal apprenticeship program pursuant to R. I. Gen. Laws § 28-45-16 and currently employs at least one apprentice per trade/occupation, who will obtain "on the job training" experience in the apprentice's trade by performing work on the contract (attach apprenticeship program standards, apprenticeship agreement and Rhode Island Department of Labor and Training Reciprocal Apprenticeship Program Approval);

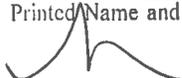
- C. _____ Bidder has entered into a current collective bargaining agreement with a duly approved Rhode Island Department of Labor and Training Apprenticeship Program sponsor and, pursuant to the terms of the collective bargaining agreement, will employ at least one apprentice per trade/occupation, who will obtain "on the job training" experience in the apprentice's trade by performing work on the contract (attach relevant section of collective bargaining agreement and signature page);
- D. _____ Bidder has entered into a current labor agreement with a duly approved Rhode Island Department of Labor and Training Apprenticeship Program sponsor and, pursuant to the terms of the labor agreement, will employ at least one apprentice per trade/occupation, who will obtain "on the job training" experience in the apprentice's trade by performing work on the contract (attach relevant section of labor agreement and signature page);
- E. _____ Bidder will not perform work on the awarded contract except through subcontractors (non performance);
- F. _____ Bidder has received approval from the Rhode Island Department of Labor and Training that it satisfies the general contractor requirements of R. I. Gen. Laws §37-13-3.1 for purposes of a particular bid (attach Rhode Island Department of Labor and Training correspondence).

Matthew Clark, President/CEO

 Printed Name and Title of Authorized Representative

2-17-14

 Date



 Signature of Authorized Representative

NOTE: This project does not exceed the minimum \$1,000,000 project value as outlined in R.I. Gen. Laws 37-13-3.1 and therefore this form is not applicable to this bid.

State of Rhode Island
PAYER'S REQUEST FOR TAXPAYER
IDENTIFICATION NUMBER AND CERTIFICATION

THE IRS REQUIRES THAT YOU FURNISH YOUR TAXPAYER IDENTIFICATION NUMBER TO US. FAILURE TO PROVIDE THIS INFORMATION CAN RESULT IN A \$50 PENALTY BY THE IRS. IF YOU ARE AN INDIVIDUAL, PLEASE PROVIDE US WITH YOUR SOCIAL SECURITY NUMBER (SSN) IN THE SPACE INDICATED BELOW. IF YOU ARE A COMPANY OR A CORPORATION, PLEASE PROVIDE US WITH YOUR EMPLOYER IDENTIFICATION NUMBER (EIN) WHERE INDICATED.

Taxpayer Identification Number (T.I.N.)

Enter your taxpayer identification number in the appropriate box. For most individuals, this is your social security number.

Social Security No. (SSN)

Employer ID No. (EIN)

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04	3270089
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NAME TMC Services, Inc. dba TMC Environmental

ADDRESS 19 National Drive

(REMITTANCE ADDRESS, IF DIFFERENT)

CITY, STATE AND ZIP CODE Franklin, MA 02038

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 either: (A) 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 (B) the IRS has notified me that I am no longer subject to backup withholding.

Certification Instructions -- You must cross out item (2) above if you have been notified by the IRS that you are subject to backup withholding because of under-reporting interest or dividends on your tax return. However, if after being notified by IRS that you were subject to backup withholding you received another notification from IRS that you are no longer subject to backup withholding, do not cross out item (2).

PLEASE SIGN HERE

SIGNATURE  **Keith Buchanan** **TITLE** Project Manager **DATE** 2-17-14 **TEL NO.** 508-966-6000

BUSINESS DESIGNATION:

Please Check One: Individual Medical Services Corporation Government/Nonprofit Corporation
Partnership Corporation Trust/Estate Legal Services Corporation

NAME: Be sure to enter your full and correct name as listed in the IRS file for you or your business.

ADDRESS, CITY, STATE AND ZIP CODE: Enter your primary business address and remittance address if different from your primary address). If you operate a business at more than one location, adhere to the following:

- 1) Same T.I.N. with more than one location -- attach a list of location addresses with remittance address for each location and indicate to which location the year-end tax information return should be mailed.
- 2) Different T.I.N. for each different location -- submit a completed W-9 form for each T.I.N. and location. (One year-end tax information return will be reported for each T.I.N. and remittance address.)

CERTIFICATION -- Sign the certification, enter your title, date, and your telephone number (including area code and extension).

BUSINESS TYPE CHECK-OFF -- Check the appropriate box for the type of business ownership.

