

State of Nebraska - INVITATION TO BID CONTRACT

Return to:
State Purchasing Bureau
1526 K Street, Suite 130
Lincoln, Nebraska 68508

Telephone: 402-471-6500
Fax: 402-471-2089

Date	12/4/18	Page	1 of 1
Solicitation Number	5977 OF		
Opening Date and Time	01/2/19	2:00 pm	
Buyer	GAYLE CALLAHAN-WOLFING (AS) (SOS)		

DESTINATION OF GOODS
MULTIPLE DELIVERY LOCATIONS
PLEASE REFER TO DOCUMENTATION
FOR DELIVERY ADDRESSES.

Per Nebraska's Transparency in Government Procurement Act, DAS is required to collect statistical information regarding the number of contracts awarded to Nebraska contractors. This information is for statistical purposes only and will not be considered for contract award purposes.

____ NEBRASKA CONTRACTOR AFFIDAVIT: Bidder hereby attests that bidder is a Nebraska Contractor. "Nebraska Contractor" shall mean any bidder who has maintained a bona fide place of business and at least one employee within this state for at least the six (6) months immediately preceding the posting date of this ITB.

____ I hereby certify that I am a Resident disabled veteran or business located in a designated enterprise zone in accordance with Neb. Rev. Stat. §73-107 and wish to have preference, if applicable, considered in the award of this contract.

Contract to supply and deliver Washed 1/4 Inch Crushed Rock Chips to the State of Nebraska as per the attached specifications for a one (1) year period from date of award. The contract may be renewed for two (2) additional three (3) month period when mutually agreeable to the vendor and the State of Nebraska.

(cp 11/28/18)

INVITATION

Line	Description	Quantity	Unit of Measure	Unit Price	Extended Price
1	1/4" CRUSHED ROCK CHIP DIST 1 HWY 15 SUPR 12A LINWOOD	1,200.0000	TN	\$36.61	\$43,932.00
2	PRICE PER TON MILE FOR ADD/ALT DELIVERY LOCATIONS	200.0000	TN	\$0.11	\$22.00

BIDDER MUST COMPLETE THE FOLLOWING

DISCOUNT PAYMENT TERMS: _____% _____ DAYS

By signing this Invitation to Bid form, the bidder guarantees compliance with the provisions stated in this Invitation to Bid, agrees to the terms and conditions unless otherwise agreed to (see Section III) and certifies that bidder maintains a drug free work place environment. Vendor will furnish the items requested within _____ days after receipt of order. Failure to enter Delivery Date may cause quotation to be REJECTED.

Sign _____
Here (Authorized Signature **MANDATORY - MUST BE SIGNED IN INK**)

Enter Contact Information Below

VENDOR# _____

VENDOR: Green Dream International LLC

Address: 2331 Mill Rd, Suite 100

Alexandria, VA 22314

Contact Varand Vartanian

Telephone 202-470-4600

Facsimile 202-204-8444

Email info@greendreamgr.com



January 2, 2019

State Purchasing Bureau
1526 K Street, Suite 130
Lincoln, NE 68508

SUBJECT: ITB # 5977- OF - Washed ¼ Inch Crushed Rock Chips for Nebraska Department of Transportation (NDOT)

To whom it may concern,

We are pleased to give you our offer for this bid.
Attached you will also find the files below:

1. Invitation To Bid
2. Bidder Instructions
3. Form A-Bidder Contact Sheet
4. Singed Amendment
5. GDI Past Performance References
6. List of Contract-Green Dream International

Please also note that Green Dream is registered in SAM.

Should you have further questions, please contact Alberto Larson at telephone number 814 208 8558 or e-mail a.larson@greendreamgr.com.

Best Regards,

Alberto Larson
Logistic Manager
Green Dream International
Phone: 814 208 8558
Fax: 202-204-8444

VI. INVITATION TO BID - TECHNICAL SPECIFICATIONS

Special Provisions Washed 1/4 Inch Crushed Rock Chips

A. BIDDER INSTRUCTIONS

Bidder must respond to each of the following statements. Specifications listed are minimum conditions that must be met in order for a Bidder to qualify for the award.

"YES" response means the Bidder guarantees they can meet this condition.

"NO" response means the Bidder cannot meet this condition and will not be considered.

"NO & PROVIDE ALTERNATIVE" responses should be used only with a narrative response in the NOTES/COMMENTS section explaining in detail any deviation from the Bidder's ability to meet the condition, and an explanation of how this would be determined to be an acceptable alternative to meeting the condition. Alternatives must be detailed in such a way that allows such deviations to be fully evaluated. The State shall determine at its sole discretion whether or not the Bidder's alternative is an acceptable alternative.

