



**Response to
Bid No. 25-RB-21**

**Purchase of Aggregate
Material for Various
Departments/Divisions
for Terrebonne Parish**

June 24, 2025

Proposal Submitted by



**A Division of
Green Dream International LLC**
32 W. 8th St. suite no 607, Erie, PA 16501

Legal Status:

DUNS: 831374546

CAGE: 5PJH6

EIN: 46-0522758

POC:

Pierre Giroux

814-840-1880 Ext 107

p.giroux@gdicompany.com

June 24, 2025

Terrebonne Parish Consolidated Government (TPCG)
Purchasing Division
301 Plant Road
Houma, LA 70363

SUBJECT: Bid No. 25-RB-21 Purchase of Aggregate Material for Various
Departments/Divisions

Dear Ms. Bergeron,

We are pleased to submit our offer for this bid.
Attached you will find below items:

1. GDI cover letter
2. Bid Proposal for Bid No. 25-RB-21
3. GDI Quotation
4. References
5. GDI Profile

Please also note that Green Dream is registered in SAM.

DUNS: 831374546

CAGE: 5PJH6

EIN: 46-0522758

UEI: WLC9QL2G7LQ1

Should you have further questions, please contact Pierre Giroux at telephone number
469-706-9097 Ext: 107 or e-mail p.giroux@gdicompany.com.

Sincerely yours,

Varand Vartanian
President
Green Dream International
Phone: 469-706-9097
Fax: 202-204-8444
info@gdicompany.com

California Office

611 Wilshire Blvd,
#1017 Suite 900
Los Angeles, CA 90017

Florida Office

4300 Biscayne Blvd
#1012 Suite #203
Miami, Florida 33137

Pennsylvania Office

32 W. 8th St. #607
Erie, PA 16501

Texas Office

14205 North Mopac
Expressway, 5th Flr.
PMB 2013
Austin, TX 78728

Virginia Office

2800 Eisenhower Ave,
Suite 220
Alexandria, VA 22314



**Bid 25-RB-21 Purchase of Aggregate Material for Various
Departments/Divisions**
Terrebonne Parish Consolidated Government

Project documents obtained from www.CentralBidding.com
17-Jun-2025 02:11:01 PM



DEPARTMENT OF FINANCE
Terrebonne Parish Consolidated Government

P.O. Box **2768**
Houma, Louisiana **70361-2768**

tpcg.org
PHONE **985-868-5050**

INVITATION TO BIDDERS

Electronic bids will be received **June 24, 2025** by the Terrebonne Parish Consolidated Government (TPCG) Purchasing Division submitted through Central Auction House (CAH). Bid submittals will be accepted until 2:00 P.M. CST at which time bids will be retrieved from the CAH site and read aloud in the TPCG Purchasing Division Conference Room at 301 Plant Road Houma, LA 70363.

Bid documents are posted on <http://www.centrauctionhouse.com/rfp.php?cid=65>. To view, download, receive bid notices by e-mail and submit a bid, you must register with CAH. For information about the electronic submittal process and registration fees, contact Bobby Callender with CAH at 225-810-4814.

Bid No. 25-RB-21 Purchase of Aggregate Material for Various Departments/Divisions

Specifications and bid documents are on file at the TPCG Purchasing Division at 301 Plant Road Houma, LA 70363 and posted on the Terrebonne Parish web site at http://www.tpcg.org/index.php?f=purchasing&p=bid_opportunities. Documents may be obtained for review by prospective bidders in the aforementioned manner; however, vendors/contractors must submit their bids electronically through CAH.

Please contact Gina Bergeron, Procurement Specialist III, at 985-580-7272 or gbergeron@tpcg.org with regard to the specification or any clarifications or information about bid submittal requirements.

The Terrebonne Parish Consolidated Government (TPCG) reserves the right to reject any and all bids in accordance with Louisiana State Bid Law.

/s/ Jason W. Bergeron

Jason W. Bergeron, Parish President
Terrebonne Parish Consolidated Government

Publish: June 5th & 12th 2025
To Courier: May 30, 2025

REQUIREMENTS AND INSTRUCTIONS FOR BIDDERS FOR

Bid No. 25-RB-21 Purchase of Aggregate Material for Various Departments/Divisions

Please Read Carefully

GENERAL: The Terrebonne Parish Consolidated Government (TPCG) is soliciting bids from Contractors to provide aggregate material to the TPCG on an as needed basis. The Contractor awarded this bid shall be required to furnish the material as per specifications herein.

COPIES OF BIDDING DOCUMENTS: A single complete set of Bidding Documents may be obtained as set forth in the Invitation to Bidders. Complete sets of Bidding Documents shall be used in preparing Bids; Owner shall not assume any responsibility for errors or misinterpretations resulting from the use of incomplete sets of Bidding Documents. Owner, in making copies of Bidding Documents available on the above terms do so only for the purpose of obtaining Bids on the products listed and do not confer a license or grant for any other use.

INTERPRETATIONS AND ADDENDA: All questions about the meaning or intent of the Bidding Documents are to be directed to Gina Bergeron, Procurement Specialist III as set forth herein. Interpretations, clarifications, or modifications considered necessary by Gina Bergeron, Procurement Specialist III in response to such questions will be issued by Addenda and posted to the CAH (<http://www.centralauctionhouse.com/rfp.php?cid=65>) site.

Bidders shall promptly notify Gina Bergeron, Procurement Specialist III at 985-580-7272 or via email at gbergeron@tpcg.org of any ambiguity, inconsistency, or error that may be discovered upon examination of the Bidding Documents. Bidders requiring clarification or interpretation of any of the Bidding Documents shall make a written request to Gina Bergeron, Procurement Specialist III at the aforementioned email address.

All requests pertaining to questions about the meaning or intent of the Bidding Documents received less than seven days prior to the date for opening of Bids may not be answered unless, in the opinion of Gina Bergeron, Procurement Specialist III, the ambiguity in the Bidding Documents is so significant that it may necessitate postponement of the Bid date and issuance of an addendum to respond to the Bidder's request.

Any interpretation, clarification, correction, or modification to the Bidding Documents shall be only by a written addendum and posted to the CAH site. Interpretations, clarifications, corrections or modifications made by any other manner shall not be binding and shall not be relied upon by Bidders. Addenda shall be transmitted in accordance with Louisiana Bid Law.

Addenda may also be issued to modify the Bidding Documents as deemed advisable by OWNER. **Prior to submittal of bids, each Bidder shall ascertain that he has received all addenda issued. Failure by a Bidder to acknowledge each individual addendum shall render that Bidder's Bid non-responsive.**

SUBSTITUTE MATERIAL AND EQUIPMENT OR "OR EQUAL" ITEMS: Any product or service bid shall conform to all applicable federal and state laws and regulations and the specifications contained in the solicitation.

Whenever materials or equipment are specified or described in the Bidding Documents by using the name of a certain brand, make, supplier, manufacturer, or definite specification; the naming or specification of the item is only intended to denote the quality standard of the item desired and to convey and establish the general style, type, character and quality

of material , equipment or product desired and does not restrict bidders to the specific brand, make, manufacturer, or specification named; and that equivalent products may be acceptable.

Bidder must specify the brand and model number of the product offered in his / her bid. Bids not specifying brand and model numbers shall be considered as offering the exact products specified in the solicitation.

PREPARATION AND SUBMISSION OF BIDS: Bids shall be electronically submitted to the CAH site by the time indicated in the Invitation to Bidders.

Bid pricing and product model/stock/part numbers shall be inserted in the proper fields provided on the CAH site. All accompanying documents must be uploaded to the site by the bid opening time and date herein.

The following items are to be uploaded as an attachment to the CAH site with bid submittal:

- Completed Official Bid Form Section “A”
- Signature Authorization **(Required by ALL Bidders) Written evidence of the person signing the bid shall be provided at the time of bidding, in accordance with LA R.S. 38:2212(B)(5) as follows:**

(a) The signature on the bid is that of any corporate officer listed on the most current annual report on file with the secretary of state, or the signature on the bid is that of any member of a partnership, limited liability company, limited liability partnership, or other legal entity listed in the most current business records on file with the secretary of state.

(b) The signature on the bid is that of an authorized representative as documented by the legal entity certifying the authority of the person.

(c) The legal entity has filed in the appropriate records of the secretary of state of this state an affidavit, resolution, or other acknowledged or authentic document indicating the names of all parties authorized to submit bids for public contracts. Such document on file with the secretary of state shall remain in effect and shall be binding upon the principal until specifically rescinded and canceled from the records of the office.

Failure to include the appropriate signature authorization shall result in rejection of the bid as non-responsive.

MODIFICATION AND WITHDRAWAL OF BIDS: Modifications to bids, through bidder’s CAH account, can be made until the date and time of the bid opening. The Bidder must contact CAH for instructions for the withdrawal of a bid in its entirety prior to the time of the scheduled bid opening. Withdrawal of a Bid will not prejudice the rights of a Bidder to submit a new Bid prior to the Bid Date and Time. After expiration of the period for receiving Bids, no Bid may be withdrawn, modified, or explained except as provided for herein.

In accordance with Louisiana law, more particularly, R.S. 38:2214, as may be amended, bids containing patently obvious, unintentional, and substantial mechanical and clerical, or mathematical errors, or errors of unintentional omission of a substantial quantity of work, labor, material, or services made directly in the compilation of the bid, may be withdrawn by the bidder if clear and convincing sworn, written evidence of such errors is furnished to the OWNER within 48 hours of the bid opening excluding Saturdays, Sundays and legal holidays.

Such errors must be clearly shown by objective evidence drawn from inspection work papers, documents or materials used in the preparation of the bid sought to be withdrawn. If the OWNER determines that the error is a patently obvious mechanical, clerical or mathematical error, or unintentional omission of a substantial quantity of work, labor, material or services as opposed to a judgment error, and that the bid was submitted in good faith, it shall accept the withdrawal and return the bid security (when applicable) to the bidder. A bidder who attempts to withdraw a bid under these provisions of this section shall not be allowed to re-submit a bid on the contract. Any modifications or amendments to the above stated applicable State law shall supersede this procedure.

A bidder may alter or correct an entry on the bid form Section "A" by crossing out the entry, and initialing on the line of change. Any ambiguity arising from entries altered or corrected on the Bid Form will cause the rejection of said Bid as non-responsive.

OPENING OF BIDS: All Bids received prior to the announced closing time for the receipt of Bids stipulated in the Invitation to Bidder will be opened publicly. Bids will be read aloud and a tabulation of the amounts of the Base Bids and alternates (if any) will be made available to Bidders after the opening of Bids.

Any uncertainty as to whether a Bid was submitted in time will be resolved against the Bidder.

BIDS TO REMAIN OPEN: The OWNER shall act not later than forty-five (45) calendar days after the date of opening Bids to award such contract to the lowest responsible and responsive bidder or to reject all bids.

The OWNER and the lowest responsible and responsive bidder, by mutually written consent, may agree to extend the deadline for award by one (1) or more extensions of thirty (30) calendar days.

AWARD OF CONTRACT: To the extent permitted by applicable local, state and federal laws and regulations, OWNER reserves the right to reject any and all Bids for just cause. The Terrebonne Parish Consolidated Government reserves the right to reject any and all bids in accordance with Louisiana State Bid Law.

In order to be responsive, the apparent low bidder must submit the additional information and documentation required by the OWNER within the time delays established by law.

CONTRACT TERMS: The term of this agreement shall be effective from the date of the Notice of Award or the date noted within for a period of one (1) year. Subject to the availability of funds appropriated, the contract may be extended at TPCG's option, for two (2) additional one (1) year terms in accordance with the terms, conditions, prices and specifications contained in the bid. Such extension may be granted if Contractor has adequately performed the contract during the initial term.

PRICES: Unless otherwise specified by TPCG in the solicitation, bid prices must be complete and firm for acceptance for a minimum of 45 days. If accepted, prices must be firm for the contractual period.

