

Jefferson Parish Purchasing Department  
200 Derbigny Street  
General Government Building, Suite 4400  
Gretna, LA 70053

August 30, 2018

SUBJ: 50-123791– One (1) Year Contract For A Supply Of Limestone, East And West Bank for  
The Jefferson Parish Department Of Public Works

Dear Ms. Donna Reamey,

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

1. Bid From
2. Affidavit -Bid # 50 – 123791
3. Instructions For Bidders
4. Certificate Of Insurance And Worker Comp
5. Past Performance including:
  - CPARS FAPIIS
  - List of Contracts

Please also note that Green Dream is registered in SAM

Should you have further questions, please contact Mark Alexander at telephone number  
202-455-8918 or e-mail [m.alexander@greendreamgr.com](mailto:m.alexander@greendreamgr.com)

Sincerely yours  
Mark Alexander

*Mark Alexander*  
Account Manager  
Green Dream International

**All Public Work Projects are required to use the Louisiana Uniform Public Work Bid Form**

All prices must be held firm unless an escalation provision is requested in this bid. Jefferson Parish will allow one escalation during the term of the contract, which may not exceed the U.S. Bureau of Labor Statistics National Index for all Urban Consumers, unadjusted 12 month figure. The most recently published figure issued at the time an adjustment is requested will be used. A request must be made in writing by the vendor, and the escalation will only be applied to purchases made after the request is made.

Are you requesting an escalation provision?

YES \_\_\_\_\_ NO \_\_\_\_\_

MAXIMUM ESCALATION PERCENTAGE REQUESTED \_\_\_\_\_ %

INITIAL BID PRICES WILL REMAIN FIRM THROUGH THE DATE OF \_\_\_\_\_.

For the purposes of comparison of bids when an escalation provision is requested, Jefferson Parish will apply the maximum escalation percentage quoted by the bidder to the period to which it is applied in the bid. The initial price and the escalation will be used to calculate the total bid price. It will be assumed, for comparison of prices only, that an equal amount of material or labor is purchased each month throughout the entire contract.

**DELIVERY: FOB JEFFERSON PARISH**

INDICATE DELIVERY DATE ON EQUIPMENT AND SUPPLIES \_\_\_\_\_

**LOUISIANA CONTRACTOR'S LICENSE NO.:** (if applicable) \_\_\_\_\_

**THIS SECTION MUST BE COMPLETED BY BIDDER:**

FIRM NAME: Green Dream International LLC

ADDRESS: 2331 Mill Rd, Suite 100

CITY, STATE: Alexandria ZIP: 22314

TELEPHONE: ( 202 ) 455-8918 FAX: ( 202 ) 204-8444

EMAIL ADDRESS: \_\_\_\_\_

In the event that addenda are issued with this bid, bidders MUST acknowledge all addenda on the bid form. Bidder must acknowledge receipt of an addendum on the bid form as indicated. Failure to acknowledge any addendum on the bid form will result in bid rejection.

Acknowledge Receipt of Addenda: NUMBER: \_\_\_\_\_

NUMBER: \_\_\_\_\_

NUMBER: \_\_\_\_\_

NUMBER: \_\_\_\_\_

TOTAL PRICE OF ALL BID ITEMS: \$ \_\_\_\_\_

AUTHORIZED

SIGNATURE:  \_\_\_\_\_

Varand Vartanian

Printed Name

TITLE: President

SIGNING INDICATES YOU HAVE READ AND COMPLY WITH THE INSTRUCTIONS AND CONDITIONS.

**NOTE:** All bids should be returned with the BID NUMBER and BID OPENING DATE indicated on the outside of the envelope submitted to the Purchasing Department.

## INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00123791

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
1	3,500.00	TN	ONE YEAR CONTRACT FOR A SUPPLY OF LIMESTONE FOR THE JEFFERSON PARISH DEPARTMENT OF PUBLIC WORKS , EASTBANK AND WESTBANK  0010 - #57 Limestone-Grey Eastbank Delivered		
				\$34.65	\$121,275.00
2	2.00	TN	0020 - #57 Limestone-Grey Eastbank Self-Hauled		
				\$32.55	\$65.10
3	2,000.00	TN	0030 - #57 Limestone-Grey Westbank Delivered		
				\$34.65	\$69,300.00
4	2.00	TN	0040 - #57 Limestone-Grey Westbank Self-Hauled		
				\$32.55	\$65.10

**Non-Public Works Bid**

**AFFIDAVIT**

**STATE OF** Louisiana

**PARISH/COUNTY OF** Jefferson Parish

BEFORE ME, the undersigned authority, personally came and appeared: \_\_\_\_\_  
Dr. Emad Windi, (Affiant) who after being by me duly sworn, deposed and said that  
he/she is the fully authorized \_\_\_\_\_ of Green Dream International LLC(Entity),  
the party who submitted a bid in response to Bid Number 50-123791, to the Parish of  
Jefferson.