All items bid shall conform to section 1033 in the 2017 Nebraska Department of Transportation Standard Specifications <https://dotstore.nebraska.gov/storefront/Store/tabid/78/CatID/8/Publications.aspx> for highway construction and special provisions as specified in these bid documents.

Materials shall conform to the Nebraska Department of Transportation Standard Specifications for the Highway Construction 2017 Edition as amended in this Specification and amendments to the Division 1000.

B. NON-COMPLIANCE STATEMENT

YES	NO	NO & PROVIDE ALTERNATIVE	
✓			1. Read these specifications carefully. Any and all exceptions to these specifications must be written on or attached to quotation request. Any noncompliance may void your quotation. Non-compliance to any single specification can void your quotation.
✓			2. It is the responsibility of Bidders to obtain information and clarifications as provided below. The State is not responsible for any erroneous or incomplete understandings or wrongful interpretations of this ITB by any Bidder.
✓			3. No interpretation related to the meaning of bid specifications or other pre-bid documents will be made orally to any Bidder by the State. Any ITB interpretation must be put in writing and faxed by the Bidder to: the State Purchasing Bureau, Fax (402) 471-2089 or e-mailed to AS Materiel Purchasing as.materielpurchasing@nebraska.gov by the last day to submit written questions that is specified in the Schedule of Events. (Inquiries received after the last day to submit written questions may not be addressed).
NOTES/COMMENTS:			

C. MATERIAL SPECIFICATIONS FOR WASHED ¼ INCH CRUSHED ROCK CHIPS

YES	NO	NO & PROVIDE ALTERNATIVE	
✓			1. Material shall conform to Section 1033. In addition, Section 1033 is amended as follows:
			GRADATION FOR WASHED ¼ INCH CRUSHED ROCK CHIPS
			SIEVE SIZE
			PERCENT PASSING
			3/8"
			98 - 100
			#4
			40 - 60
			#10
			0 - 5
			#50
			0 - 4
			#200
			0 - 2
NOTES/COMMENTS:			

D. DURABILITY – Section 1033 is amended to include the following:

YES	NO	NO & PROVIDE ALTERNATIVE	
✓			1. Shall have a Los Angeles Abrasion loss percentage of not more than 40 (AASHTO 96).
✓			2. Shall have a soundness loss of not more than seven percent (7%) by mass at the end of five (5) cycles using sodium sulfate solution (AASHTO T 104).
NOTES/COMMENTS:			

E. ANNUAL USAGE, ESTIMATED

YES	NO	NO & PROVIDE ALTERNATIVE	
✓			1. Annual usage figures provided are estimates and are not to be construed as either a minimum or maximum purchase quantity. The orders shall be for the actual quantities of each item ordered by or for any agency during the life of the contract. Vendor shall not impose minimum order requirements.
NOTES/COMMENTS:			

F. USAGE REPORT

YES	NO	NO & PROVIDE ALTERNATIVE	
✓			<p>1. The vendor shall, provide a usage report of this contract by state agencies and political subdivisions. Information will include agency name, item, and dollar amount.</p> <p>Information may be requested at any time by the SPB, as determined by the State.</p>
NOTES/COMMENTS:			

G. DELIVERY ARO TIME FRAME AND INSTRUCTIONS (BIDDER IS CERTIFYING THAT THEY CAN MEET THE DELIVERY TIME FRAME/INSTRUCTIONS)

YES	NO	NO & PROVIDE ALTERNATIVE	
✓			1. Deliveries shall be made within fourteen (14) – twenty one (21) days after receipt of order. Deliveries beyond twenty two (22) days are an award consideration.
✓			2. Deliveries shall be made between the hours of 8:00 A.M. and 4:00 P.M., Monday through Friday (excluding State or Federal holidays or as otherwise directed). If an emergency arises delivery arrangements will be scheduled by the facility/location personnel who placed the order and/or receiving personnel.
✓			3. There will be no minimum order requirements. Deliveries must be clearly marked with the purchase order number. If delays in delivery are anticipated, the Contractor will immediately notify the NDOT of the expected delivery date. The order may be canceled if the delivery time is unsatisfactory, and the State may procure item(s) from other sources and the Contractor will be held responsible for any/all excess cost.
✓			4. At the time of delivery, a designated State employee will sign the "invoice/packing slip." This signature will only indicate that the order has been received and that the items actually delivered agree with the delivery invoice. This signature does not indicate all items were received in good condition and/or that there is not possible hidden damage.
NOTES/COMMENTS:			