DELIVERY: Not Applicable

SAFETY DATA SHEETS: All applicable chemicals, herbicides, pesticides and hazardous materials must be registered for sale in Louisiana by the Department of Agriculture, State of Louisiana, registered with EPA and must meet all requirements of Louisiana State Laws. Bidders must submit product label, material safety data sheet and EPA registry number with the delivery of each applicable product. This information will be required

on any subsequent deliveries if there is a change in chemical content or a different product is being supplied. Failure to submit this data may cause the contract to be cancelled.

NO GUARANTEE OF QUANTITIES: The quantities referenced are estimated. In the event a greater or lesser quantity is needed, the TPCG reserves the right to increase or decrease the amount, at the unit price stated in the bid. The TPCG does not obligate itself to contract for or accept more than their actual requirements during the period of this agreement, as determined by actual needs and availability of appropriated funds.

TECHNICAL INFORMATION: Literature and/or specifications providing complete technical information as required to certify that the product offered in the proposal is fully compliant with specifications herein **must be submitted upon request**; if requested, literature and/or specifications shall be submitted within seven (7) days. Such documentation shall include diagrams, books, brochures, photographs, samples or other means to verify compliance. Any change made to a manufacturer's published specifications submitted for a product shall be verifiable by the manufacturer.

Failure to submit this information shall result in the bid being declared non-responsive and just cause for rejection.

VENDOR REGISTRATION: The Terrebonne Parish Consolidated Government Purchasing Division requires vendors to register online at <https://secure.tpcg.org/vendor/>. This tool is part of our efforts to make it easier for you to do business with the Parish, as well as provide you with better business opportunities.

If you have already taken actions to complete this requirement, you do not have to complete this process again. However, if you have not already registered online as a vendor you will need to do so within ten (10) days from receipt of a Notice of Award.

NEW PRODUCTS: Unless specifically called for in the solicitation, all products for purchase shall be new, never previously used, and the current model and/or packaging. No remanufactured, demonstrator, used or irregular products will be considered for purchase unless otherwise specified in the solicitation. The manufacturer's standard warranty will apply unless otherwise specified in the solicitation.

TERMINATION OF CONTRACT FOR CAUSE: The TPCG has the right to cancel any contract for cause by execution of a written notice prior to the end of the contractual period indicated for infractions including but not limited to the following: failure to deliver within the time specified; failure to meet specifications herein, failure to conform to sample quality, pricing excessively high or out of line with other Contractors, misrepresentation by the contractor, fraud, collusion, conspiracy, unlawful means of obtaining the contract, conflict constitutional or statutory provisions of state or federal law and any other breach of contract. The Contractor shall be entitled to payment for deliverable in progress to the extent that work has been performed satisfactorily.

TERMINATION FOR CONVENIENCE: The TPCG shall have the right to terminate the contract without cause and at its convenience, with no notice to contractor.

TERMINATION FOR NON-APPROPRIATION OF FUNDS: Notwithstanding any provision herein, in the event sufficient funds for the performance of this agreement are not appropriated by TPCG in any fiscal year covered by this contract, this agreement may be terminated by the TPCG giving notice to the Contractor of such facts and the TPCG's intention to terminate its financial obligation.

DEFAULT OF VENDOR: A breach of any of the terms of this contract shall constitute default, including but not limited to any event of failure, neglect, or refusal to complete the work or any designated part of the work

specified herein, within the corresponding contract times.

Where the TPCG has determined the Vendor to be in default, the TPCG reserves the right to purchase any and/or all products or services covered by the contract on the open market and to charge the Vendor with cost in excess of the contract price. Until such assessed charges have been paid, no subsequent bid from the defaulting Vendor will be considered.

APPLICABLE LAW: All contracts shall be construed in accordance with and governed by the laws of the State of Louisiana.

CLAIMS OR CONTROVERSIES/VENUE: The Parties agree that any suit arising from the Services or this Contract shall be filed in the 32nd Judicial District Court, Terrebonne Parish, LA, and the parties agree that the 32nd Judicial District Court, Terrebonne Parish, LA is the appropriate venue for any such suit.

SPECIAL ACCOMMODATION: Any “qualified individual with a disability” as defined by the Americans with Disabilities Act who has submitted a bid and desires to attend the bid opening, must notify this office in writing no later than seven (7) days prior to the bid opening date of the need for special accommodations. If the request cannot be reasonably provided, the individual will be informed prior to the bid opening.

RECORD RETENTION: All records, reports, documents, or other material related to any contract resulting from this Bid and/or obtained or prepared by Contractor in connection with the performance of the services contracted for herein shall become the property of the TPCG and shall, upon request, be returned by Contractor to the TPCG, at Contractor’s expense, at termination or expiration of the contract.

AUDIT OF RECORDS: The State legislative auditor, federal auditors, and internal auditors of the TPCG, or others so designated by the TPCG, shall have the option to audit all accounts directly pertaining to the resulting contract for a period of five (5) years from the date of final payment or as required by applicable State and Federal law. Records shall be made available during normal working hours for this purpose.

NON-COLLUSION AFFIDAVIT- In accordance with La. R.S. 38:2224, successful bidders must submit a fully executed Non-Collusion Affidavit within ten (10) days from receipt of a Notice of Award.

WARRANTIES: Contractor warrants that all services shall be performed in good faith, with diligence and care, by experienced and qualified personnel in a professional, workmanlike manner, and according to its current description (including any completion criteria) contained in the scope of work.

COMPLIANCE WITH CIVIL RIGHTS: The Contractor agrees to abide by the requirements of the following as applicable: Title VI and Title VII of the Civil Rights Act of 1964, as amended by the Equal Opportunity Act of 1972, Federal Executive Order 11246, the Federal Rehabilitation Act of 1973, as amended, the Vietnam Era Veteran’s Readjustment Assistance Act of 1974, Title IX of the Education Amendments of 1972, the Age Act of 1975, and Contractor agrees to abide by the requirements of the Americans with Disabilities Act of 1990. Contractor agrees not to discriminate in its employment practices and will render services under the contract without regard to race, color, religion, sex, national origin, veteran status, political affiliation, or disabilities. Any act of discrimination committed by Contractor, or failure to comply with these statutory obligations when applicable shall be grounds for termination of the contract.

DISADVANTAGED BUSINESS ENTERPRISES: To the extent this contract is subject to the requirements of Title 49, Code of Federal Regulations, Part 26, *Participation by Disadvantaged Business Enterprises in Department of Transportation Financial Assistance Programs*, as may be amended, Contractor is required to comply with said regulations. The Contractor shall not discriminate on the basis of race, color, national origin, or sex in the performance of this contract. The contractor shall carry out applicable requirements of 49 CFR Part 26 in the award and administration of this contract, where applicable. Each subcontract the contractor signs with a subcontractor must include the assurance in this paragraph, as required under 49 CFR 26.13(b). Regardless of whether these regulations apply, Contractor is encouraged to utilize those disadvantaged business enterprises, a database of which can be searched at this link <http://www8.dotd.la.gov/UCP/UCPSearch.aspx>.

CONTRACT CANCELLATION: The TPCG has the right to cancel any contract for cause, including by not limited to, the following: failure to deliver within the time specified in the contract; failure of the product or service to meet specifications, conform to sample quality or to be delivered in good condition; misrepresentation by the contractor; fraud, collusion, conspiracy or other unlawful means of obtaining any contract with the TPCG; conflict of contract provisions with constitutional or statutory provisions of state or federal law; any other breach of contract.

CLEAN AIR ACT: Contractor hereby agrees to adhere to the provisions which require compliance with all applicable standards, orders or requirements issued under Section 306 of the Clean Air Act which prohibits the use under non-exempt Federal contracts, grants or loans of facilities included on the EPA list of Violating Facilities.

The Contractor agrees to report each violation to the TPCG and understands and agrees that the TPCG will, in turn, report each violation as required to assure notification to the Federal Emergency Management Agency, and the appropriate Environmental Protection Agency Regional Office.

The Contractor agrees to include these requirements in each subcontract exceeding \$150,000 financed in whole or in part with Federal assistance provided by FEMA.

ENERGY CONSERVATION: The contractor agrees to comply with mandatory standards and policies relating to energy efficiency, which are contained in the state energy conservation plan issued in compliance with the Energy Policy and Conservation Act.

FEDERAL WATER POLLUTION CONTROL ACT: The Contractor agrees to comply with all applicable standards, orders, or regulations issued pursuant to the Federal Water Pollution Control Act, as amended, 33 U.S.C. 1251 et seq.

The Contractor agrees to report each violation to the TPCG and understands and agrees that the TPCG will, in turn, report each violation as required to assure notification to the Federal Emergency Management Agency, and the appropriate Environmental Protection Agency Regional Office.

The Contractor agrees to include these requirements in each subcontract exceeding \$150,000 financed in whole or in part with Federal assistance provided by FEMA.

CODE OF ETHICS: The Contractor acknowledges that Chapter 15 of Title 42 of the Louisiana Revised Statutes (La. R.S. 42:1101 et. seq., Code of Governmental Ethics) applies to the Contracting Party in the performance of services called for in the Contract. The Contractor agrees to immediately notify the TPCG if potential violations of the Code of Governmental Ethics arise at any time during the term of the Contract.

DEBARMENT AND SUSPENSION: This contract is a covered transaction for purposes of 2 C.F.R. pt. 180 and 2 C.F.R. pt. 3000. As such, the Contractor is required to verify that none of the Contractor's principals (defined at 2 C.F.R. § 180.995) or its affiliates (defined at 2 C.F.R. § 180.905) are excluded (defined at 2 C.F.R. § 180.940) or disqualified (defined at 2 C.F.R. § 180.935).

The Contractor must comply with 2 C.F.R. pt. 180, subpart C and 2 C.F.R. pt. 3000, subpart C, and must include a requirement to comply with these regulations in any lower tier covered transaction it enters into.

This certification is a material representation of fact relied upon by TPCG. If it is later determined that the Contractor did not comply with 2 C.F.R. pt. 180, subpart C and 2 C.F.R. pt. 3000, subpart C, in addition to remedies available to TPCG, the Federal Government may pursue available remedies, including but not limited to suspension and/or debarment.

The Contractor agrees to comply with the requirements of 2 C.F.R. pt. 180, subpart C and 2 C.F.R. pt. 3000, subpart C while this offer is valid and throughout the period of any contract that may arise from this offer. The Contractor further agrees to include a provision requiring such compliance in its lower tier covered transactions.

BYRD ANTI-LOBBYING AMENDMENT: Contractor who apply or bid for an award of \$100,000 or more shall file the required certification. Each tier certifies to the tier above that it will not and has not used Federal appropriated funds to pay any person or organization for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, officer or employee of Congress, or an employee of a Member of Congress in connection with obtaining any Federal contract, grant, or any other award covered by 31 U.S.C. § 1352. Each tier shall also disclose any lobbying with non-Federal funds that takes place in connection with obtaining any Federal award. Such disclosures are forwarded from tier to tier up to the recipient who in turn will forward the certification(s) to the awarding agency.

Contractors must sign and submit to the non-federal entity the Certification Regarding Lobbying Form, which is attached hereto.

WORK STANDARDS: Sections 103 and 107 of the Contract Work Hours and Safety Standards Act (40 U.S.C. 327-330) as supplemented by Department of Labor regulations (29 CFR Part 5)

DHS SEAL, LOGO, AND FLAGS: The Contractors shall not use the DHS seal(s), logos, crests or reproductions of flags or likenesses of DHS agency officials without FEMA pre-approval.

INVENTIONS: Contractor shall comply with 37 CFR part 401, "Rights to Invention Made by Nonprofit Organizations and Small Business Firms Under Government Grants, Contracts and Cooperative Agreements".

COMPLIANCE WITH FEDERAL LAW, REGULATIONS, AND EXECUTIVE ORDERS: This is an acknowledgement that FEMA financial assistance will be used to fund all or a portion of the contract. The Contractor will comply with all applicable Federal law, regulations, executive orders, FEMA policies, procedures, and directives.