Affiant further said:

Campaign Contribution Disclosures

**(Choose A or B, if option A is indicated please include the required attachment):**

**Choice A** \_\_\_\_\_ Attached hereto is a list of all campaign contributions, including the date and amount of each contribution, made to current or former elected officials of the Parish of Jefferson by Entity, Affiant, and/or officers, directors and owners, including employees, owning 25% or more of the Entity during the two-year period immediately preceding the date of this affidavit or the current term of the elected official, whichever is greater. Further, Entity, Affiant, and/or Entity Owners have not made any contributions to or in support of current or former members of the Jefferson Parish Council or the Jefferson Parish President through or in the name of another person or legal entity, either directly or indirectly.

**Choice B** ✓ there are **NO** campaign contributions made which would require disclosure under Choice A of this section.

Debt Disclosures

**(Choose A or B, if option A is indicated please include the required attachment):**

**Choice A** \_\_\_\_\_ Attached hereto is a list of all debts owed by the affiant to any elected or appointed official of the Parish of Jefferson, and any and all debts owed by any elected or appointed official of the Parish to the Affiant.

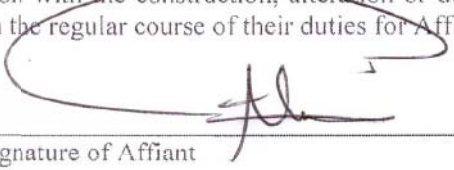
**Choice B** \_\_\_\_\_ There are **NO** debts which would require disclosure under Choice A of this section.

Affiant further said:

That Affiant has 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

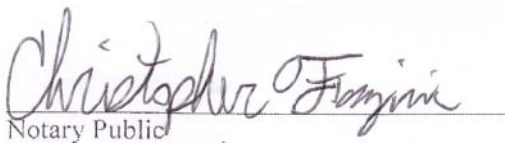
*[The remainder of this page is intentionally left blank.]*

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.

  
Signature of Affiant

Emad Windi  
Printed Name of Affiant

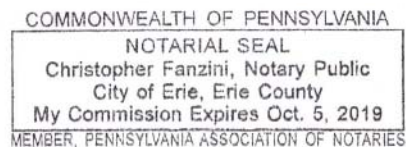
SWORN AND SUBSCRIBED TO BEFORE ME  
ON THE 27<sup>th</sup> DAY OF August, 2018.