H. DELIVERY LOCATIONS AND INSTRUCTIONS (BIDDER IS CERTIFYING THAT THEY CAN MEET THE DELIVERY LOCATIONS/INSTRUCTIONS)

YES	NO	NO & PROVIDE ALTERNATIVE	
✓			1. Please refer to ITB 5977 OF for a listing of multiple delivery locations for Washed ¼ Inch Crushed Rock Chips for the State of Nebraska.
✓			2. Deliveries of Washed ¼ Inch Crushed Rock Chips shall be FOB Destination and shall be made to either state maintenance yards or designated roadside mix sites as requested by area supervisors or superintendents specified on the Invitation To Bid (ITB).
NOTES/COMMENTS:			

I. DELIVERY PROCESS AND INSTRUCTIONS (BIDDER IS CERTIFYING THAT THEY CAN MEET THE DELIVERY PROCESS/INSTRUCTIONS)

YES	NO	NO & PROVIDE ALTERNATIVE	
✓			1. Stamped weight tickets from a certified scale will be required for each load hauled. Contractors must furnish copies of weight tickets or itemized load sheets to the Maintenance Superintendent's office in order to obtain payment. If a certified scale is not accessible, contractor must obtain advance written approval from the District Operations Maintenance Manager (DOMM) or their designee for the use of detailed truck sketches before truck sketches will be accepted/allowed.
✓			2. If truck sketches are approved by DOMM, a factor of 1.3 tons/cu.yard. shall be used to calculate the amount in tons. In addition, a copy of each sketch must be submitted to the Maintenance Superintendent. If more than one truck is used, vendor must have a numbering system, (i.e. truck #1, #2, #3, etc.) An itemized list showing number of loads hauled per day, per unit, must be submitted.
✓			3. Washed ¼ Inch Crushed Rock Chips will be sampled in increments representing 200 tons. <ul style="list-style-type: none"> a) When Washed ¼ Inch Crushed Rock Chips do not meet gradation requirements of Section 1033 as amended elsewhere in this contract, the vendor will be given notice to stop all further delivery of material. The remainder of the contract may be canceled at the option of the State of Nebraska. b) The Contractor will not resume material delivery until written notice has been given by the State of Nebraska unless and until it has received credible written assurance that corrective action has been taken to insure that future delivered gravel will meet the gradation requirements. Approval to resume delivery will be issued from the District Engineer or their designee of the district wherein the delivery site is located. c) Delivered Washed ¼ Inch Crushed Rock Chips not meeting gradation provisions required will be removed by the contractor under the direction of the District at no additional cost to the State of Nebraska Department of Transportation.

✓			d) Additionally, if the Contractor fails to meet gradation requirements, the State may procure the material from other sources and hold the Contractor responsible for any excess cost.
NOTES/COMMENTS:			

J. DELIVERY FOR ALTERNATE LOCATIONS, FREIGHT FACTOR INCREASE / DECREASE

YES	NO	NO & PROVIDE ALTERNATIVE	
✓			<p>1. In the event delivery locations change or additional locations may be needed during the term of the contract that were not included in original Invitation to Bid (ITB), please include a price per ton-mile for freight to add for greater distance or subtract for closer delivery locations. The state (NDOT) will select the overall lowest priced Contractor for alternate or additional locations based on the bid price of nearby locations plus or minus the freight cost using the delivery cost per ton mile as bid by each Contractor. Contractors will not be obligated to serve these alternate or additional locations, but will have the opportunity to do so. All other specifications and conditions will remain for any alternate or additional locations.</p> <p>Example 1. The State requests Washed ¼ Inch Crushed Rock Chips for an alternate or additional location not on the ITB. Vendor A has a contract for a nearby location for \$15/ton. Haul distance is 10 miles farther to the alternate or additional location. Vendor A has bid \$0.10 per ton-mile for additional freight. The price for delivery to the alternate or additional location is increased by \$1.00/ton.</p> <p style="text-align: center;">Vendor A overall price</p> $\frac{\$15.00}{\text{ton}} + \left(\frac{\$0.10}{\text{ton mile}} * 10 \text{ miles} \right) = \frac{\$16.00}{\text{ton}}$ <p>Vendor B has a contract for a nearby location for \$18/ton. Haul distance is 17 miles shorter to the alternate or additional location. Vendor B has bid \$0.15 per ton-mile for additional freight. The price for delivery to the alternate or additional location is reduced by \$2.55/ton.</p> <p style="text-align: center;">Vendor B overall price</p> $\frac{\$18.00}{\text{ton}} - \left(\frac{\$0.15}{\text{ton mile}} * 17 \text{ miles} \right) = \frac{\$15.45}{\text{ton}}$ <p>Example 2. The State requests Washed ¼ Inch Crushed Rock Chips for an alternate or additional location not on the ITB. Vendor A has a contract for a nearby location for \$25/ton. Haul distance is 15 miles shorter to the alternate or additional location. Vendor A has bid \$0.09 per ton-mile for additional freight. The price for delivery to the alternate or additional location is reduced by \$1.35/ton.</p> <p style="text-align: center;">Vendor A overall price</p> $\frac{\$25.00}{\text{ton}} - \left(\frac{\$0.09}{\text{ton mile}} * 15 \text{ miles} \right) = \frac{\$23.65}{\text{ton}}$ <p>Vendor B has a contract for location for \$23/ton. Haul distance is 6 miles farther to the alternate or additional location. Vendor B has bid \$0.11</p>