NO OBLIGATION BY FEDERAL GOVERNMENT: The Federal Government is not a party to this contract and is not subject to any obligations or liabilities to the non-Federal entity, Contractor, or any other party pertaining to any matter resulting from the contract.

PROGRAM FRAUD AND FALSE OR FRAUDULENT STATEMENTS OR RELATED ACTS: The Contractor acknowledges that 31 U.S.C. Chap. 38 (Administrative Remedies for False Claims and Statements) applies to the Contractor's actions pertaining to this contract.

CERTIFICATE OF INSURANCE: The successful bidder is required to submit an insurance certificate returned within ten (10) days from the date of the Notice of Award of the bid. All certificates must be approved by the TPCG Risk Manager to ensure that all insurance requirements have been met before a purchase order is issued. (Insurance requirements are set forth in "Terrebonne Parish Government's Insurance Requirements", attached hereto.) Failure of the successful bidder to comply with this requirement may result in the bid being declared non-responsive and cause for rejection.

PURCHASE ORDER: When applicable, the successful bidder will be issued a purchase order when the bid has been awarded. The vendor must have submitted all required documents within the time specified and the company's insurance certificate must be approved by the TPCG Risk Management Department.

PAYMENT STRUCTURE: Vendor / Contractor shall submit invoices for completed work and/ or materials received to the acquiring TPCG Department/Division Post Office Box 2768 Houma, Louisiana 70361 or via email at . Prices for each line item in the bid shall include all direct and indirect costs associated with that line item. The invoice total shall not exceed the purchase order amount. Invoices must include the purchase order number, when applicable, and the name, address, and phone number of the vendor/contractor. No items other than those included in the bid shall be billed; and unit prices shall prevail.

Payment is to be made within thirty (30) days after receipt of properly executed invoice or delivery, whichever is later.

TAXES: Vendor is responsible for including all applicable taxes in the bid price. TPCG is exempt from all state and local sales and use taxes.

Special Instructions:

- Unit price bid should not exceed two (2) digits to the right of the decimal point. Unit price submitted beyond two (2) digits will be rounded off to the nearest second digit.
- Vendors are encouraged to bid in correct unit of measures shown to be considered for award. Bids submitted in any other unit of measure may not be considered.
- When entering dollar amounts into the fields provided on CAH, do not use the dollar sign or commas

OFFICIAL BID FORM

SECTION "A"

(Must be fully completed and uploaded as an attachment to CAH with submittal of bid)

Bid No. 25-RB-21 Purchase of Aggregate Material for Various Departments/Divisions

Availability of Material: In 2 days from Notice of Award.

This bid will be awarded to the vendor who submits the lowest price on all three items combined. Failure by a bidder to submit a bid on all three items listed shall render the bid as non-responsive.

TPCG reserves the right to increase or decrease quantities, at the unit price stated in the bid.

.....
The undersigned bidder hereby declares and represents that she/he; a) has carefully examined and understands the Bidding Documents, b) has not received, relied on, or based his bid on any verbal instructions contrary to the Bidding Documents or any addenda, c) hereby proposes to provide materials as required, all in strict accordance with the Bidding Documents prepared by: TPCG Purchasing Division and dated June 2025

NAME OF BIDDER: Green Dream International LLC

ADDRESS OF BIDDER: 32 W. 8th St. suite no 607
Erie, PA 16501

NAME OF AUTHORIZED SIGNATORY BIDDER: (Printed or Typed) Varand Vartanian

SIGNATURE OF AUTHORIZED SIGNATORY BIDDER 

TITLE OF AUTHORIZED SIGNATORY BIDDER: President

DATE: 6/24/2025

Signature Authorization. (Required By ALL Bidders) Written evidence of the person signing the bid SHALL be submitted at the time of bidding, in accordance with LA R.S. 38:2212(B)(5)

Address and phone number of plant site where aggregate material is located for pick-up:

Slats Lucas Aggregates, LLC - Houma 1

1147 Coteau Rd, Houma, LA 70364

Paul Arnemann 985.805.1884

Jason Benefield 504-470-8239

“D”

TERREBONNE PARISH CONSOLIDATED GOVERNMENT
MINIMUM, INSURANCE REQUIREMENTS FOR VENDORS
(WITH GENERAL LIABILITY EXPOSURE ONLY)
(must be submitted within (10) days from receipt of notice of award)

Contractor shall procure and maintain for the duration of the contract insurance against claims for injuries to persons or damages to property, which may arise from or in connection with the performance of the work hereunder by the Contractor, his agents, representatives, employees or subcontractor. **The cost of such insurance shall be included in the bid** with, TPCG (Terrebonne Parish Consolidated Government).

A. MINIMUM SCOPE OF INSURANCE

Coverage shall be at least as broad as Insurance Services Office form number GL0002 (Ed. 1/73) covering Comprehensive General Liability and Insurance Services Office form number GL0404 covering Broad Form Comprehensive General Liability; or Insurance Services Office Commercial General Liability coverage (“occurrence form CG001). **“Claims Made” form is unacceptable. The “occurrence form” shall not have “sunset clause”.**

B. MINIMUM LIMITS OF INSURANCE

Contractor shall maintain limits no less than Commercial General Liability: \$500,000 combined single limit per occurrence for bodily injury, personal injury and property damage (or higher limits depending on size of contract).

C. DEDUCTIBLES AND SELF-INSURED RETENTIONS

ANY DEDUCTIBLES OR SELF-INSURED RETENTIONS MUST BE DECLARED TO AND APPROVED BY TPCG. At the option of TPCG, either: The insurer shall reduce or eliminate such deductibles or self-insured retentions as respects TPCG, its officers, officials, employees and volunteers; or the Contractor shall procure a bond guaranteeing payment of losses and related investigations, claim administration and defense expenses.

D. OTHER INSURANCE PROVISIONS

The policies are to contain, or be endorsed to contain, the following provisions:

1. General Liability

- a. TPCG, its officers, officials, employees, boards and Commissions and volunteers are to be added as **“additional insured”** as respects liability arising out of activities performed by or on behalf of the Contractor; products and completed operations of the Contractor premises owned, occupied or used by the Contractor. The coverage shall contain no special limitations on the scope of protection afforded to TPCG, its officers, officials, employees or volunteers.
- b. Any failure to comply with reporting provisions of the policy shall not affect coverage provided to TPCG, its officers, officials, employees,

Boards and Commissions or volunteers.

- c. The Contractor's insurance shall apply separately to each insured against whom claim is made or suit is brought, except with respect to the limits of the insurer's liability.

2. All Coverage's

Each insurance policy required by this clause shall be endorsed to state that coverage shall not be suspended, voided, cancelled **thirty (30)** days prior written notice by certified mail, return receipt requested, has been given to TPCG.

E. ACCEPTABILITY OF INSURERS

Insurance is to be placed with insurers with an A.M. BEST'S RATING OF NO LESS THAN A:VI.

F. VERIFICATION OF COVERAGE

Contractor shall furnish TPCG with certificates of insurance effecting coverage required. The certificates for each insurance policy are to be signed by a person authorized by that insurer to bind coverage on its behalf. THE CERTIFICATES ARE TO BE RECEIVED AND APPROVED BY TPCG BEFORE WORK COMMENCES. TPCG reserves the right to require complete, certified copies of all required insurance policies, at any time.

Non-Collusion Affidavit (Regarding LSA - R.S. 38:2224)
(must be submitted within (10) days from receipt of notice of award)

STATE OF LOUISIANA

PROJECT NAME: Bid 25-RB-21

PARISH OF TERREBONNE

LOCATION: N/A (pickup)

AFFIDAVIT

Before me, the undersigned authority, duly commissioned and qualified within and for the State and Parish aforesaid, personally came and appeared _____ representing _____ who, being by me first duly sworn deposed and said that he has read this affidavit and does hereby agree under oath to comply with all provisions herein as follows:

Section 2224 of Part II of Chapter 10 of Title 38 of the Louisiana Revised Statutes, as amended.

- (1) That affiant employed no person, corporation, firm, association, or other organization, either directly or indirectly, to secure the public contract under which he received payment, other than persons regularly employed by the affiant whose services in connection with the construction, alteration or demolition of the public building or project or in securing the public contract were in the regular course of their duties for affiant; and
- (2) That no part of the Contract price received by affiant was paid or will be paid to any person, corporation, firm, association, or other organization for soliciting the Contract, other than the payment of their normal compensation to persons regularly employed by the affiant whose services in connection with the construction, alteration or demolition of the public building or project were in the regular course of their duties for affiant.

THUS DONE AND SIGNED BEFORE ME, THE UNDERSIGNED Notary Public and subscribing witnesses on this ____ day of _____, 20____, at _____, Louisiana.

WITNESS

CONTRACTOR/VENDOR

WITNESS

NOTARY PUBLIC

INDEMNIFICATION AGREEMENT

(must be submitted within (10) days from receipt of notice of award)

_____ agrees to defend, indemnify, save and hold
Contractor/Subcontractor/Lessee/Supplier

harmless the Terrebonne Parish Consolidated Government their officers, , elected officials, agents, servants and employees, including volunteers (Indemnified Parties”) from and against any and all claims, demands, expense and liability arising out of injury or death to any person or the damage, loss or destruction of any property which may occur or in any way arise out of the _____ as provided herein, except those claims, Contractor/Subcontractor/Lessee/Supplier

demands and/or causes of action arising out of the sole negligence of the Indemnified Parties or their officers, agents, elected officials, servants and employees. _____ agrees to investigate, handle and respond to any Contractor, Subcontractor, Lessee, Supplier

such lawsuit at its sole expense, including any expenses associated with the enforcement of this indemnity provision, and agrees to bear all costs and expenses related hereto, even if it (claims, etc) is groundless, false or fraudulent.

Accepted By: _____

Company Name

Authorized Signature

Title

Date Accepted

Is Insurance Certificate Attached? _____

Purpose of Contract: Purchase of Aggregate Material for Various Departments/Divisions

ATTESTATIONS AFFIDAVIT

(To be submitted within 10 days from receipt of "Notice of Award")

Before me, the undersigned notary public, duly commissioned and qualified in and for the parish and state aforesaid, personally came and appeared Affiant, who after being duly sworn, attested as follows:

LA R.S. 38:2227 PAST CRIMINAL CONVICTIONS OF BIDDERS

- A. No sole proprietor or individual partner, incorporator, director, manager, officer, organizer, or member who has a minimum of a ten percent (10%) ownership in the bidding entity named below has been convicted of, or has entered a plea of guilty or nolo contendere to any of the following state crimes or equivalent federal crimes:
- | | |
|---------------------------------------|------------------------------------|
| (a) Public bribery (R.S. 14:118) | (c) Extortion (R.S. 14:66) |
| (b) Corrupt influencing (R.S. 14:120) | (d) Money laundering (R.S. 14:230) |
- B. Within the past five years from the project bid date, no sole proprietor or individual partner, incorporator, director, manager, officer, organizer, or member who has a minimum of a ten percent (10%) ownership in the bidding entity named below has been convicted of, or has entered a plea of guilty or nolo contendere to any of the following state crimes or equivalent federal crimes, during the solicitation or execution of a contract or bid awarded pursuant to the provisions of Chapter 10 of Title 38 of the Louisiana Revised Statutes:
- | | |
|--|--|
| (a) Theft (R.S. 14:67) | (f) Bank fraud (R.S. 14:71.1_ |
| (b) Identity Theft (R.S. 14:67.16)----- | (g) Forgery (R.S. 14:72) |
| (c) Theft of a business record (R.S.14:67.20)----- | (h) Contractors; misapplication of payments (R.S. 14:202)(|
| (d) False accounting (R.S. 14:70)----- | (i) Malfeasance in office (R.S 14:1324) |
| (e) Issuing worthless checks (R.S. 14:71) | |

LA R.S. 38:2212.10 VERIFICATION OF EMPLOYEES

- A. Appearer is registered and participates in a status verification system to verify that all employees in the state of Louisiana are legal citizens of the United States or are legal aliens.
- B. If awarded the contract, Appearer shall continue, during the term of the contract, to utilize a status verification system to verify the legal status of all new employees in the state of Louisiana.
- C. If awarded the contract, Appearer shall require all subcontractors to submit to it a sworn affidavit verifying compliance with Paragraphs (A) and (B) of this Subsection.