  
Notary Public

Christopher Fanzini  
Printed Name of Notary

1264952  
Notary/Bar Roll Number

My commission expires Oct 5, 2019





**INSTRUCTIONS FOR BIDDERS AND GENERAL CONDITIONS**

7. PUBLIC WORKS BIDS: All awards for public works in excess of \$5,000.00 will be reduced to a formal contract which shall be recorded at the contractor's expense with the Clerk of Court and Ex-Officio Recorder of Mortgages for the Parish of Jefferson. A price list of recordation costs may be obtained from the Clerk of Court and Ex-Officio Recorder of Mortgages for the Parish of Jefferson. All awards in excess of \$25,000.00 will require both a performance and a payment bond. Unless otherwise stated in the bid specifications, the performance bond requirements shall be 100% of the contract price. Unless otherwise state in the bid specifications, the payment bond requirements shall be 100% of the contract price. Both bonds shall be supplied at the signing of the contract.
8. NON-PUBLIC WORKS BIDS: A performance bond will be required for this bid. The amount of the bond will be 100% of the contract price unless otherwise indicated in the specifications. The performance bond shall be supplied at the signing of the contract.
9. NON-PUBLIC WORKS BIDS: A payment bond will be required for this bid. The amount of the bond will be 100% of the contract price unless otherwise indicated in the specifications. The payment bond shall be supplied at the signing of the contract.
- ✓ 10. All bidders must comply with the requirements stated in the attached "Standard Insurance Requirements" sheet attached to this bid solicitation. Prior to contract executions/purchase order issuance, the successful bidder will be required to provide final insurance certificates which shall name Jefferson Parish as an additional insured in accordance with the instructions in the aforementioned "Standard Insurance Requirements" sheet.
11. A bid bond will be required with bid submission in the amount of 5% of the total bid, unless otherwise stated in the bid specifications. Acceptable forms shall be limited to cashier's check, certified check, or surety bid bond. All sureties must be in original format (no copies) If submitting a bid online, vendors must submit an electronic bid bond through the respective online clearinghouse bond management system(s) as indicated in the electronic bid solicitation on Central Auction House. No scanned paper copies of any bid bond will be accepted as part of the electronic bid submission.
- ✓ 12. This is a requirements contract to be provided on an as needed basis. JEFFERSON PARISH makes no representations on warranties with regard to minimum guaranteed quantities unless otherwise stated in the bid specifications.
- ✓ 13. Freight charges should be included in total cost when quoting. If not quoted FOB DELIVERED, freight must be quoted as a separate item. Bid may be rejected if not quoted FOB DELIVERED or if freight charges are not indicated on bid form.
14. PUBLIC WORKS BIDS - Completed, Signed and Properly Notarized Affidavits Required; This applies to all solicitations for construction, alteration or demolition of public buildings or projects, in conformity with the provisions contained in LSA-RS 38:2212.9, LSA-RS 38:2212.10, LSA-RS 38:2224, and Sec 2-923.1 of the Jefferson Parish Code of Ordinances. For bidding purposes, all bidders must submit with bid submission COMPLETED, SIGNED and PROPERLY NOTARIZED Affidavits, including: Non-Conviction Affidavit, Non-Collusion Affidavit, Campaign Contribution Affidavit, Debt Disclosures Affidavit and E-Verify Affidavit. For the convenience of vendors, all affidavits have been combined into one form entitled PUBLIC WORKS BID AFFIDAVIT. This affidavit must be submitted in its original format, and without material alteration, in order to be compliant and for the bid to be considered responsive. A scanned copy of the completed, signed and properly notarized affidavit may be submitted with the bid, however, the successful bidder must submit the original affidavit in its original format and without material alteration upon contract execution. Failure to comply will result in the bid submission being rejected as non-responsive. The Parish reserves the right to award bid to the next lowest responsive and responsible bidder in this event.
- ✓ 15. NON PUBLIC WORK BIDS - Completed, Signed and Properly Notarized Affidavits Required in conformity with the provisions contained in LSA – RS 38:2224 and Sec 2-923.1 of the Jefferson Parish Code of Ordinances. For bidding purposes, all bidders must submit with bid submission COMPLETED, SIGNED and PROPERLY NOTARIZED Affidavits, including: Non-Collusion Affidavit, Debt Disclosures Affidavit and Campaign Contribution Affidavit. For the convenience of vendors, all affidavits have been combined into one form entitled NON PUBLIC WORKS BID AFFIDAVIT. This affidavit must be submitted in its original format, and without material alteration, in order to be compliant and for the bid to be considered responsive. A scanned copy of the completed, signed and properly notarized affidavit may be submitted with the bid, however, the successful bidder must submit the original affidavit in its original format and without material alteration upon contract execution. Failure to comply will result in the bid submission being rejected as non-responsive. The Parish reserves the right to award bid to the next lowest responsive and responsible bidder in this event.
16. The ensuing contract for this bid solicitation may be eligible for FEMA reimbursement and/or Federal funding/reimbursement. As such, the referenced appendix will be applicable accordingly and shall be considered a part of the bid documents. All applicable certifications must be duly completed, signed and submitted with bid submission. Failure to submit applicable certifications with bid submission will result in bid rejection.
17. For this project, the Contractor shall not pay any state or local sales or use taxes on materials and equipment which are affixed and made part of the immovable property of the project or which permanently incorporated in the project (hereinafter referred to as "applicable materials and equipment"). All purchases of applicable materials or equipment shall be made by the contractor on behalf of and as the agent of Jefferson Parish (Owner), a political subdivision of the State of Louisiana. No state and local sales and use taxes are owned on applicable materials and equipment under the provisions of Act 1029 of the 1991 Regular Session – Louisiana Revised Statute 47:301(8)(c). Owner will furnish contractor a certificate form which certifies that Owner is not required to pay such state or local sales and use taxes, and contractor shall furnish a copy of such certificate to all vendors or suppliers of the applicable materials and equipment

It shall be the duty of every parish officer, employee, department, agency, special district, board, and commission: and the duty of every contractor, subcontractor, and licensee of the parish, and the duty of every applicant for certification of eligibility for a parish contract or program, to cooperate with the Inspector General in any investigation, audit, inspection, performance review, or hearing pursuant to Jefferson Parish Code of Ordinances Section 2-155.10(19). By submitting a bid, vendor acknowledges this and will abide by all provisions of the referenced Jefferson Parish Code of Ordinances.



GREEN05

OP ID: AG

## CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

01/03/2018

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

**IMPORTANT:** If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Kerxton Insurance Agency, Inc. 7679 Limestone Drive, Ste 155 Gainesville, VA 20155 Phil Borner	703-352-0030	CONTACT NAME: Phil Borner PHONE (A/C, No, Ext): 703-352-0030 FAX (A/C, No): 703-591-3948 E-MAIL ADDRESS: pborner@kerxton.com
INSURED Green Dream International, LLC 2331 Mill Rd. Ste. 100 Alexandria, VA 22314		INSURER(S) AFFORDING COVERAGE INSURER A: Selective Insurance Company INSURER B: NCCI INSURER C: INSURER D: INSURER E: INSURER F:

## COVERAGES

## CERTIFICATE NUMBER:

## REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR  GEN'L AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:			S 2191158	09/28/2017	09/28/2018	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 500,000 MED EXP (Any one person) \$ 15,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000
A	AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO OWNED AUTOS ONLY <input checked="" type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> NON-OWNED AUTOS ONLY			S 2191158	09/28/2017	09/28/2018	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$
	UMBRELLA LIAB EXCESS LIAB DED RETENTION \$						EACH OCCURRENCE \$ AGGREGATE \$
B	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) <input type="checkbox"/> Y / N If yes, describe under DESCRIPTION OF OPERATIONS below		N / A	TBD	12/25/2017	12/25/2018	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER E.L. EACH ACCIDENT \$ 500,000 E.L. DISEASE - EA EMPLOYEE \$ 500,000 E.L. DISEASE - POLICY LIMIT \$ 500,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