			<p>per ton-mile for additional freight. The price for delivery to the alternate or additional location is increased by \$0.66/ton.</p> <p style="text-align: center;">Vendor B overall price</p> $\frac{\$23.00}{\text{ton}} + \left(\frac{\$0.11}{\text{ton mile}} * 6 \text{ miles} \right) = \frac{\$23.66}{\text{ton}}$
NOTES/COMMENTS:			

K. ORDERS

YES	NO	NO & PROVIDE ALTERNATIVE	
✓			1. Orders will be placed either by, phone, fax, e-mail or Internet (if available and not to the exclusion of the other methods) by district personnel stating the locations, quantity and purchase order number.
✓			2. All orders must reference a purchase order number which must also be referenced on the packing slip and invoice.
✓			3. Invoices are to be sent to the "Invoice to" address on the purchase order.
NOTES/COMMENTS:			

L. QUALITY

YES	NO	NO & PROVIDE ALTERNATIVE	
✓			1. Product quality must meet specifications and be consistent for the term of the contract. A guarantee of satisfactory performance by the supplier and meeting delivery dates are considered to be an integral part of the purchase contract resulting from this bid invitation. All materials must be of first quality, under standard production by the manufacturer and be of standard design, complete as regularly advertised and marketed and be of proven performance. Products are to be fully guaranteed and may be returned for full credit or replacement (at the State's option) for any reason during the initial warranty period with no additional charges for shipping or restocking.
NOTES/COMMENTS:			

M. PRICES

YES	NO	NO & PROVIDE ALTERNATIVE	
✓			<p>1. Price quoted shall be unit price and shall be firm for one (1) year from date of an award and are to be net; including transportation and delivery charges fully prepaid by the Bidder F.O.B. Destination as specified. No additional charges will be allowed for packing, handling, fuel surcharge, or partial delivery costs. Any request for an increase must be submitted in writing to the SPB a minimum of thirty (30) days prior to proposed effective date of increase, and must show cause and be accompanied by supporting documentation (such as notification letter from manufacturer). Further documentation may be required by the State, to authenticate the increase (such as manufacturer invoices). Failure to supply any requested supporting documentation may be grounds to cancel the contract. In no instance may a price increases be billed to the State until the contract is amended. The State further reserves the right to reject any proposed price increase(s), cancel the contract and re-bid if determined to be in the best interest of the State. The State will be given full proportionate benefit of any decrease for the term of the contract. Contract supplier or suppliers may honor pricing and extend the contract to political sub-divisions, cities, and counties. Terms and conditions of the contract must be met by political sub-divisions, cities, and counties.</p>
<p>NOTES/COMMENTS:</p>			

N. SUBSTITUTIONS

YES	NO	NO & PROVIDE ALTERNATIVE	
✓			<p>1. Vendor will not substitute any item that has been awarded without prior written approval of SPB.</p>
<p>NOTES/COMMENTS:</p>			