LA R.S. 23:1726(B) CERTIFICATION REGARDING UNPAID WORKERS COMPENSATION INSURANCE

A. R.S. 23:1726 prohibits any entity against whom an assessment under Part X of Chapter 11 of Title 23 of the Louisiana Revised Statutes of 1950 (Alternative Collection Procedures & Assessments) is in effect, and whose right to appeal that assessment is exhausted, from submitting a bid or proposal for or obtaining any contract pursuant to Chapter 10 of Title 38 of the Louisiana Revised Statutes of 1950 and Chapters 16 and 17 of Title 39 of the Louisiana Revised Statutes of 1950.

B. By signing this bid /proposal, Affiant certifies that no such assessment is in effect against the bidding/proposing entity.

ATTESTATIONS AFFIDAVIT (continued)

X: _____

Name: _____

Title: _____

Company Name: _____

WITNESSES:

Sworn to and subscribed before me this _____ day of _____ 202____.

The listing below is for review/reference ONLY. All bids must be submitted via Central Auction House

Phone 225-810-4814 or Visit <http://www.centrauctionhouse.com/rfp.php?cid=65>

SPECIFICATIONS

ITEM	Item Description	Estimated Quantities
1	# 610 Gradation – F.O.B. Plant. State Location. Must conform to latest edition of Louisiana Standard Specifications for Roads and Bridges, Section 1003.	3000 tons
2	# 1/4 x 0 Gradation - F.O.B. Plant. State Location. Must conform to latest edition of Louisiana Standard Specifications for Roads and Bridges, Section 1003.	550 tons
3	# 57 Gradation – F.O.B. Plant. State Location. Must conform to latest edition of Louisiana Standard Specifications for Roads and Bridges, Section 1003.	500 tons

Plant site must be located within geographical boundaries of Terrebonne Parish

LOAD TICKETS SHOULD INCLUDE THE FOLLOWING INFORMATION TO ENSURE TIMELY PAYMENT:

- THE NAME OF THE DEPARTMENT/DIVISION/AGENCY OR TPCG HIRED CONTRACTOR PICKING UP LOAD(S)
- A SIGNATURE OF THE PERSON PICKING UP LOAD
- THE PRINTED NAME OF THE PERSON PICKING UP LOAD
- TPCG VEHICLE UNIT NUMBER PICKING UP LOAD (NOTE: IF NOT A TPCG VEHICLE, USE UNIT NUMBER OF COMPANY/AGENCY PICKING UP LOAD)
- JOB/PROJECT IDENTIFICATION (IF APPLICABLE)
- BID NUMBER
- PURCHASE ORDER NUMBER (IF APPLICABLE)

PLEASE NOTE:

TERREBONNE PARISH CONSOLIDATED GOVERNMENT RESERVES THE RIGHT TO CHECK AND MEASURE LOAD QUANTITIES AND REQUEST ADJUSTMENTS IF MEASURED QUANTITIES ARE NOT IN CONFORMANCE WITH SPECIFICATIONS OF LOAD TICKETS.

TERREBONNE PARISH CONSOLIDATED GOVERNMENT RESERVES THE RIGHT TO GO TO THE NEXT LOWEST BIDDER IN THE EVENT THAT LOGISTICS OF THE WORK SITE PRECLUDE TRANSPORT OF MATERIALS FROM THE LOW BIDDER'S PLANT SITE.

Bidder's Check List

This checklist is for your guidance only and does not necessarily constitute each and every requirement of this bid. Please read the entire bid thoroughly to ensure that your submission is complete.

1. **Attachment(s) to be uploaded to Central Auction House at time of bidding:**

- ☒ Official Bid Form Section "A" completely filled out

2. **Other documentation to be uploaded at time of bidding (Required Be ALL bidders):**

- ☒ *Signature Authorization: (Required Be ALL Bidders Written evidence of the person signing the bid shall be submitted at the time of bidding, in accordance with LA R.S. 38:2212(B)(5)
 - Provide documentation stating that the person signing the bid is authorized to bind the company to the requirements of the bid/contract.
 - The documentation provided must be signed by a member of the company with authority as outlined on page three (3) of this document.
 - Failure to include the appropriate signature authorization shall result in rejection of the bid as non-responsive.

3. **Additional Requirements** (must be submitted within (10) days from receipt of Notice of Award)

- ☐ Indemnification Agreement
- ☐ Non-Collusion Affidavit
- ☐ Insurance Certificate
- ☐ Attestations Affidavit

***If you are unclear about the "signature authorization" requirement or any other requirement, please do not hesitate to contact the Purchasing Office at 985-580-7272.**



Quotation

Pierre Giroux
p.giroux@gdicompany.com
814-840-1880 Ext :107

Date: 6/24/2025

Duns Number	831374546	Green Dream International LLC
Cage Code	5PJH6	32 W. 8th St. suite no 607
Tax ID	46-0522758	Erie, PA 16501

Solicitation Number: 25-RB-21

Subject: Purchase of Aggregate Material for Various Departments/Divisions

Client: Terrebonne Parish Consolidated Government (TPCG)

Delivery Location:

Pick up price

Item	Description	Quantity	Unit	Unit Price	Extended Amount
1	# 610 Gradation – F.O.B. Plant. State Location. Must conform to latest edition of Louisiana Standard Specifications for Roads and Bridges, Section 1003.	3,000	Ton	\$ 54.00	\$ 162,000.00
2	# 1/4 x 0 Gradation - F.O.B. Plant. State Location. Must conform to latest edition of Louisiana Standard Specifications for Roads and Bridges, Section 1003.	550	Ton	\$ 72.00	\$ 39,600.00
3	# 57 Gradation – F.O.B. Plant. State Location. Must conform to latest edition of Louisiana Standard Specifications for Roads and Bridges, Section 1003.	500	Ton	\$ 55.20	\$ 27,600.00
Grand Total					\$ 229,200.00

Green Dream is registered and active in SAM

Varand Vartanian /President
Date:24 June 2025

Current Client Reference 1	
Organization name: Delaware Department of Transportation	Contact and title: Mary Beth Harrington Contract Administration
Address: 800 Bay Road P.O.Box Dover, Delaware 19903	Phone number: 302-760-2206 Email Address: Mary.Harrington@delaware.gov
Effective date of contract: 10/17/2023-June 2025	Value of Contract: \$1,012,000.00
Description of products/services provided: Supplying 23,500 tons of #8 STONE	

Current Client Reference 2	
Organization name: Baltimore County, Maryland	Contact and title: Scott Mitcherling
Address: 400 Washington Avenue Towson, MD 21204	Phone number: {410) 8873888 Email Address: smitcherling@baltimorecountymd.gov
Effective date of contract: 09/24/2023-09/24/2025	Value of Contract: \$2,058,496.00
Description of products/services provided: AGGREGATES, FOR PICK-UP BY COUNTY AGENCIES	

Current Client Reference 3	
Organization name: Polk County-Procurement Division	Contact and title: Mike Baselice Senior Buyer Procurement Division
Address: 330 West Church St PO BOX 9005. Drawer AS05 Bartow, FL 33831	Phone number: 863-534-6724 Email Address: mikebaselice@polk-county.net
Effective date of contract: 1/9/2024-ongoing	Value of Contract: \$1,904,000.00
Description of products/services provided: Deliver crushed road base material to the North Central Landfill	

Current Client Reference 6	
Organization name: EF3F7A8>AG;E;3@3 AXUWXSfVbUgdW Wf	Contact and title: 3D= 7;F: I : ;F7 EF3F7BDA5GD7? 7@F 3@3>KEF
Address: #S' #@žF: ;D6 EFž 43FA@ DAG971>3) "*" \$	Phone number: \$\$ Ž&ŠŽ ' %% Email Address: Sd WZa ZlfW'Syah
Effective date of contract: " (!S(!S' S&	Value of Contract: \$410,187.45
Description of products/services provided: Supply and delivery of limestone for LDWF CAMP BEAUREGARD WMA	

Current Client Reference 7	
Organization name: El Dorado Irrigation District	Contact and title: Mike Stemple Senior II
Address: 2890 Mosquito Road Placerville, CA 95667	Phone number: (530) 642-4107 Email Address: mstemple@eid.org
Effective date of contract: June 24, 2024	Value of Contract: \$254,170.00
Description of products/services provided: 7,000 TONS CALTRANS ¾" CLASS II AB ROCK (TAILGATED DELIVERY)	

Current Client Reference 8	
Organization name: Bell County, Texas	Contact and title: Tina Adams Procurement Coordinator
Address: P.O. Box 454 101 East Central Ave Belton, TX 76513	Phone number: 254-933-5746 Email Address: Tina.adams@bellcounty.texas.gov
Effective date of contract: 10/24/2024-ongoing	Value of Contract: \$561,000.00
Description of products/services provided: Purchase of 10,000 tons of Surface Aggregate grade 4	



GREEN DREAM
Building your green dreams



GREEN DREAM **INTERNATIONAL**



814-840-1880



info@gdicompany.com



www.gdicompany.com



About GDI

Green Dream Int. is a leading general trading company providing mission-critical equipment and supplies and logistics services to various organizations including the US government organizations and agencies and international private enterprises. As the industry evolves, opportunities arise for organizations to reduce costs substantially by centralizing or outsourcing various purchasing and procurement processes.

From day-to-day materials and long-term assets to complex services and supply lists, we deliver. Our Mission is to provide quality products on time and per exact specifications to our customers, no matter how difficult and complex the requirements are.

To realize our mission, we rely on our resourcefulness, our influence as one of the most active companies in this trade, a large network of suppliers and subcontractors, and the fruitful relationships we have established with Manufacturers. We constantly work with our customers to provide the best solution to their particular problems and budget.

These procurement services include:

- ❖ Industrial Supplies & Equipment
- ❖ Construction Materials
- ❖ Clothing & Military Gear
- ❖ Furniture & Appliances



Government Clients

Since its inception in 2009, Green Dream International has been serving US government agencies. The quality of products and services, and our expertise in government procedures and regulations have enable us to win over 130 contracts from more than 13 civil and military governmental institutions. Below is a partial list of our past and present government customers:

- ❖ Department of the Army (20 Bases and Centers)
- ❖ Department of the Air Force (9 Bases & Centers)
- ❖ Department of the Navy (5 Bases & Centers)
- ❖ Department of Education
- ❖ Department of State (5 Embassies and Centers)
- ❖ United States Department of Agriculture (USDA)
- ❖ NASA (NASA Shared Services Center)
- ❖ Defense Information Systems Agency (DISA)
- ❖ U.S. Customs and Border Protection
- ❖ Social Security Administration
- ❖ Bureau of Land Management
- ❖ Federal Bureau of Prisons (FCI and USMCFP)
- ❖ Federal Law Enforcement Training Center
- ❖ US Fish & Wildlife Service



Capability Statement

GDI at a Glance:

- **Legal Name:** Green Dream International LLC
- **Year Established:** 2009
- **Main Office:** 32 W 8th St. Suite 607, Erie, Pennsylvania 16501
- **Regional Offices:**
 - **California:** 5960 South Land Park Dr, #514, Sacramento, CA
 - **Texas:** 10777 Westheimer Road, Suite 1100, Houston, TX 77042
222 West Las Colinas Blvd. Suite 1650E – Office 1727 Irving, TX 75039
 - **Virginia:** 2800 Eisenhower Ave, Suite 220, Alexandria, VA 22314
 - **Michigan:** 1098 Ann Arbor Rd West, # 280, Plymouth, MI, 48170
 - **Oklahoma:** 133 24th Ave NW, #290, Norman, OK 73069
- **Materials Offered:**

▪ Aggregates	▪ Riprap	▪ Granite
▪ Gravel	▪ Topsoil	▪ Sub-Base (MOT)
▪ Ballast	▪ Crushed Stone	▪ Recycled Concrete
▪ Sand	▪ Sandstone	▪ Slag
▪ Limestone	▪ Slate	▪ Mulch
- **Services Offered:**

▪ Materials Supply	▪ Hauling
▪ Spreading & Grading	▪ Supplier Sourcing
▪ Compaction	

Contracts & Projects

Green Dream International prides itself for the high number of government contracts it has successfully performed since its foundation in 2009. We have worked hard to serve our government and troops with all our resources and capacity. This is evident from a long list of satisfied customers.