## VERIFICATION OF INSURANCE ONLY

## CERTIFICATE HOLDER

## CANCELLATION

Green Dream International LLC 2331 MILL RD STE 100 ALEXANDRIA, VA 22314	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.  AUTHORIZED REPRESENTATIVE 
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FOR OFFICIAL USE ONLY / SOURCE SELECTION INFORMATION - SEE FAR 2.101, 3.104, AND 42.1503

**CONTRACTOR PERFORMANCE ASSESSMENT REPORT (CPAR)**

INCOMPLETE-RATED

Nonsystems

**Name/Address of Contractor:**

Company Name: GREEN DREAM INTERNATIONAL LLC

Division Name:

Street Address: 2331 MILL RD STE 100

City: ALEXANDRIA

State/Province: VA Zip Code: 223144687

Country: USA

CAGE Code:

DUNS Number: 831374546

PSC: 5610 NAICS Code: 212312

**Evaluation Type:** Final**Contract Percent Complete:** 20**Period of Performance Being Assessed:** 03/10/2016 - 12/31/2016**Contract Number:** AG3434C160003 **Business Sector & Sub-Sector:** Nonsystems - Facilities Supplies**Contracting Office:** USDA FOREST SERVICE **Contracting Officer:** CARRIE EDWARDS **Phone Number:** 304-536-2144**Location of Work:****Award Date:** 03/10/2016 **Effective Date:** 03/10/2016**Completion Date:** 12/31/2017 **Estimated/Actual Completion Date:** 12/31/2016**Total Dollar Value:** \$1,000,000 **Current Contract Dollar Value:** \$0**Complexity:** Low **Termination Type:** None**Competition Type:** Full and Open Competition after Exclusion of Sources **Contract Type:** Firm Fixed Price**Key Subcontractors and Effort Performed:****DUNS:****Effort:****DUNS:****Effort:****DUNS:****Effort:****Project Number:****Project Title:**

NZ Aggregate Cheat Rd.

**Contract Effort Description:**

provide and delivery of crushed lime aggregate.

**Small Business Utilization:**

Does this contract include a subcontracting plan? No

Date of last Individual Subcontracting Report (ISR) / Summary Subcontracting Report (SSR): N/A

**Evaluation Areas****Past Rating****Rating**

Quality:

N/A

Very Good

**Schedule:**

N/A

Satisfactory

Cost Control:

N/A

Very Good

Management:

N/A

Very Good

Utilization of Small Business:

N/A

Very Good

Regulatory Compliance:	N/A	Satisfactory
Other Areas:		
(1) :		N/A
(2) :		N/A
(3) :		N/A

**Variance (Contract to Date):**

Current Cost Variance (%): Variance at Completion (%):

Current Schedule Variance (%):

**Assessing Official Comments:**

ADDITIONAL/OTHER: The vendor provided the required aggregate in a timely manner and to contract specification.

**RECOMMENDATION:**

Given what I know today about the contractor's ability to perform in accordance with this contract or order's most significant requirements, I would recommend them for similar requirements in the future.

**Name and Title of Assessing Official:**

Name: CARRIE EDWARDS

Title: Contract Specialist

Organization: USDA Forest Service

Phone Number: 304-536-2144 Email Address: cledwards@fs.fed.us

Date: 06/09/2017

**Contractor Comments:****Name and Title of Contractor Representative:**

Name:

Title:

Phone Number: Email Address:

Date:

**Review by Reviewing Official:****Name and Title of Reviewing Official:**

Name:

Title:

Organization:

Phone Number: Email Address:

Date:

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**CONTRACTOR PERFORMANCE ASSESSMENT REPORT (CPAR)**  
INCOMPLETE-RATED

Construction

**Name/Address of Contractor:**

Company Name: GREEN DREAM INTERNATIONAL LLC

Division Name:

Street Address: 2331 MILL RD STE 100

City: ALEXANDRIA

State/Province: VA Zip Code: 22314

Country: USA

CAGE Code: 5PJH6

DUNS Number: 831374546

PSC: Z1PZ NAICS Code: 237310

Evaluation Type: Final

Contract Percent Complete: 100

Period of Performance Being Assessed: 09/21/2016 - 06/30/2017

Contract Number: INP16PC00727 Business Sector &amp; Sub-Sector: Construction

Contracting Office: NATIONAL PARK SERVICE, OLYMPIC NATIONAL PARK Contracting Officer: PHAEDRA FULLER Phone Number: 360-565-3009

**Location of Work:**

Project locations within Elwha Subdistrict (nearest city Port Angeles, WA) and Mora Subdistrict (nearest city Forks, WA) within Clallam County, Olympic National Park, WA. WA.

Award Date: 09/21/2016 Effective Date: 09/21/2016

Completion Date: 06/30/2017 Estimated/Actual Completion Date: 06/30/2017

Total Dollar Value: \$99,525 Current Contract Dollar Value: \$141,263

Complexity: Medium Termination Type: None

Competition Type: Competed under SAP Contract Type: Firm Fixed Price

**Key Subcontractors and Effort Performed:**

DUNS:

Effort:

DUNS:

Effort:

DUNS:

Effort:

Project Number:

Project Title:

Paving in Elwha &amp; Mora, Olympic National Park

**Contract Effort Description:**

Fine grade and pave four locations on Olympic Hot Springs Road (Elwha sub-district) and one location on Mora Road (Mora sub-district) within Olympic National Park, WA.