O. SECRETARY OF STATE REGISTRATION REQUIREMENTS

CHOOSE "YES" TO BEST ANSWER ONLY, CHOOSE "NO" FOR REMAINING LINES

YES	NO	*Prior to contract award and/or upon request of SPB, potential award recipient(s) will be asked to certify compliance with Nebraska Secretary of State Registration by providing a true and exact copy of current (dated within 90 days) valid Certificate of Good Standing or Letter of Good Standing.
✓		<p>1. Bidder is a SOLE PROPRIETORSHIP (in which case, no Letter of Good Standing/Certificate of Good Standing is required)</p> <p>If the Bidder is an Individual or Sole Proprietorship, the following applies:</p> <p>a. The Bidder must complete the United States Citizenship Attestation Form, available on the Department of Administrative Services website at http://das.nebraska.gov/materiel/purchasing.html</p> <p>The completed United States Attestation Form should be submitted with the Invitation to Bid response.</p> <p>b. If the Bidder indicates on such attestation form that he or she is a qualified alien, the Contractor agrees to provide the U.S. Citizenship and Immigration Services documentation required to verify the Contractor's lawful presence in the United States using the Systematic Alien Verification for Entitlements (SAVE) Program.</p> <p>c. The Bidder understands and agrees that lawful presence in the United States is required and the Contractor may be disqualified or the contract terminated if such lawful presence cannot be verified as required by Neb. Rev. Stat. § 4-108.</p>
✓		<p>2. Bidder is a GENERAL PARTNERSHIP (in which case, no Letter of Good Standing/Certificate of Good Standing is required).</p>
✓		<p>3. Bidder is a FOREIGN or DOMESTIC CORPORATION or BUSINESS and a copy of current Letter of Good Standing/Certificate of Good Standing from the Nebraska Secretary of State is provided within bid submission documents.</p>
✓		<p>4. Bidder is a FOREIGN or DOMESTIC CORPORATION or BUSINESS and a copy of current Letter of Good Standing/Certificate of Good Standing from the Nebraska Secretary of State will be provided in a timely manner upon request prior to award.</p>
<p>NOTES/COMMENTS:</p>		

Form A
Bidder Contact Sheet
Invitation To Bid Number 5977 OF

Form A should be completed and submitted with each response to this ITB. This is intended to provide the State with information on the Bidder's name and address, and the specific person(s) who are responsible for preparation of the Bidder's response.

Preparation of ITB Contact Information	
Bidder Name:	Green Dream International LLC
Bidder Address:	2331 Mill Rd, Suite 100 Alexandria, VA 22314
Contact Person & Title:	Varand Vartanian/President
E-mail Address:	info@greendreamgr.com
Telephone Number (Office):	202-470-4600
Telephone Number (Cellular):	
Fax Number:	202-204-8444

Each Bidder shall also designate a specific contact person who will be responsible for responding to the State if any clarifications of the Bidder's response should become necessary.

Communication with the State Contact Information	
Bidder Name:	Green Dream International LLC
Bidder Address:	2331 Mill Rd, Suite 100 Alexandria, VA 22314
Contact Person & Title:	Alberto Larson/Logistic Manager
E-mail Address:	a.larson@greendreamgr.com
Telephone Number (Office):	814 208 8558
Telephone Number (Cellular):	
Fax Number:	202-204-8444

**ADDENDUM ONE
QUESTIONS and ANSWERS**

Date: December 19, 2018

To: All Bidders

From: Gayle Callahan-Wolfing, Buyer
AS Materiel State Purchasing Bureau

RE: Addendum for Invitation to Bid Number 5977 OF to be opened January 02, 2019 at 2:00 p.m.
Central Time

No questions were received for ITB 5977 OF.

This addendum will become part of the ITB and should be acknowledged with the Invitation to Bid.

Varand Vartanian



Past Performance

REFERENCES

Experience No. 1

Contract/Work type: Aggregate for Withlacoochee State Forest

Contract Number (if applicable): ITB/FFS-17 /18-48

Total Contract Value: \$ 705,400.00

Agency/firm for who work was performed: Florida Department of Agriculture and Consumer Services

Contact person at the site: Telephone #: (352) 797-4124 (352) 442-7891 (Cell)

E-mail address: Melvin.ReeseJr@freshfromflorida.com

Month/Year work began: May 3, 2018 Month/Year work ended: 21/06/2018

Brief description of duties: Green Dream Supplied and delivered 20,000 tons of # 57 and 5,000 tons of clean fill sand. 5,000 tons of #57 was delivered in June 2018 - We did not encounter any problems that hindered our performance of the project on time. We had a QC officer on site at all times.

Experience No. 2

Contract/Work type: Aggregate and chip rock delivery

Contract Number (if applicable): AG9JGPP160156

Total Contract Value: \$ 1,662,998

Agency/firm for who work was performed: USDA FOREST SERVICE

Contact person at the site: Telephone #: 530 478 6162

E-mail address: rgarleb@fs.fed.us

Month/Year work began: 01/17/2017 Month/Year work ended: 30/11/2017

Brief description of duties: Green Dream supplied and delivered Aggregate and Chip Rock for Forest Service Project in Stanislaus & Eldorado National Forests. We faced a sudden price hike by local trucking companies but were able to quickly source other truckings to be able to perform the project on time. Our performance was so good that the Forest Service increased the scope for nearly \$300,000 more. We had a QC officer on site at all times.