The list of our performed contracts is very long. The below lists represent a partial listing of these contracts.

Award Date	State	Contract No.	Client	Contract Value
2018	MI	12569R18D0006	Department Of Agriculture	\$10,000,000.00
2017	WI	W911SA-17-D-1002	Department of the Army	\$6,960,308.20
2018	NY	4000123216	Long Island Rail Road	\$3,740,000.00
2020	OK	W52P1J20D3019	Army Contracting Command	\$3,193,000.00
2015	OK	W52P1J-15-D-3036	Department of the Army	\$3,000,000.00
2017	OK	W52P1J-17-D-3000	Department of the Army	\$2,937,250.00
2020	GA	1198101	DeKalb County	\$2,066,652.10
2016	CA	AG-9JGP-P-16-0156	US Fish & Wildlife Service	\$1,907,998.00
2019	NV	80DOT-S448/8644	State Of Nevada	\$1,544,594.00
2018	FL	19-033R	School Board of Broward County	\$1,500,000.00
2019	TX	5166	The Lower Colorado River Authority	\$1,403,619.00
2018	MD	4400003590	Howard County	\$1,360,380.57
2006	MO	EV2546-02	Kansas City	\$1,277,700.00
2015	AZ	11135-C	Maricopa County-AZ	\$1,063,500.00
2002	WV	AG-3434-C-16-0003	US Fish & Wildlife Service	\$1,000,000.00
2009	KS	W91QF4-16-A-0006	Department of the Army	\$957,095.60
2020	CA	W9124B20C0016	MICC - Fort Irwin	\$951,703.20
2019	TX	5195	Lower Colorado River Authority	\$718,515.00

Selected List of Green Dream International Contracts

R	Contract #	Subject	Client	State	Date	Value
1	FN-0172	AGGREGATE MATERIALS AND ROAD MAINTENANCE MATERIALS	City of Santa Cruz	CA	12/6/2024	One Year Contract
2	NAT-24-001_COARSEAGGR	COARSE AGGREGATE	Department of Natural Resources and	DE	12/5/2024	\$ 1,180,828.13
3	(RFB) 25-001	AGGREGATE, ASPHALT, & EMULSION MATERIALS	TOM GREEN COUNTY	TX	11/26/2024	\$ 386,640.00
4	2858	Asphalt and Road Building Materials	MARIN COUNTY	CA	11/19/2024	One Year Contract
5	24-6850	Purchase and Delivery of Sand and Stone	Cobb County	GA	11/15/2024	One Year Contract
6	Bid# 25C-048	VARIOUS GRADES OF MINERAL AGGREGATES	New Castle County	DE	11/7/2024	\$ 589,188.00
7	BID No 2022-006	Aggregates, Top Soil and Sand, Co-Op	City of Margate Renewal	FL	11/7/2024	\$ 893,494.00
8	RFP # 2024-097	Roadway Materials	North Central Texas Council of Governments	TX	10/22/2024	One Year Contract
9	SCON-10001902 - 3	AGGREGATES, FOR PICK-UP BY COUNTY AGENCIES	BALTIMORE COUNTY	MD	10/17/2024	\$ 2,051,786.00
10	RFQ-24-14419-MB	Sand Purchase	OSCEOLA COUNTY	FL	10/7/2024	\$ 393,300.00
11	RFB 519-2022	Supply of Aggregate Materials	Grapevine	TX	10/7/2024	\$ 457,260.00
12	5985-25C	Rock Material needed for Old Military Road Improvements	County of Charleston	SC	9/30/2024	\$ 108,606.20
13	25-3570	FLEXIBLE BASE MATERIAL	Gonzales County	TX	9/30/2024	One Year Contract
14	F2024163	Annual Contract for Aggregate Road Surface Treatment	Tarrant County	TX	9/27/2024	One Year Contract
15	254-24	Road Rock	County of Hunt	TX	9/27/2024	One Year Contract
16	2024000556	SAND, ROCK, AND RIP RAP – ANNUAL CONTRACT	CHARLOTTE COUNTY	FL	9/24/2024	\$ 131,826.00
17	EVT0009821	Aggregate	Kansas Department of Transportation	KS	9/24/2024	\$ 581,110.00
18	FWC 24/25-05	BABCOCK/WEBB ROAD MAINTENANCE PROJECT	FLORIDA FISH AND WILDLIFE CONSERVATION	FL	9/20/2024	\$ 117,606.29
19	25-BID-017	Purchase of Rock and Base Materials	Wise County	TX	9/13/2024	One Year Contract
20	8515	Rock, Gravel, Sand and Asphalt Aggregates	City and County of San Francisco	CA	9/11/2024	\$ 130,486.80
21	24022	AS-NEEDED BALLAST & AGGREGATE	AS-NEEDED BALLAST & AGGREGATE	CA	8/30/2024	\$ 449,453.00
22	DOT2310	#8 STONE	Del DOT	DE	8/30/2024	\$ 1,072,720.00
23	ITB 240603	CRUSHED CALICHE	Lubbock County	TX	8/12/2024	\$ 1,558,200.00
24	ITB 240601	AGGREGATE ROAD MATERIAL	Lubbock County	TX	8/12/2024	One Year Contract
25	12-25	Surface Aggregate – Type E	BELL COUNTY	TX	8/9/2024	\$ 276,450.00

Selected List of Green Dream International Contracts

R	Contract #	Subject	Client	State	Date	Value
26	14-25	Flexible Base	BELL COUNTY	TX	8/9/2024	\$ 684,000.00
27	ITB #111LF-24F	Stone Riprap for City of Irving	City of Irving	TX	7/26/2024	\$ 966,990.00
28	24-B-141JS	RIPRAP, AGGREGATE, AND ROAD BASE MATERIALS	County of Volusia	FL	7/11/2024	One Year Contract
29	B-6-24-54	Road Construction Materials	BREVARD COUNTY	FL	7/8/2024	One Year Contract
30	3000023065	Limestone	STATE OF LOUISIANA	LA	6/26/2024	\$ 410,170.86
31	P24-007-RD	7,000 Tons Caltrans ¾" Class II AB Rock	EL DORADO IRRIGATION DISTRICT	CA	6/20/2024	\$ 254,177.88
32	BID # 24-015	ROAD MATERIALS CONTRACT	COUNTY OF OTERO	NM	6/4/2024	One Year Contract
33	5937-24C	Rock Material	County of Charleston	SC	5/10/2024	\$ 330,115.46
34	IFB# 24-Unit Price6	Type D Aggregate	Bell County	TX	4/16/2024	\$ 275,000.00
35	2024-013	County Crushed Stone Cooperative	Albany city	NY	4/12/2024	\$ 693,400.20
36	BTRC - 2024-04-04	Aggregates and Rip Rap	Buffalo Trace Road Commission	KY	4/10/2024	One Year Contract
37	BID-035-24	Aggregate and Stackable Stone Materials for Roadway Repair	Boulder County	CO	4/8/2024	One Year Contract
38	ITB 2024-06	Native Stone	COUNTY OF CAYUGA	NY	3/28/2024	One Year Contract
39	BCFY24-45	ANNUAL BID PHASE 2 - AGGREGATES REBID	Boone County	KY	3/19/2024	One Year Contract
40	140FS224Q0032	CO Front Range Aggregate BPA	INTERIOR, DEPARTMENT OF THE	CO	3/6/2024	One Year Contract
41	BID24-005	Aggregate Surface Treatment	McLennan County	TX	3/6/2024	\$ 171,000.00
42		Crushed Stone	Town of Bethlehem	NY	3/4/2024	One Year Contract
43	2024-01	Aggregate Road Materials	GRAYSON COUNTY	TX	2/26/2024	\$ 1,018,000.00
44	IFB 5000 TJP1001	Dry Rock Rip Rap Crushed Aggregate	City of Austin	TX	2/16/2024	One Year Contract
45		PRICE AGREEMENTS FOR 2024 ENGINEERING MATERIALS	LUCAS COUNTY	OH	2/15/2024	One Year Contract
46	IFB-24-0056	SAND, ROCK, QUARRIED MATERIALS	City of Phoenix	AZ	2/9/2024	One Year Contract
47	2024-01	AGGREGATE ROAD MATERIAL	Grayson County	TX	2/7/2024	\$ 1,018,000.00
48	10900220	CRUSHED STONE	TOWN OF BETHLEHEM	NY	2/2/2024	One Year Contract
49	5888-24C	Rock Material needed for Botany Bay Road	County of Charleston Procurement Department	SC	1/29/2024	\$ 157,320.00
50	39731	Sand and Gravel Delivery for WPC	Unified Government Of Wyandotte County	KS	1/18/2024	\$ 1,224,000.00

Selected List of Green Dream International Contracts

R	Contract #	Subject	Client	State	Date	Value
51	Bid 24-034	Crushed Road Base Material	Polk County	FL	1/11/2024	\$ 1,904,000.00
52	IFB 23-24-04	Crushed Stone	Greenville, Texas	TX	11/28/2023	\$ 187,000.00
53	CIQ_113015	Road Geravel	Collin county	TX	10/30/2023	\$ 1,016,000.00
54	BG23-00022436	Aggregates and other materials	City of Dallas	TX	10/26/2023	\$ 501,000.00
55	F2024003	Annual Contract for Flexible Road Base Materials	Tarrant County	TX	10/18/2023	\$ 241,593.00
56	I20240031	Annual Quote for Screened Topsoil	Tarrant County	TX	10/15/2023	One Year Contract
57	23-8134	Purchase and Delivery of Lime Rock (Double Crushed)	Collier County	FL	10/2/2023	One Year Contract
58	21-108	CRUSHED CONCRETE No.1	Polk County North Central Landfill	FL	9/29/2023	\$ 174,720.00
59	C2360-23-011	Road Materials	WALKER COUNTY	TX	9/29/2023	One Year Contract
60	DOT2310-#8_ST_KC	#8 STONE	State of Delaware	DE	9/27/2023	\$ 1,012,000.00
61	140P8123Q0139	MANZ ROAD BASE DELIVERY	NATIONAL PARK SERVICE	CA	9/21/2023	\$ 140,712.00
62	32819	AS-NEEDED BALLAST AND AGGREGATE	North County Transit District (NCTD)	CA	9/13/2023	\$ 241,870.60
63	24-6	Surface Aggregate - Type D (Grade 4 & 5)	BELL COUNTY	TX	9/5/2023	\$ 275,000.00
64	QB240025_	Road Materials	COUNTY OF SONOMA	CA	9/1/2023	One Year Contract
65	10000128	AGGREGATES, FOR PICK-UP BY COUNTY AGENCIES	BALTIMORE COUNTY	MD	9/1/2023	\$ 2,148,451.00
66	2023224	LANDSCAPING AND DECORATIVE ROCK	City of Mesa	AZ	8/30/2023	\$ 391,000.00
67	2223-027OPS	ROCK AGGREGATE PRODUCTS	SUWANNEE RIVER WATER MANAGEMENT	FL	8/29/2023	One Year Contract
68	IFB 135570	AGGREGATE FOR CONCRETE AND OTHER USES	Los Angeles Department of Water and Power	CA	8/24/2023	\$ 2,454,299.00
69	RFB-23-34	COARSE AGGREGATES	Rensselaer County Highway Department	NY	8/19/2023	One Year Contract
70	30-80500-23-17021	Base Course Aggregate Type II	New Mexico General Services Department	NM	8/7/2023	One Year Contract
71	128J-23F	(Concrete Making Materials Rebid)	City of Irving	TX	7/31/2023	\$ 506,000.00
72	IFB-FP-23-105	AS NEEDED CRUSHED STONE #57	Pasco County	FL	7/27/2023	\$ 413,820.00
73	23-40	LIMEROCK BASE MATERIAL	BAY COUNTY	FL	7/20/2023	One Year Contract
74	23150	Landscape Maintenance Materials	Grand Prairie	TX	7/12/2023	\$ 508,247.50
75	IFB-BW-23-080	AS NEEDED SUPPLY AND DELIVERY OF CLEAN FILL DIRT	Pasco County	FL	6/29/2023	\$ 172,916.29