**Small Business Utilization:**

Does this contract include a subcontracting plan? No

Date of last Individual Subcontracting Report (ISR) / Summary Subcontracting Report (SSR): N/A

Evaluation Areas	Past Rating	Rating
Quality:	N/A	Very Good
Schedule:	N/A	Exceptional
Cost Control:	N/A	N/A
Management:	N/A	Marginal
Utilization of Small Business:	N/A	N/A
Regulatory Compliance:	N/A	Very Good
Other Areas:		
(1) :		N/A
(2) :		N/A
(3) :		N/A

**Variance (Contract to Date):**

Current Cost Variance (%): Variance at Completion (%):

Current Schedule Variance (%):

**Assessing Official Comments:**

**QUALITY:** Overall, a quality product was provided. Prime contractor was responsive and addressed Government's minor comments in reference to specifications during performance of work.

**SCHEDULE:** This contract included two areas of the park to receive paving, and one area was more critical to complete in the Fall 2016 vs. the other area that was completed in Summer 2017. The prime contractor did an excellent job of coordinating and scheduling the work of the subcontractor to occur in the most critical area within the time period specified in the contract. The prime contractor and subcontractor were flexible and worked around weather issues and government scheduling.

**MANAGEMENT:** Prime contractor managed the contract from their home office location, not from being on-site. Consequently, contractor did not provide their own site superintendent. All of the on-site work was supervised and executed by the paving subcontractor. The Government's expectation was that the prime contractor would have provided its own site superintendent instead of relying solely on the paving subcontractor. Prime contractor nor Subcontractor submitted daily project logs (quality control logs) as required in the contract terms and specifications. Subcontractor communicated with the COR during phases of the project for where paving was scheduled between two park locations, and the work was scheduled and executed efficiently and safely.

**REGULATORY COMPLIANCE:** Contractor complied with contract terms and conditions, and OSHA standards/regulations. There were no project site accidents and no known violations.

**RECOMMENDATION:**

Given what I know today about the contractor's ability to perform in accordance with this contract or order's most significant requirements, I would recommend them for similar requirements in the future.

**Name and Title of Assessing Official:**

Name: Cody Manzer

Title: Roads Supervisor/COR

Organization: National Park Service, Olympic National Park

Phone Number: 360-565-3175 Email Address: cody\_manzer@nps.gov

Date: 07/18/2017

**Contractor Comments:****Name and Title of Contractor Representative:**

Name:

Title:

Phone Number: Email Address:

Date:

**Review by Reviewing Official:****Name and Title of Reviewing Official:**

Name:

Title:

Organization:

Phone Number: Email Address:

Date:

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**CONTRACTOR PERFORMANCE ASSESSMENT REPORT (CPAR)**

INCOMPLETE-RATED

**Nonsystems****Name/Address of Contractor:**Company Name: **GREEN DREAM INTERNATIONAL LLC**

Division Name:

Street Address: 2331 MILL RD STE 100

City: ALEXANDRIA

State/Province: VA Zip Code: 223144687

Country: USA

CAGE Code:

DUNS Number: 831374546

PSC: 5610 NAICS Code: 423320

**Evaluation Type:** Final**Contract Percent Complete:** 100**Period of Performance Being Assessed:** 04/26/2016 - 11/10/2016**Contract Number:** AG9JGPP160156 **Business Sector & Sub-Sector:** Nonsystems - Facilities Supplies**Contracting Office:** USDA FOREST SERVICE **Contracting Officer:** GARLEB **Phone Number:** 530 478 6162**Location of Work:**

Stanislaus &amp; Eldorado National Forests

**Award Date:** 04/26/2016 **Effective Date:** 04/26/2016**Completion Date:** 11/10/2016 **Estimated/Actual Completion Date:** 11/10/2016**Total Dollar Value:** \$1,662,998 **Current Contract Dollar Value:** **\$1,662,998****Complexity:** Medium **Termination Type:** None**Competition Type:** Competed under SAP **Contract Type:** Firm Fixed Price**Key Subcontractors and Effort Performed:****DUNS:****Effort:****DUNS:****Effort:****DUNS:****Effort:****Project Number:** AG-9JGP-P-16-0156**Project Title:**

2016 Road Materials

**Contract Effort Description:**

Aggregate and chip rock delivery

**Small Business Utilization:**

Does this contract include a subcontracting plan? No

Date of last Individual Subcontracting Report (ISR) / Summary Subcontracting Report (SSR): N/A

**Evaluation Areas****Past Rating****Rating**

Quality:

N/A

**Satisfactory**

Schedule:

N/A

**Satisfactory**

Cost Control:

N/A

**Satisfactory**

Management:	N/A	Satisfactory
Utilization of Small Business:	N/A	Satisfactory
Regulatory Compliance:	N/A	Satisfactory
Other Areas:		
(1) :		N/A
(2) :		N/A
(3) :		N/A

**Variance (Contract to Date):**

Current Cost Variance (%): 0 Variance at Completion (%): 0

Current Schedule Variance (%): 0

**Assessing Official Comments:**

ADDITIONAL/OTHER: Contractor did a good job of staying on tract with this contract. contractor overcame a marginal start due to validation of pre-existing suppliers standards of products.