Experience No. 3

Contract/Work type: Paving in Elwha & Mora, Olympic National Park

Contract Number (if applicable): INP16PC00727

Total Contract Value: \$ 141,263

Agency/firm for who work was performed: NATIONAL PARK SERVICE, OLYMPIC NATIONAL PARK

Contact person at the site: Telephone #: 360-565-3175

E-mail address: cody_manzer@nps.gov

Month/Year work began Month/Year work ended: 07/18/2017 6/13/2018

Brief description of duties: Green Dream supplied aggregate for National Park Service for the paving project located in Olympic National Park. We used a local paving subcontractor who was familiar with all the requirements and were able to finish the project on time without any problems. We had a QC officer on site at all times.

Experience 4

Contract/Work type: provide and delivery of crushed lime aggregate

Contract Number (if applicable): AG3434C160003

Total Contract Value: \$ 1,000,000

Agency/firm for who work was performed: USDA FOREST SERVICE

Contact person at the site: Telephone #: 3045362144

E-mail address: cledwards@fs.fed.us

Month/Year work began: Month/Year work ended: 06/09/2017 4/5/2018

Brief description of duties: Green Dream provided and delivered aggregate for Forest Service and the project was finished ontime and without any problems and the client was happy with our performance. We had a QC officer on site at all times.

Selected list of Green Dream International Contracts

Award Date	State	Contract No.	Contract Subject	Client	Contract Value
9/9/2018	Washington	140P8318P0074	Delivery of 2500 ton of different size of RipRap	NPS, Ashford WA	\$103,975.40
11/1/2018	North Carolina	4800029214	The order is 5000 Tone but they needed 2000 Tons now and the rest later.	NC Department of Transportation	\$135,000.00-
10/1/2018	Florida	PO #S-4200-G1480	Supply of Fish Grade Limestone	Florida Department of Agriculture and Consumer Services	\$47,385.00
9/1/2018	Florida	PO # 4500099155	Supply of Lime Rock Material for Solid Waste Landfilel	Brevard County Government Center	\$80,953.63
9/1/2018	Kansas	W91QF4-16-A-0006	Supply of Four materials for Department of Army MICC FORT LEAVENWORTH	MICC FORT LEAVENWORTH	\$146,095.60
7/3/2018	California	OP-MT-18-001	Provision of 2800 ton of Ballast # 3 to SMART	Sonoma-Marin Area Rail Transit (SMART)in CA	\$99,486.56
5/22/2018	North Dakota	W901UZ-18-P-5008	Delivery of 10000 ton CLASS 5 AGGREGATE	W901UZ USPFO FOR NORTH DAKOTA	\$127,700.00
5/1/2018	Montana	PO # 140P1418P0094	Delivery of 4000 tons 3/4 Inch Minus Crushed Weed Free Gravel	NPS. Glacier NP MT	\$45,880
4/17/2018	Texas	1/18/2446	Supply and delivery of Surface Treatment Aggregate (Type D, Grade 4)	Denton County	\$169,000.00
4/13/2018	North Carolina	OQT-4800028756	Sand 1-S	Department of Transportation	\$59,850.00
4/13/2018	North Carolina	4800028755	Aggregate ABC	Department of Transportation	\$157,500.00
4/13/2018	Tennessee	140F0418P0163	Supply and delivery of Rip Rap and Limestone	FWS, DIVISION OF CONTRACTING AND GR	\$23,596.88