Selected List of Green Dream International Contracts

R	Contract #	Subject	Client	State	Date	Value
76	IFB-23-032	CLASS II BASE AND FILL SAND	CITY OF BANNING	CA	6/26/2023	One Year Contract
77	ROOG-24	Yearly Contract for Purchase/Delivery of	Municipal Authority of Westmoreland	PA	6/22/2023	\$ 271,960.00
78	5 8 2023	Crushed Paving Aggregates Road Materials	KERR COUNTY ROAD & BRIDGE DEPARTMENT	TX	6/14/2023	One Year Contract
79	30-80500-23-17031	Surface Treatment Aggregate D-4	New Mexico Department of Transportation	NM	6/12/2023	\$ 221,910.00
80	140FS323Q0098	LA GRAND COTE NWR GRAND COTE LIMESTONE AND RIP RAP	US FISH AND WILDLIFE SERVICE	LA	6/7/2023	\$ 119,490.00
81		ROAD CONSTRUCTION MATERIALS	Gleen County	CA	5/17/2023	\$ 260,724.75
82	VW0285	AGGREGATE MATERIALS SMP FY24	Santa Clara Valley Water District	CA	5/11/2023	\$ 378,537.50
83	8185	Crushed Aggregate Chips (FY 23.24)	San Joaquin County	CA	5/8/2023	\$ 877,667.43
84		CONTRACT AGGREGATES	ADMINISTRATIVE SERVICES, DEPARTMENT	NH	5/8/2023	\$ 173,728.28
85	FY23-010	Road Aggregates	COOK CTY	TX	5/8/2023	One Year Contract
86		2023 Landfill Material Proposal	CHESTER COUNTY SOLID WASTE AUTHORITY	PA	4/26/2023	\$ 1,996,750.00
87	IFB #02-23	Flexible Base Material	COUNTY OF BELL	TX	4/14/2023	\$ 738,500.00
88	22-0220	Construction Aggregates	City of Fort Worth	TX	4/12/2023	\$ 428,851.50
89	202303-523	AGGREGATE ROCK	TANEY COUNTY MISSOURI	MO	4/3/2023	\$ 492,390.00
90	9954285	Orange Crushed Stone Material	Orange county	NY	3/14/2023	\$ 806,204.86
91	BID23-008	Aggregate Surface Treatment and Concrete Sand, Pick-Up and	McLennan County	TX	3/9/2023	\$ 1,000,000.00
92	2023-05	AGGREGATE ROAD MATERIAL	Grayson County Purchasing	TX	2/8/2023	\$ 268,400.00
93	23-003	Crushed Limestone, Rip-Rap and Crusher Fines, Pick-Up and Delivery	McLennan County	TX	2/3/2023	\$ 400,000.00
94	22-0027	Rock	Buchanan County Commission	MO	12/21/2022	\$ 379,950.00
95	2022-190		Northside Independent School District	TX	12/16/2022	One Year Contract
96		Gravel, Sand, Limestone	City of Lafayette	IN	12/6/2022	\$ 1,162,775.00
97	2022-007	AGGREGATES, TOP SOILS, AND SANDS (CO-OP BID)	CITY OF MARGATE	FL	10/26/2022	\$ 459,468.00
98	519-2022	ANNUAL SUPPLY OF AGGREGATE MATERIALS	CITY OF GRAPEVINE	TX	10/18/2022	\$ 461,978.00
99	Bid No. # 23-01	Street Construction Materials	City of Killeen	TX	10/13/2022	\$ 691,909.00
100	2022-193	FLEXIBLE ROAD BASE MATERIALS	Tarrant County	TX	9/15/2022	\$ 8,513,750.00

Selected List of Green Dream International Contracts

R	Contract #	Subject	Client	State	Date	Value
101	2022-324	Road Materials, Flexbase (Grade 1, Type A	COLLIN, COUNTY OF	TX	9/8/2022	\$ 2,798,000.00
102	12444522Q0063	Gravel Crushing	Hiawatha National Forest, Michigan	MI	9/7/2022	\$ 110,000.00
103	02-23	Flexible Base	BELL COUNTY	TX	8/25/2022	\$ 364,000.00
104	22-2705	Flexible Base	Denton County	TX	8/25/2022	\$ 610,500.00
105	22-96-914	Gravel, Rock and Dirt Supplies	Irving Independent School District	TX	8/23/2022	One Year Contract
106	140F0922Q0091	Limestone and Machined Rip-Rap	US FISH AND WILDLIFE SERVICE	TN	8/22/2022	\$ 103,536.00
107	22-187	Aggregate Materials Re-Bid	City of Naperville	IL	8/18/2022	\$ 413,634.90
108	140F0422Q0037	Aggregate Materials BPA	Ottawa County	OH	8/5/2022	One Year Contract
109	BV22-00019008	Aggregates	City of Dallas	TX	7/26/2022	\$ 1,523,673.00
110	ITB # 22-0041	FRACTURED AGGREGATE	COUNTY OF DOÑA ANA	NM	7/20/2022	\$ 1,237,500.00
111	2205-065	Flexbase Road Material	CITY OF FRISCO	TX	7/8/2022	\$ 176,630.00
112	W911RQ22R0006	Mineral construction materials, bulk-BPA	DEPT OF THE ARMY	TX	6/24/2022	One Year Contract
113	22-024B	AGGREGATES & ROAD BASE MATERIALS	Flagler County	FL	6/8/2022	One Year Contract
114	RFB#22-05-018	Road Base for Edwards Road Project	County of Rockwall	TX	5/25/2022	\$ 138,600.00
115	IFB# 2201-5249	Purchase of Stone, Soil, and Gravel	HOUSING AUTHORITY OF THE	TX	5/11/2022	One Year Contract
116	BID #34-2022	Rock	Lexington-Fayette Urban County Government	KY	5/5/2022	One Year Contract
117	2 SOCCP	Road Materials	County of Somerset	NJ	5/4/2022	\$ 274,500.00
118	SC-0346-22	LIMEROCK AND #57 LIMESTONE	CITY of JACKSONVILLE	FL	4/22/2022	\$ 376,800.00
119	FA4654-19-T-0002	BPA for Concrete and Gravel Delivery	Grissom ARB Peru,	IN	4/21/2022	\$ 118,339.50
120	Bid # 22-03-11-04	Seal Coat Aggregate	ECTOR COUNTY	TX	3/16/2022	\$ 1,099,600.00
121	ITB 22-043	LIMEROCK BASE MATERIAL	Citrus County	FL	3/9/2022	\$ 141,750.00
122	BID22-004	Aggregate for Surface Treatment	McLennan County	TX	3/7/2022	\$ 3,478,200.00
123	Bid 22-002	Crushed Limestone Flexbase	McLennan County	TX	3/2/2022	\$ 167,673.00
124		10,000 Tons (more or less) of Aggregate	Pecos County	TX	3/2/2022	\$ 415,800.00
125	2021-0051-PW/APS-B	ROAD MAINTENANCE AND CONSTRUCTION MATERIALS	SANTA FE COUNTY	NM	2/23/2022	\$ 3,918,675.00

Selected List of Green Dream International Contracts

R	Contract #	Subject	Client	State	Date	Value
126	#220143-C Re-Solicitation Effort	Gravel Mulch and Decomposed Granite	Maricopa County	AZ	2/9/2022	One Year Contract
127	220145-C	AGGREGATE MATERIALS	Maricopa County	AZ	1/31/2022	One Year Contract
128	RFB-IS-22200294-2	ROCK, SAND, & AGGREGATE PRODUCTS	LA County	CA	1/27/2022	\$ 4,826,680.00
129	2021-0051-PW/APS	ROAD MAINTENACE & CONSTRUCTION MATERIALS	SANTA FE COUNTY	NM	1/20/2022	\$ 4,285,800.00
130	B-6-22-24	Road Construction Materials	BREVARD COUNTY	FL	1/19/2022	\$ 237,260.00
131	80DOT-S1831	AGGREGATE, RIPRAP, SCREENINGS AND CONCRETE SAND	State of Nevada Department of	NV	1/18/2022	\$ 1,369,365.00
132	PC22-01	AGGREGATE ROAD MATERIALS	PARKER COUNTY	TX	1/13/2022	One Year Contract
133	RFB-2022-016	CRUSHED LIMESTONE	ELLIS COUNTY	TX	1/13/2022	One Year Contract
134	7841	Supply of Construction Materials	City of Denton	TX	12/20/2021	One Year Contract
135	21IFB19	IFB Flex Base FY22	Williamson County	TX	12/7/2021	\$ 788,000.00
136		ROAD MATERIALS	CITY OF SAN BENITO	TX	11/22/2021	One Year Contract
137	21-6602	Crushed Stone	Cobb County	GA	11/18/2021	One Year Contract
138	82-21	ROCK AND AGGREGATE MATERIALS	CLAY COUNTY	MO	11/11/2021	\$ 717,590.00
139		SAND, AGGREGATE, AND ROAD MATERIALS	City of Thornton	CO	11/2/2021	\$ 1,266,733.05
140	2215B	Quarry Stone and Aggregate	COUNTY OF HENRICO	VA	10/22/2021	\$ 377,805.30
141	ITB 210703	Aggregate Road Material	LUBBOCK COUNTY	TX	9/14/2021	\$ 115,599.00
142	DOT2103-COARSE_AGG	COARSE AGGREGATE NORTH, CANAL & CENTRAL	DeIDOT	DE	8/19/2021	\$ 381,872.00
143	IFB 04-22	Riprap	Bell County	TX	8/18/2021	\$ 166,960.00
144		Crushed Aggregate Grade 5	City of Fort Stockton	TX	8/12/2021	\$ 267,800.00
145	140F0621P0276	Rip Rap	US FISH AND WILDLIFE SERVICE	TN	8/9/2021	\$ 112,472.00
146	W9127N21R0062	Ecology Blocks	DEPT OF THE ARMY	OR	8/3/2021	\$ 120,589.00
147	IFB-2021-095-JF	Aggregate Materials	Fort Eustis	VA	7/28/2021	\$ 102,124.00
148	140F0821Q0001	Gravel Delivery	Dale Bumpers White River National Wildlife Refuge	AR	7/22/2021	\$ 1,009,194.80
149	W912ES21P0073	R45 riprap	SAINT PAUL	MN	7/21/2021	\$ 100,440.00
150	BCFY21-0047	AGGREGATES	Boone County	KY	7/9/2021	One Year Contract