**RECOMMENDATION:**

Given what I know today about the contractor's ability to perform in accordance with this contract or order's most significant requirements, I would recommend them for similar requirements in the future.

**Name and Title of Assessing Official:**

Name: RAYMOND GARLEB

Title: Contracting officer

Organization: USDA Forest Service

Phone Number: 530 478 6162 Email Address: rgarleb@fs.fed.us

Date: 01/17/2017

**Contractor Comments:****Name and Title of Contractor Representative:**

Name:

Title:

Phone Number: Email Address:

Date:

**Review by Reviewing Official:****Name and Title of Reviewing Official:**

Name:

Title:

Organization:

Phone Number: Email Address:

Date:

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**CONTRACTOR PERFORMANCE ASSESSMENT REPORT (CPAR)**

INCOMPLETE-RATED

**Nonsystems****Name/Address of Contractor:**

Company Name: GREEN DREAM INTERNATIONAL LLC

Division Name:

Street Address: 2331 MILL RD STE 100

City: ALEXANDRIA

State/Province: VA Zip Code: 223144687

Country: USA

CAGE Code:

DUNS Number: 831374546

PSC: 5610 NAICS Code: 212311

**Evaluation Type:** Final**Contract Percent Complete:****Period of Performance Being Assessed:** 09/01/2017 - 06/27/2018**Contract Number:** INF17PX02027 **Business Sector & Sub-Sector:** Nonsystems - Facilities Supplies**Contracting Office:** US FISH AND WILDLIFE SERVICE **Contracting Officer:** MARK TAPP **Phone Number:** 4046794012**Location of Work:****Award Date:** 09/01/2017 **Effective Date:** 09/01/2017**Completion Date:** 07/31/2018 **Estimated/Actual Completion Date:** 06/27/2018**Total Dollar Value:** \$428,075 **Current Contract Dollar Value:** \$428,075**Complexity:** Low **Termination Type:** None**Competition Type:** Full and Open Competition after Exclusion of Sources **Contract Type:** Firm Fixed Price**Key Subcontractors and Effort Performed:****DUNS:****Effort:****DUNS:****Effort:****DUNS:****Effort:****Project Number:****Project Title:**

Gravel Contract

**Contract Effort Description:**

Delivering and spreading 18000 tons of ABC

Delivering and spreading 3000 tons of Ballast

Delivering 500 tons of Rip Rap

**Small Business Subcontracting:**

Does this contract include a subcontracting plan? No

Date of last Individual Subcontracting Report (ISR) / Summary Subcontracting Report (SSR): N/A

**Evaluation Areas****Past Rating****Rating**

Quality:

N/A

Very Good

Schedule:

N/A

Satisfactory

Cost Control:

N/A

Satisfactory

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Management:	N/A	Satisfactory
Small Business Subcontracting:	N/A	N/A
Regulatory Compliance:	N/A	N/A
Other Areas:		
(1) :		N/A
(2) :		N/A
(3) :		N/A

**Variance (Contract to Date):**

Current Cost Variance (%): Variance at Completion (%):

Current Schedule Variance (%):

**Assessing Official Comments:**

QUALITY: The gravel was delivered and spread in areas that were unimproved and difficult to access with large trucks. There were low hanging tree limbs and uneven ground. The operators were able to successfully deliver and spread the gravel in these challenging locations.

SCHEDULE: Satisfactory

COST CONTROL: satisfactory

MANAGEMENT: satisfactory

ADDITIONAL/OTHER: satisfactory

**RECOMMENDATION:**

Given what I know today about the contractor's ability to perform in accordance with this contract or order's most significant requirements, I would recommend them for similar requirements in the future.

**Name and Title of Assessing Official:**

Name: MARK TAPP

Title: Contracting Officer

Organization: USFWS

Phone Number: 404-679-4012 Email Address: mark\_tapp@fws.gov

Date: 07/11/2018

**Contractor Comments:**

**Name and Title of Contractor Representative:**

Name:

Title:

Phone Number: Email Address:

Date:

**Review by Reviewing Official:**

**Name and Title of Reviewing Official:**

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Name:

Title:

Organization:

Phone Number:    Email Address:

Date:

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Contract No.	State	Contract Subject	Client	Award Date	Contract Value
01-18-2446	Texas	Supply and delivery of Surface Treatment Aggregate (Type D, Grade 4)	Denton County	04/17/18	\$169,000.00
140F0418P0163	Tennessee	Supply and delivery of Rip Rap and Limestone	FWS, DIVISION OF CONTRACTING AND GR	04/13/18	\$23,596.88
4800028755	North Carolina	Aggregate ABC	Department of Transportation	04/13/18	\$157,500.00
OQT-4800028756	North Carolina	Sand 1-S	Department of Transportation	04/13/18	\$59,850.00
140L6218P0037	Wyoming	Aggregate (Grading "W") Roadbase	Department of the Interior	04/10/18	\$17,994.00
140F0418P0156	Tennessee	Limestone	Department of the Interior	04/05/18	\$70,789.63
12569R18D0006	Michigan	Road Repair IDIQ	Department of Agriculture	03/23/18	\$10,000,000.00
12343418D0002	West Virginia	Supply and Delivery of Aggregate	Department of Agriculture	03/19/18	\$39,999.65
140F0418P0137	Mississippi	Supply and delivery of Rip Rap and Limestone	Department of the Interior	03/16/18	\$49,398.00
4300576052	Pennsylvania	DSA Little Medix Road FD 9	DCNR-PA	02/22/18	\$207,049.50
46367	Virginia	Stone	Department of Transportation	02/21/18	\$143,500.00
W912EK-16-A-0004	Iowa	Aggregate	Department of Army	02/21/18	\$14,005.00
605SE18001588	Missouri	Limestone	Department of Transportation	02/15/18	\$58,185.00
W52P1J-17-D-3000	Oklahoma	Base Course	Department of Army	02/15/18	\$163,100.00
4800028602	North Carolina	Supplying Sand	Department of Transportation	02/14/18	\$117,000.00
IFB605SE18001513	Missouri	Pug Mill Aggregate	Department of Transportation	02/02/18	\$110,790.00
1516	Missouri	Pug Mill Aggregate	Department of Transportation	02/01/18	\$448,200.00
17-17/18	South Carolina	MBC STONE FOR DISTRICT 6 ROADS	South Carolina Florence County	01/31/18	\$283,106.25
16-17/18	South Carolina	Macadam Base Course-phase 2	South Carolina Florence County	01/31/18	\$408,996.00
18P0020P00001	North Dakota	Eggerts Playground	Department of the Army	01/23/18	\$58,724.00
140P8418P0013	California	Delivery of Aggregate	Department of the Interior	01/01/18	\$23,902.84
140F0418Q0011	Mississippi	Crushed Limestone	US Fish & Wildlife Service	12/29/17	\$24,188.45
103732	South Carolina	Macadam Base Course-phase 1	Florence County	12/28/17	\$534,996.00
56584	Oklahoma	Class A sand	State of Oklahoma	12/14/17	\$19,950.00
56581	Oklahoma	Class A sand	State of Oklahoma	12/14/17	\$19,950.00
4800028458	North Carolina	Aggregate	State of North Carolina	12/14/17	\$123,750.00
NC8694	North Carolina	Aggregate	State of North Carolina	12/04/17	\$11,815.00
NC8672	North Carolina	Aggregate	State of North Carolina	12/04/17	\$11,025.00
NC6041	North Carolina	ABC Aggregate	State of North Carolina	12/04/17	\$24,500.00
4400017562	South Carolina	Rip Rap, CRUSHER RUN, AND SAND	SC-Transportation	11/17/17	\$163,231.00
4400017421	South Carolina	Ballast/Granite Stone	SC-Natural Resources	10/20/17	\$39,750.00
W52P1J-17-D-3000	Oklahoma	McAlester Aggregate	Department of the Army	10/18/17	\$2,937,250.00
W911S2-17-P-1077	California	Base Rock and Sand	Department of the Army	09/29/17	\$93,146.00
W912DQ17A1015x	Nebraska	Rip Rap	Department of the Army	09/27/17	\$59,316.40
W912DQ17A1015	Kansas	Gravel	Department of the Army	09/27/17	\$37,502.62
F17PX02523	Florida	Supplying Ditch Lining & Limerock	Department of the Interior	09/22/17	\$109,951.00
F17PX02612	Indiana	Gravel Big Oaks	US Fish & Wildlife Service	09/21/17	\$25,000.00
AG-9AC7-P-17-0224	California	Gravel	US Fish & Wildlife Service	09/20/17	\$37,536.00
F17PX02386	Tennessee	Supplying Limestone and Gabion	Department of the Interior	09/15/17	\$20,943.00
F17PX02027	North Carolina	PEE DEE NWR GRANITE GRAVEL, STONE, AND RIP RAP	Department of the Interior	09/01/17	\$428,075.00
W9123F-17-A-0007	Washington	Gravel, Sand and Rock	Department of the Army	08/31/17	\$14,950.00
4400016975	South Carolina	Granite Stone	SC-Transportation	08/28/17	\$12,780.00
HHSI245201701299P	Arizona	Chainlink Fence	Department of Health	08/23/17	\$22,505.99
F17PX01877	Missouri	Gravel (Deliver & Tailgate spread)	US Fish & Wildlife Service	08/23/17	\$25,000.00
4400016967	South Carolina	CR14 Crusher Run	SC-General Services	08/23/17	\$47,275.00
4400016940	South Carolina	MLBC	SC-Transportation	08/18/17	\$194,700.00
L16PA00088	Washington	Crushed Aggregate	Department of the Interior	08/14/17	\$19,995.00
4600584183	South Carolina	CR14 Crusher Run	SC-Correction	08/08/17	\$22,692.00
P16PC00727	Washington	Paving in Elwha & Mora	Department of the Interior	06/23/17	\$29,740.00
AG-04N7-C-17-0020	Oregon	Fish Gravel	Department of Agriculture	06/16/17	\$44,667.00
F17PX01191	Louisiana	REPLACE ROCK PILE	Department of the Interior	06/15/17	\$45,270.65
F17PX00140	Mississippi	Red Clay Dirt	Department of the Interior	06/15/17	\$22,667.00
W911SA-17-D-1002	Wisconsin	supply of Crushed Rock Gravel for five Years IDIQ from July 2017 to July 6, 2022	Mission and Installation Contracting Command (Department of the Army)	06/14/17	\$6,960,308.20
FA462617P0026	Montana	Supplying Base Course and Concrete	Department of Air Force	06/02/17	\$29,801.00
W912K6-17-Q0025	Maryland	Supply of gravel and Geotextile	National Guard Bureau of Dept of the Army	06/01/17	\$36,095.34
W912KC-17-P-0077	Pennsylvania	Dark Limestone	Department of the Army	05/30/17	\$14,316.50
4300544693	Pennsylvania	Callen Run DSA	State of Pennsylvania	05/12/17	\$99,970.00
F17PX00351	Louisiana	Red Clay Dirt	Department of the Interior	04/12/17	\$77,200.00
N00244-17-P-0254	California	Crushed Gravel	Department of the Navy	04/07/17	\$29,886.90
W912P5-17-P-0047	Tennessee	supply of BEACH SAND	US ARMY CORPS OF ENGINEERS-CELRN-RC-N	04/04/17	\$26,124.00
4300543889	Pennsylvania	Top Soil	State of Pennsylvania	03/31/17	\$20,216.25
AG-3434-C-16-0003	West Virginia	Gravel	US Fish & Wildlife Service	02/09/17	\$1,000,000.00
P16PC00727	Washington	Paving in Elwha & Mora	Department of the Interior	09/19/16	\$141,263.00
R16PX00867	Colorado	Aggregate Stockpile	Bureau of Reclamation	09/02/16	\$136,000.00
W91QF4-16-A-0006	Kansas	Rock&Ice Control	Department of the Army	09/01/16	\$665,000.00