4/10/2018	Wyoming	140L6218P0037	Aggregate (Grading "W") Road base	Department of the Interior	\$17,994.00
4/5/2018	Tennessee	140F0418P0156	Limestone	Department of the Interior	\$70,789.63
3/23/2018	Michigan	12569R18D0006	Road Repair IDIQ	Department of Agriculture	\$10,000,000.00
3/19/2018	West Virginia	12343418D0002	Supply and Delivery of Aggregate	Department of Agriculture	\$39,999.65
3/16/2018	Mississippi	140F0418P0137	Supply and delivery of Rip Rap and Limestone	Department of the Interior	\$49,398.00
2/22/2018	Pennsylvania	4300576052	DSA Little Medix Road FD 9	DCNR-PA	\$207,049.50
2/21/2018	Iowa	W912EK-16-A-0004	Aggregate	Department of Army	\$14,005.00
2/21/2018	Virginia	46367	Stone	Department of Transportation	\$143,500.00
2/15/2018	Missouri	605SE18001588	Limestone	Department of Transportation	\$58,185.00
2/15/2018	Oklahoma	W52P1J-17-D-3000	Base Course	Department of Army	\$163,100.00
2/14/2018	North Carolina	4800028602	Supplying Sand	Department of Transportation	\$117,000.00
2/2/2018	Missouri	IFB605SE18001513	Pug Mill Aggregate	Department of Transportation	\$110,790.00
2/1/2018	Missouri	1516	Pug Mill Aggregate	Department of Transportation	\$448,200.00
1/31/2018	South Carolina	17-17/18	MBC STONE FOR DISTRICT 6 ROADS	South Carolina Florence County	\$283,106.25
1/31/2018	South Carolina	16-17/18	Macadam Base Course-phase 2	South Carolina Florence County	\$408,996.00
1/23/2018	North Dakota	18P0020P00001	Eggerts Playground	Department of the Army	\$58,724.00
1/1/2018	California	140P8418P0013.	Delivery of Aggregate	Department of the Interior	\$23,902.84
12/29/2017	Mississippi	140F0418Q0011	Crushed Limeston	US Fish & Wildlife Service	\$24,188.45
12/28/2017	South Carolina	103732	Macadam Base Course-phase 1	Florence County	\$534,996.00
12/14/2017	North Carolina	4800028458	Aggregate	State of North Carolina	\$123,750.00
12/14/2017	Oklahoma	56584	Class A sand	State of Oklahoma	\$19,950.00
12/14/2017	Oklahoma	56581	Class A sand	State of Oklahoma	\$19,950.00
12/4/2017	North Carolina	NC8672	Aggregate	State of North Carolina	\$11,025.00
12/4/2017	North Carolina	NC8694	Aggregate	State of North Carolina	\$11,815.00
12/4/2017	North Carolina	NC6041	ABC Aggregate	State of North Carolina	\$24,500.00
11/17/2017	South Carolina	4400017562	Rip Rap, CRUSHER RUN, AND SAND	SC-Transportation	\$163,231.00
10/20/2017	South Carolina	4400017421	Ballas/Granite Stone	SC-Natural Resources	\$39,750.00
10/18/2017	Oklahoma	W52P1J-17-D-3000	McAlester Aggregate	Department of the Army	\$2,937,250.00
9/29/2017	California	W911S2-17-P-1077	Base Rock and Sand	Department of the Army	\$93,146.00
9/27/2017	Kansas	W912DQ17A1015	Gravel	Department of the Army	\$37,502.62
9/27/2017	Nebraska	W912DQ17A1015x	Rip Rap	Department of the Army	\$59,316.40
9/22/2017	Florida	F17PX02523	Supplying Ditch Lining & Limerock	Department of the Interior	\$109,951.00
9/21/2017	Indiana	F17PX02612	Gravel Big Oaks	US Fish & Wildlife Service	\$25,000.00