Selected List of Green Dream International Contracts

R	Contract #	Subject	Client	State	Date	Value
151	12444321Q0046	hauling and placing Gravel	White Mountain National Forest	ME	7/9/2021	\$ 543,180.90
152		White Oak Creek Maintenance	L Squared Engineering	TX	6/28/2021	\$ 255,770.00
153		Aggregates, Asphaltic Concrete, Ready Mix and Related Materials	Yolo County	CA	6/24/2021	\$ 110,000.00
154	IFB 8600 DCM1041	Decomposed Granite Gravel	Austin	TX	6/17/2021	\$ 224,561.00
155	2021 – 2024	Aggregates	City of Saco	ME	6/14/2021	\$ 441,666.00
156	21-046	Roadway Materials	Elkhorn	WI	6/10/2021	\$ 193,118.67
157	IFB 21-0010	as needed Gravel	Guadalupe County	TX	6/9/2021	\$ 123,000.00
158		Aggregate for Bituminous	Kelso, WA	WA	6/2/2021	\$ 394,777.95
159	2000011512	Aggregate and Sand	State of Minnesota	MN	5/21/2021	One Year Contract
160	21000026-4	FDOT Compliant Limerock Stabilized Base	Hernando County	FL	5/14/2021	\$ 145,950.00
161		CRUSHED STONE TYPE B GRADE 5	ECTOR COUNTY	TX	5/13/2021	\$ 228,400.00
162	21-2038A	Annual Contract For Backfill Materials	San Antonio	TX	5/10/2021	\$ 700,079.40
163	IFB 21-014	Flexible Aggregate Materials	City of Round Rock	TX	4/29/2021	\$ 227,300.00
164	211-2122	Road Stone	Polk County	IA	4/20/2021	\$ 284,875.00
165	FA465419AA001	Concrete Aggregate Delivery BPA	GRISSOM ARB	IN	3/25/2021	\$ 106,474.50
166	20ITBC111320A-FB	Rip Rap Stone Crush	Fulton County	GA	3/22/2021	\$ 117,415.90
167	B210042MIF	Supply of Pit Shell	LEE County	FL	3/1/2021	One Year Contract
168	RFB-OC026-21	CRUSHED STONE MATERIAL	ORANGE COUNTY	NY	3/1/2021	\$ 1,090,500.00
169	20-TF0004/TPR	FDOT Compliant Limerock Stabilized Base	Hernando County	FL	1/2/2021	\$ 204,330.00
170	IFB 2020-242	Stone Rip Rap	COLLIN COUNTY	TX	10/2/2020	\$ 102,383.00
171	37000-000001-14624	Gravel	Dept of Natural Resources	WI	10/2/2020	\$ 133,700.00
172	W911SA20F1037	Crushed Rock Gravel	OFFERORCODEMICC - FT MCCOY	WI	9/30/2020	\$ 110,400.00
173	W52P1J-20-Q-3037	Railroad Ballast	Railroad Ballast	OK	9/28/2020	\$ 3,193,000.00
174	B200048ANB	AGREEMENT FOR SUPPLY OF ROCK	LEE County	FL	8/25/2020	\$ 412,413.94
175	2019-211	Aggregate Road Surface Treatment	TARRANT COUNTY	TX	7/1/2020	\$ 254,100.00

Selected List of Green Dream International Contracts

R	Contract #	Subject	Client	State	Date	Value
176	W9124B20C0016	Keyed Wall Panel	FORT IRWIN	CA	6/22/2020	\$ 951,703.20
177	W911SA20F1013	Crushed Rock Gravel, Yr 3 Revised Price	FORT MCCOY	WI	5/8/2020	\$ 332,700.00
178	118561		LCRA	TX	4/22/2020	\$ 165,078.00
179	FA4654-19-T-0002	Concrete & Aggregate Delivery BPA	Air Force	IN	4/3/2020	One Year Contract
180	20-6024	AGGREGATES (BULK MATERIALS)	SAN ANTONIO WATER SYSTEM	TX	3/28/2020	\$ 742,320.00
181		SMP/FY21 Aggregate Materials	Santa Clara Valley Water District	CA	3/26/2020	One Year Contract
182	W911SA20F1010	Crushed Rock Gravel/Rip Rap	FORT MCCOY	WI	3/21/2020	\$ 177,696.75
183	1198101	DeKalb County Crushed Stone	DeKalb County	GA	3/20/2020	\$ 2,066,652.10
184	RFB-OC019-20	Crushed Stone	Orange County	NY	3/16/2020	One Year Contract
185		Backfill Material	EAST BAY MUNICIPAL UTILITY DISTRICT	CA	3/12/2020	One Year Contract
186	Bid 7310215	2020 Material & Aggregate Bids	WASHINGTON COUNTY	OH	3/7/2020	One Year Contract
187	ROAD_MAT_GRADE D_BASE_2020	ROAD_MAT_GRADED_BASE	Ector County	TX	2/28/2020	\$ 309,800.00
188	PO_116615 White Rock Park	White Rock Park Repairs	LCRA	TX	2/11/2020	\$ 237,970.00
189	Bid 7248452	STONE AND GRAVEL	Logan County	OH	2/7/2020	One Year Contract
190		57 Stone	DORCHESTER COUNTY	SC	2/3/2020	One Year Contract
191		FLBC	DORCHESTER COUNTY	SC	2/3/2020	One Year Contract
192	20-TF0004/TPR	Commercial Shell Rock	Hernando county	FL	1/23/2020	\$ 198,030.00
193	20-015E	Various Aggregates including Anti-skid	El Paso County	CO	1/15/2020	\$ 124,091.07
194	35174	LIMEROCK & STABILIZED BASE	ST. JOHNS COUNTY	FL	1/13/2020	\$ 195,000.00
195	ITB 20-007	Highlands County Aggregate Materials	Highlands County	FL	1/13/2020	\$ 2,679,030.00
196	#5445	AGGREGATE MATERIAL	LCRA	TX	10/30/2019	\$ 314,690.00
197	W911S219P2311	ABC	W6QM MICC-FT DRUM	AZ	9/20/2019	\$ 131,556.00
198	M6700119P1241	ABC Stone, # 57 Stone, and Rip Rap	US Navy	NC	8/6/2019	\$ 134,942.50
199	140L1219P0046	Aggregate Base Delivered to Boone Road	Department - Interior	CA	8/1/2019	\$ 196,000.00
200	140P5319P0028	CONSTRUCTION MATERIALS	Department - Interior	NC	7/9/2019	\$ 226,940.50

Selected List of Green Dream International Contracts

R	Contract #	Subject	Client	State	Date	Value
201	RFB No. 2018-19-15		City of Weslaco, TX	TX	6/18/2019	One Year Contract
202	W912QR19A0011		U. S. ARMY ENGINEER DISTRICT, LOUISVILLE600	KY	6/4/2019	One Year Contract
203	CC-0011-19	Road Materials	State	NJ	6/1/2019	One Year Contract
204		ROAD CONSTRUCTION MATERIALS	City of New Braunfels	TX	5/29/2019	One Year Contract
205		Flex Base and Top Rock	City of Bastrop, TX	TX	5/29/2019	One Year Contract
206	FA663319PA006	Aggregate Base Course & Select Fill Materials	Department of the Air Force	MN	5/20/2019	\$ 136,545.00
207	SC-0138-19 GGAC	PURCHASE OF LIMEROCK AND #57 LIMESTONE	City of Jacksonville, FL	FL	5/13/2019	One Year Contract
208		CONCRETE MATERIALS	LCRA	TX	5/13/2019	\$ 109,103.50
209		Purchase & Delivery of Concrete, Asphalt, And Flowable Materials	Seminole County, FL	FL	5/3/2019	One Year Contract
210	5195 110634	Base Agregate	Lower Colorado River Authority	TX	5/2/2019	\$ 718,515.00
211	W912QR19A0008	stone &Rock	Department of the Army	IN	5/1/2019	One Year Contract
212	FWC 18/19-69	SHELL ROAD BASE MATERIAL	FLORIDA FISH AND WILDLIFE CONSERVATION	FL	4/26/2019	\$ 144,347.06
213	5166	Spanish Oaks - Aggregate Materials	The Lower Colorado River Authority	TX	4/9/2019	\$ 1,403,619.00
214	FA465419AA001	Concrete and Gravel Delivery	FA4654 434 CONF LGC	IN	4/4/2019	One Year Contract
215	PO-00062076	Road Building Materials	City of San Marcos	TX	3/29/2019	One Year Contract
216	LWC Contract No. P2625	Stone, Soil, Sand & Coarse Concrete Sand	LOUISVILLE WATER COMPANY	KY	3/28/2019	One Year Contract
217	140L0618P0043_P00001_1	Quote PRINEVILLE ROCK SUPPLY & DELIVER	BLM OC-NOC SVC & SUPPLY SEC	OR	3/15/2019	\$ 114,000.00
218	H9223919F0040	Assorted Paper Targets	FORT BRAGG NC 28310910-	SC	3/11/2019	One Year Contract
219	DO0050	Ballast No.4	ARMY CONTRACTING COMMAND ROCK ISLAND	OK	3/7/2019	\$ 324,800.00
220		Rock (Granite) and FLBC (Limestone) C-Fund Road	COUNTY OF ORANGEBURG	SC	3/7/2019	One Year Contract
221	FA481919PA012	Tyndall Curshed Concrete	FA4819 325TH CONTRACTING SQ	FL	2/27/2019	\$ 451,840.00
222	CMA 0803 0066 DOT6619C022J	Stone Aggregate	West Virginia DOT	WV	2/22/2019	One Year Contract
223		Annual Supply of Native Limestone Boulders	Town/City of Mesquite	TX	2/14/2019	One Year Contract
224	2019-005	Concrete & Asphalt	City of Waco	TX	2/13/2019	One Year Contract
225	RF-19-0029	Cement Mix Products	Pasco County	FL	2/10/2019	One Year Contract

Selected List of Green Dream International Contracts

R	Contract #	Subject	Client	State	Date	Value
226	RFB No. 2018-077	Sand, Gravel, Top Soil & Fill Dirt	City of Waco	TX	2/4/2019	\$ 200,000.00
227	NAT-18-00	COARSEAGGR	Department of Natural Resources&	DE	1/25/2019	One Year Contract
228	CK 04	Pneumatic Targets_Bergen county_NJ	BOROUGH OF FORT LEE	NJ	1/24/2019	\$ 201,916.50
229		AGGREGATE, RIPRAP, SCREENINGS AND CONCRETE SAND	Nevda DOT	NV	1/22/2019	\$ 1,355,470.00
230	105707	MBC STONE FOR DISTRICT 1 ROADS	Florence County Purchase	SC	1/18/2019	
231	CQ19077	Gravel	Department of Transportation	DC	1/10/2019	\$ 291,032.00
232	40403316	2-1/2" Base Aggregate Rock	BLM-OR PRINEVILLE DISTRICT OFFICE	OR	1/8/2019	\$ 114,000.00
233	19-22	Ready Mix Concrete	City of Oviedo, Seminole County	FL	12/25/2018	\$ 555,665.00
234	19-T00033/TPR	Stablizer	HERNANDO COUNTY, FL	FL	12/19/2018	\$ 198,450.00
235	43817	MBC Stone	Florence County Government	SC	12/14/2018	\$ 192,479.00
236	B-6-19-12/Aggregate	#57 & Pea Gravel	Brevard County	FL	11/30/2018	\$ 587,193.00
237	Land fill	Clean fill	CHESTER COUNTY SOLID WASTE AUTHORITY	PA	11/15/2018	\$ 169,000.00
238	IFB-18015	Road gravel	Orange County	TX	11/13/2018	\$ 489,900.00
239	S-4200-G1556	lime stone	Florida Department of Agriculture and Consumer Services	FL	10/24/2018	\$ 110,430.00
240	NE11836651	Sand 1 Asphalt	NC_Creswell	NC	10/22/2018	\$ 135,000.00
241	S-4200-G1509	FINISH GRADE LIME ROCK	Florida Department of Agriculture and Consumer Services	FL	9/28/2018	\$ 142,970.00
242	18-5	Supplying Ballast	TX State Railroad	TX	9/27/2018	\$ 100,275.00
243	4000123216	balast, Trap Rock, or Granite Truck	Long Island Rail Road	NY	9/26/2018	\$ 3,740,000.00
244	140P4518P0063	Grading and supply of gravel	NPS	NY	8/31/2018	\$ 124,390.75
245	1204R418P0043	Supply of 2 1/2 base aggregate	US National Forest	OR	8/24/2018	\$ 139,995.00
246	140P8318P0074	large Rock	NPS	WA	7/31/2018	\$ 103,975.00
247	4400003590	Construction Aggregates	Howard County	MD	6/29/2018	\$ 1,360,380.57
248	140F0218P0117	Rip Rap	FWS, DIVISION OF CONTRACTING AND GE	OK	6/21/2018	\$ 175,668.00
249	140F0418P0208	Crusher Run & Rip Rap	FWS, DIVISION OF CONTRACTING AND GR	AL	5/31/2018	\$ 133,510.00
250	Bid No:M-18-050J	Mineral Aggregate Class 4	ARDOT	AR	5/24/2018	\$ 115,787.50