LI6PB00766	Washington	Crushed Aggregate	Department of the Interior	08/16/16	\$18,987.50
FA4819-16-P-3037	Florida	Crushed Concrete	Department of the Air Force	07/29/16	\$47,470.00
W44W9M-16-P-0393	Oklahoma	Rock	Department of the Army	07/27/16	\$116,600.00
R16PX00673	Washington	Wildcat Riprap supply	Department of the Interior	07/27/16	\$11,960.00
W912QG-16-C-0004	South Carolina	Gravel	Department of the Army	07/25/16	\$699,815.00
P16PX02223	Arizona	Road Base	Department of the Interior	07/15/16	\$21,585.00
W91364-16-P-0119	Ohio	Gravel Aggregates	Department of the Army	07/06/16	\$11,728.60
4300505388	Pennsylvania	Top Soil	Penn DOT	05/11/16	\$30,640.50
310PO1612109	Washington	Pit Run	State of Washington	04/29/16	\$22,500.00
P16PX01212	Florida	Rip Rap	Department of the Interior	04/20/16	\$11,389.40
4600011575	Washington	Crushed Aggregate	City of Tacoma	04/11/16	\$196,940.00
W9124C-16-P-0033	South Carolina	Ballast Rocks	Department of the Army	04/07/16	\$27,000.00
W911RP-16-D-0001	Arkansas	Roadway Materials	Department of the Army	04/01/16	\$270,752.00
R16PX00263	Washington	Gravel, Sand, Rip-Rap	Department of the Interior	03/30/16	\$11,120.00
R16PX00263	Washington	Gravel, Sand, Rip-Rap	Department of the Interior	03/09/16	\$14,208.00
F16PX00463	Washington	Rock Delivery	Department of the Interior	02/29/16	\$21,203.00
P16PX00580	Ohio	Materials For Sylvan Dam Project	Department of the Interior	02/09/16	\$21,185.00
F16PX00429	California	Roofing Replacement	Department of the Interior	02/05/16	\$29,688.00
W912ES-16-D-0004	Wisconsin	Rock	Department of the Army	02/03/16	\$321,989.96
4400012170	South Carolina	FLBC limestone	State of South Carolina	12/21/15	\$74,520.00
W52P1J-15-D-3036	Oklahoma	Aggregate	Department of the Army	10/18/15	\$3,000,000.00
11135-C	Arizona	Aggregate Materials	Maricopa County-Arizona	10/15/15	\$1,063,500.00
P15PX04247	Colorado	Crusher Fines	Department of the Interior	09/22/15	\$39,071.00
FA5240-15-P-0162	Guam	Crushed Stone	Department of the Air Force	09/10/15	\$45,340.00
F15PS00955	Texas	Limestone Roadbase	Department of the Interior	08/25/15	\$76,844.55