Selected list of Green Dream International Contracts

Award Date	State	Contract No.	Contract Subject	Client	Contract Value
9/20/2017	California	AG-9AC7-P-17-0224	Gravel	US Fish & Wildlife Service	\$37,536.00
9/15/2017	Tennessee	F17PX02386	Supplying Limestone and Gabion	Department of the Interior	\$20,943.00
9/1/2017	North Carolina	F17PX02027	PEE DEE NWR GRANITE GRAVEL, STONE, AND RIP RAP	Department of the Interior	\$428,075.00
8/31/2017	Washington	W9123F-17-A-0007	Gravel, Sand and Rock	Department of the Army	\$14,950.00
8/28/2017	South Carolina	4400016975	Granite Stone	SC-Transportation	\$12,780.00
8/23/2017	Arizona	HHSI245201701299P	Chainlink Fence	Department of Health	\$22,505.99
8/23/2017	Missouri	F17PX01877	Gravel (Deliver & Tailgate spread)	US Fish & Wildlife Service	\$25,000.00
8/23/2017	South Carolina	4400016967	CR14 Crusher Run	SC-General Services	\$47,275.00
8/18/2017	South Carolina	4400016940	MLBC	SC-Transportation	\$194,700.00
8/14/2017	Washington	L16PA00088	Crushed Aggregate	Department of the Interior	\$19,995.00
8/9/2017	South Carolina	4600584183	CR14 Crusher Run	SC-Correction	\$22,692.00
6/23/2017	Washington	P16PC00727	Paving in Elwha & Mora	Department of the Interior	\$29,740.00
6/16/2017	Oregon	AG-04N7-C-17-0020	Fish Gravel	Department of Agriculture	\$44,667.00
6/15/2017	Louisiana	F17PX01191	REPLACE ROCK PILE	Department of the Interior	\$45,270.65
6/15/2017	Mississippi	F17PX00140	Red Clay Dirt	Department of the Interior	\$22,667.00
6/14/2017	Wisconsin	W911SA-17-D-1002	supply of Crushed Rock Gravel for five Years IDIQ, from July 2017 to July 6, 2022	Department of the Army	\$6,960,308.20
6/2/2017	Montana	FA462617P0026	Supplying Base Course and Concrete	Department of Air Force	\$29,801.00
6/1/2017	Maryland	W912K6-17-Q0025	Supply of gravel and Geotextile	National Guard Bureau of Dept of the Army	\$36,095.34
5/30/2017	Pennsylvania	W912KC-17-P-0077	Dark Limestone	Department of the Army	\$14,316.50
5/12/2017	Pennsylvania	4300544693	Callen Run DSA	State of Pennsylvania	\$99,970.00
4/12/2017	Louisiana	F17PX00351	Red Clay Dirt	Department of the Interior	\$77,200.00
4/7/2017	California	N00244-17-P-0254	Crushed Gravel	Department of the Navy	\$29,886.90
4/4/2017	Tennessee	W912P5-17-P-0047	supply of BEACH SAND	US ARMY CORPS OF ENGINEERS- CELRN-RC-N	\$26,124.00
3/31/2017	Pennsylvania	4300543889	Top Soil	State of Pennsylvania	\$20,216.25
2/9/2017	West Virginia	AG-3434-C-16-0003	Gravel	US Fish & Wildlife Service	\$1,000,000.00
9/19/2016	Washington	P16PC00727	Paving in Elwha & Mora	Department of the Interior	\$141,263.00
9/2/2016	Colorado	R16PX00867	Aggregate Stockpile	Bureau of Reclamation	\$136,000.00
9/1/2016	Kansas	W91QF4-16-A-0006	Rock&Ice Control	Department of the Army	\$665,000.00
8/16/2016	Washington	L16PB00766	Crushed Aggregate	Department of the Interior	\$18,987.50
7/29/2016	Florida	FA4819-16-P-3037	Crushed Concrete	Department of the Air Force	\$47,470.00
7/27/2016	Oklahoma	W44W9M-16-P-0393	Rock	Department of the Army	\$116,600.00
7/27/2016	Washington	R16PX00673	Wildcat Riprap supply	Department of the Interior	\$11,960.00
7/25/2016	South Carolina	W912QG-16-C-0004	Gravel	Department of the Army	\$699,815.00
7/15/2016	Arizona	P16PX02223	Road Base	Department of the Interior	\$21,585.00
7/6/2016	Ohio	W91364-16-P-0119	Gravel Aggregates	Department of the Army	\$11,728.60
5/11/2016	Pennsylvania	4300505388	Top Soil	Penn DOT	\$30,640.50
4/29/2016	Washington	310PO1612109	Pit Run	State of Washington	\$22,500.00
4/20/2016	Florida	P16PX01212	Rip Rap	Department of the Interior	\$11,389.40
4/11/2016	Washington	4600011575	Crushed Aggregate	City of Tacoma	\$196,940.00
4/7/2016	South Carolina	W9124C-16-P-0033	Ballast Rocks	Department of the Army	\$27,000.00
4/1/2016	Arkansas	W911RP-16-D-0001	Roadway Materials	Department of the Army	\$270,752.00
3/30/2016	Washington	R16PX00263	Gravel, Sand, Rip-Rap	Department of the Interior	\$11,120.00
3/9/2016	Washington	R16PX00263	Gravel, Sand, Rip-Rap	Department of the Interior	\$14,208.00
2/29/2016	Washington	F16PX00463	Rock Delivery	Department of the Interior	\$21,203.00
2/9/2016	Ohio	P16PX00580	Materials For Sylvan Dam Project	Department of the Interior	\$21,185.00
2/5/2016	California	F16PX00429	Roofing Replacement	Department of the Interior	\$29,688.00
2/3/2016	Wisconsin	W912ES-16-D-0004	Rock	Department of the Army	\$321,989.96
12/21/2015	South Carolina	4400012170	FLBC limestone	State of South Carolina	\$74,520.00
10/18/2015	Oklahoma	W52P1J-15-D-3036	Aggregate	Department of the Army	\$3,000,000.00
10/15/2015	Arizona	11135-C	Aggregate Materials	Maricopa County-Arizona	\$1,063,500.00
9/22/2015	Colorado	P15PX04247	Crusher Fines	Department of the Interior	\$39,071.00
9/10/2015	Guam	FA5240-15-P-0162	Crushed Stone	Department of the Air Force	\$45,340.00
8/25/2015	Texas	F15PS00955	Limestone Roadbase	Department of the Interior	\$76,844.55
7/7/2015	Illiniose	W52P1J-16-D-3036	approved aggregate stone products 2015-2016	US Army Contracting Command Rock Island	\$3,33,200.00

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