Mail to: Supplier Coordinator, One Capitol Hill, Providence, RI 02908

 **AIA** Document A310™ – 2010

Bid Bond

CONTRACTOR:

(Name, legal status and address)

TMC Services, Inc. dba TMC Environmental
A Corporation
19 National Drive, Franklin, MA 02038

SURETY:

(Name, legal status and principal place of business)

Lexon Insurance Company
A Corporation
12890 Lebanon Road, Mt. Juliet, TN 37122

OWNER:

(Name, legal status and address)

State of Rhode Island and Providence Plantations
A Government Entity
One Capitol Hill, Providence, RI 02908

BOND AMOUNT: Five Percent of the Enclosed Bid (5%)

PROJECT:

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

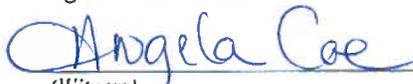
Bid / RFP Number: 7546366
Charlestown Fuel Depot - Removal Underground Tanks / Install Above Ground Tanks,
Charlestown DOT Facility, Fuel Depot, 4782 Post Road, Charlestown, RI 02813

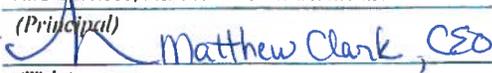
The Contractor and Surety are bound to the Owner in the amount set forth above, for the payment of which the Contractor and Surety bind themselves, their heirs, executors, administrators, successors and assigns, jointly and severally, as provided herein. The conditions of this Bond are such that if the 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 17th day of February, 2014


(Witness)

TMC Services, Inc. dba TMC Environmental
(Principal)  *(Seal)*
(Title) Matthew Clark, CEO


(Witness) Judy Chambers

Lexon Insurance Company
(Surety)  *(Seal)*
(Title) Louise C. Beaumont, Attorney-In-Fact

CAUTION: You should sign an original AIA Contract Document, on which this text appears in RED. An original assures that changes will not be obscured.

POWER OF ATTORNEY

LX- 129148

Lexon Insurance Company

KNOW ALL MEN BY THERE PRESENTS, that LEXON INSURANCE COMPANY, a Texas Corporation, with its principal office in Louisville, Kentucky, does hereby constitute and appoint:

Royce M. Cross, Louise C. Beaumont, Melanie Campbell,*****

Debra Pelkey, Jonathan Cross, Woodrow Cross, Brent Cross, Judy Chambers*****

its true and lawful Attorney(s)-In-Fact to make, execute, seal and deliver for, and on its behalf as surety, any and all bonds, undertakings or other writings obligatory in nature of a bond.

This authority is made under and by the authority of a resolution which was passed by the Board of Directors of LEXON INSURANCE COMPANY on the 1st day of July, 2003 as follows:

Resolved, that the President of the Company is hereby authorized to appoint and empower any representative of the Company or other person or persons as Attorney-In-Fact to execute on behalf of the Company any bonds, undertakings, policies, contracts of indemnity or other writings obligatory in nature of a bond not to exceed \$ 2,500,000.00, Two-million five hundred thousand dollars, which the Company might execute through its duly elected officers, and affix the seal of the Company thereto. Any said execution of such documents by an Attorney-In-Fact shall be as binding upon the Company as if they had been duly executed and acknowledged by the regularly elected officers of the Company. Any Attorney-In-Fact, so appointed, may be removed for good cause and the authority so granted may be revoked as specified in the Power of Attorney.

Resolved, that the signature of the President and the seal of the Company may be affixed by facsimile on any power of attorney granted, and the signature of the Assistant Secretary, and the seal of the Company may be affixed by facsimile to any certificate of any such power and any such power or certificate bearing such facsimile signature and seal shall be valid and binding on the Company. Any such power so executed and sealed and certificate so executed and sealed shall, with respect to any bond of undertaking to which it is attached, continue to be valid and binding on the Company.

IN WITNESS THEREOF, LEXON INSURANCE COMPANY has caused this instrument to be signed by its President, and its Corporate Seal to be affixed this 21st day of September, 2009.



LEXON INSURANCE COMPANY

BY [Signature] David E. Campbell President

ACKNOWLEDGEMENT

On this 21st day of September, 2009, before me, personally came David E. Campbell to me known, who be duly sworn, did depose and say that he is the President of LEXON INSURANCE COMPANY, the corporation described in and which executed the above instrument; that he executed said instrument on behalf of the corporation by authority of his office under the By-laws of said corporation.



AMY L. TAYLOR Notary Public- State of Tennessee Davidson County My Commission Expires 01-09-16

BY [Signature] Amy L. Taylor Notary Public

CERTIFICATE

I, the undersigned, Assistant Secretary of LEXON INSURANCE COMPANY, A Texas Insurance Company, DO HEREBY CERTIFY that the original Power of Attorney of which the forgoing is a true and correct copy, is in full force and effect and has not been revoked and the resolutions as set forth are now in force.

Signed and Seal at Mount Juliet, Tennessee this 17th Day of February, 20 14.



BY [Signature] Andrew Smith Assistant Secretary

“WARNING: Any person who knowingly and with intent to defraud any insurance company or other person, files and application for insurance of claim containing any materially false information, or conceals for the purpose of misleading, information concerning any fact material thereto, commits a fraudulent insurance act, which is a crime and subjects such person to criminal and civil penalties.”