Selected List of Green Dream International Contracts

R	Contract #	Subject	Client	State	Date	Value
251	12850818P0025	Road Base Aggregate Delivery	US Forest service	CO	5/24/2018	\$ 105,000.00
252	W901UZ-18-P-5008	CLASS 5&3 AGGREGATE	ND	ND	5/22/2018	\$ 127,710.00
253	Bid No:M-18-048J	Mineral Aggregate Class 4	ARDOT	AR	5/16/2018	\$ 171,067.00
254	19-033R	Rock, Fill, Sand and Clay for Grounds Maintenance	School Board of Broward County	FL	5/16/2018	\$ 1,500,000.00
255	IFB605SE18002068	Pug Mill Aggregate	MODOT	MO	5/14/2018	\$ 448,500.00
256	W15QKN-18-P-1061	Gravel Ft. Dix, NJ	USACE	NJ	5/14/2018	\$ 175,994.00
257	12343418D0002	South Zone Aggregate	Dept of Agriculture-FS	WV	4/25/2018	\$ 134,840.64
258	W912EE18F0058	Limestone	USACE-ASC	MS	4/17/2018	\$ 379,957.50
259	199442	Surface Treatment Aggregate	Denton County, Texas	TX	4/17/2018	\$ 169,000.00
260	4800028755	10,000 TON AGGREGATE ABC	NCDOT	NC	4/13/2018	\$ 157,500.00
261	S-4200-F2616	Sand & #57	Florida Department of Agriculture and Consumer Services	FL	3/30/2018	\$ 703,400.00
262	12569R18D0006	Road Repair IDIQ	Department Of Agriculture	MI	3/23/2018	\$ 10,000,000.00
263	4300576052	DSA Little Medix Road FD 9	DCNR-PA	PA	2/22/2018	\$ 207,049.00
264	46367	Stone	Department Of Transportation	VA	2/21/2018	\$ 143,500.00
265	104034&104035	6" MBC STONE FOR DISTRICT 6 ROADS	SC-FLORENCE	SC	1/31/2018	\$ 283,106.25
266	104051&104052	6" MBC STONE FOR DISTRICT 2 ROADS	SC-FLORENCE	SC	1/31/2018	\$ 408,996.00
267	4800029214	Aggregate	North Carolina Department Of	NC	1/11/2018	\$ 135,000.00
268	103732	Macadam Base Course-phase 1	Florence County	SC	12/28/2017	\$ 534,996.00
269	4800028458	Sand	Department of Transportation	NC	12/14/2017	\$ 123,750.00
270	4400017562	Rip Rap, Crusher Run & Sand	Department of Transportation	SC	11/17/2017	\$ 163,231.00
271	W52P1J-17-D-3000	Aggregate Rock Material	Department of the Army	OK	10/18/2017	\$ 2,937,250.00
272	F17PX02523	Supplying Ditch Lining & Limerock	Department of the Interior	FL	9/22/2017	\$ 109,951.00
273	4400016940	MLBC	Department of Transportation	SC	8/18/2017	\$ 194,700.00
274	W911SA-17-D-1002	Supply of Crushed Rock Gravel for 5 Years -IDIQ	Department of the Army	WI	6/14/2017	\$ 6,960,308.20
275	15201034-2971	Idaho Military Division	Idaho-ASC	ID	5/15/2017	\$ 245,365.00

Selected List of Green Dream International Contracts

R	Contract #	Subject	Client	State	Date	Value
276	P16PC00727	Paving in Elwha & Mora	Department of the Interior	WA	9/19/2016	\$ 141,263.00
277	W44W9M-16-P-0393	Rock	Department of the Army	OK	7/27/2016	\$ 116,600.00
278	W912QG-16-C-0004	Gravel	Department of the Army	SC	7/25/2016	\$ 699,815.00
279	AG-9JGP-P-16-0156	Eldorado NF & Stanislaus NF Aggregate	US Fish & Wildlife Service	CA	4/26/2016	\$ 1,907,998.00
280	W52P1J-15-D-3036	Aggregate Rock Material	Department of the Army	OK	10/18/2015	\$ 3,000,000.00
281	11135-C	Aggregate Materials	Maricopa County-AZ	AZ	10/15/2015	\$ 1,063,500.00
282	2000001693	Soil	Los Angeles Unified School District	CA	11/18/2012	\$ 178,309.00
283	W912DQ17A1015	Supply of Rock	USACE, KANSAS CITY	KS	9/18/2011	\$ 128,819.79
284	5282	Idaho Military Division	ID_ASC	ID	4/18/2010	\$ 231,000.00
285	Bid:6881-18	Street Sanding Materials	Boulder County Commissioners	CO	12/18/2009	\$ 235,500.00
286	140L0618P0043	Supply of 2 1/2 base aggregate	US National Forest	OR	7/18/2009	\$ 114,000.00
287	ITB 18-14267-JM	Raw Materials for Public Works Operations	City of Lobbok TX	TX	5/18/2009	\$ 183,440.00
288	R16PX00867	Aggregate Stockpile	Bureau of Reclamation	CO	2/16/2009	\$ 136,000.00
289	F17PX02027	Pee Dee NWR Granite Gravel, Stone & Rip Rap	Department of the Interior	NC	1/17/2009	\$ 428,075.00
290	W91QF4-16-A-0006	Rock&Ice Control	Department of the Army	KS	1/16/2009	\$ 957,095.60
291	Bid 19-14 Stone II	Aggregate Materials	Ciciel County, MD	MD	6/18/2007	\$ 372,000.00
292	CM0000248	Aggregate Materials	County of Hennepin	MN	12/18/2006	\$ 257,484.00
293	EV2546-02	Various	Kansas City	MO	1/18/2006	\$ 1,277,700.00
294	IFB-18-056	#57	Toho Water Authority	FL	3/18/2005	\$ 338,400.00
295	4600011575	Crushed Aggregate	City of Tacoma	WA	11/16/2004	\$ 196,940.00
296	W911RP-16-D-0001	Roadway Materials	Department of the Army	AR	1/16/2004	\$ 270,752.00
297	Bid#01-18-2446	STA	Denton County, TX	TX	7/18/2003	\$ 216,242.78
298	D-4 H92239-17-D-0003	Supply of Assorted Paper Targets for 4 years	US ARMY in NC	NC	2/17/2003	\$ 465,751.34
299	4800028602	Gravel	NCDOT	NC	1/18/2003	\$ 117,000.00
300	4300578509	8474-DSA	DCNR-PA	PA	1/18/2003	\$ 249,983.00

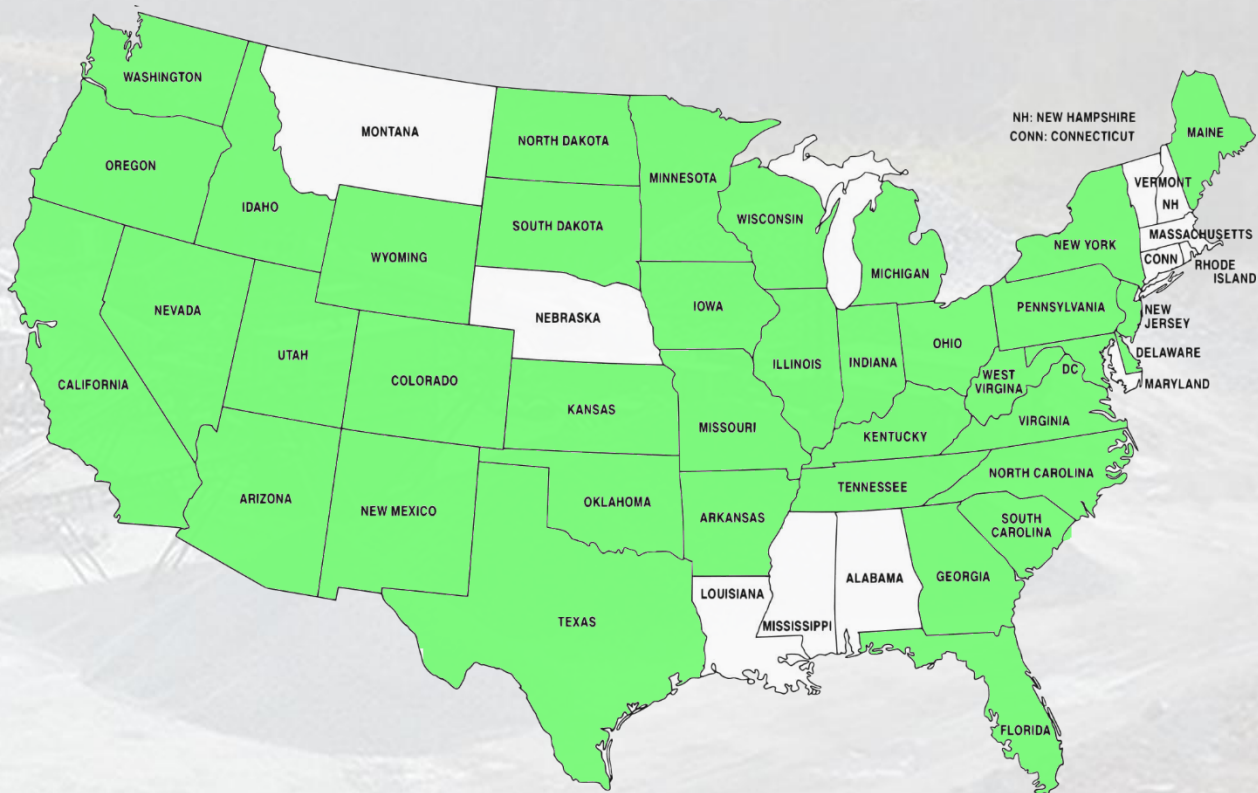
Selected List of Green Dream International Contracts

R	Contract #	Subject	Client	State	Date	Value
301	AG-3434-C-16-0003	Aggregate	US Fish & Wildlife Service	WV	9/17/2002	\$ 1,000,000.00
302	W912ES-16-D-0004	Rock -IDIQ	Department of the Army	WI	3/16/2002	\$ 321,989.96
303	IFB605SE18001513	Pug Mill Aggregate	MODOT	MO	2/18/2002	\$ 110,790.00
304	IFB605SE18001516	Pug Mill Aggregate	MODOT	MO	1/18/2002	\$ 448,200.00
305	W911SA21F1016	Crushed Rock Gravel	FORT MCCOY	WI		\$ 441,600.00

2019-2022 Contracts:

- Federal Contracts: 64
- State/Local Contracts: 206
- Customers: 201

Performance Locations:



States

Arkansas	Delaware	Illinois	Michigan	New Jersey	Oklahoma	Tennessee	Wisconsin
Arizona	Florida	Indiana	Minnesota	New Mexico	Oregon	Texas	West Virginia
California	Georgia	Kansas	Missouri	Nevada	Pennsylvania	Utah	
Colorado	Iowa	Kentucky	North Carolina	New York	South Carolina	Virginia	
District Of Columbia	Idaho	Maine	North Dakota	Ohio	South Dakota	Washington	