



The following documentation is an electronically-submitted vendor response to an advertised solicitation from the *West Virginia Purchasing Bulletin* within the Vendor Self-Service portal at *wvOASIS.gov*. As part of the State of West Virginia's procurement process, and to maintain the transparency of the bid-opening process, this documentation submitted online is publicly posted by the West Virginia Purchasing Division at *WVPurchasing.gov* with any other vendor responses to this solicitation submitted to the Purchasing Division in hard copy format.

Header @ 2

- General Information
- Contact
- Default Values
- Discount
- Document Information
- Clarification Request

Procurement Folder: 1076513

Procurement Type: Central Master Agreement

Vendor ID: VS0000009507

Legal Name: GREEN DREAM INTERNATIONAL LLC

Alias/DBA:

Total Bid: \$188,775.00

Response Date: 08/09/2022

Response Time: 10:35

Responded By User ID: GDI

First Name: saman

Last Name: Souran

Email: s.souran@greendreamgr

Phone: 4697069097

SO Doc Code: CRFQ

SO Dept: 0810

SO Doc ID: DMT2300000002

Published Date: 8/8/22

Close Date: 8/10/22

Close Time: 13:30

Status: Closed

Solicitation Description: Open end contract for Ballast Stone

Total of Header Attachments: 2

Total of All Attachments: 2



**Response to
Bid No. CRFQ 0810
DMT2300000002
Ballast Stone
for Department of Administration
Purchasing Division**

Aug 09, 2022

Proposal Submitted by



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

Legal Status:	POC:
DUNS: 831374546	Pierre Giroux
CAGE: 5PJH6	814-840-1880 Ext 107
EIN: 46-0522758	p.giroux@gdicompany.com

Aug 9, 2022

Department of Administration
Purchasing Division
2019 Washington Street East
Post Office Box 50130
Charleston, WV 25305-0130

SUBJECT: CRFQ 0810 DMT2300000002 - Open end contract for Ballast Stone

Dear Mr. Pauline,

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

1. GDI cover letter
2. Bid Proposal for RFQ- CRFQ 0810 DMT2300000002
3. ADDENDUM ACKNOWLEDGEMENT FORM 1
4. ADDENDUM ACKNOWLEDGEMENT FORM 2
5. References
6. GDI Profile

Please also note that Green Dream is registered in SAM.
DUNS: 831374546
CAGE: 5PJH6
EIN: 46-0522758

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

5960 South Land Park Dr #514
Sacramento, CA 95822

Michigan Office

1098 Ann Arbor Rd West #280
Plymouth, MI 48170

Pennsylvania Office

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

Texas Office

222 West Las Colinas
Blvd. Suite 1727
Irving, TX 75039

Virginia Office

2800 Eisenhower Ave, Suite
220 Alexandria, VA 22314



Department of Administration
 Purchasing Division
 2019 Washington Street East
 Post Office Box 50130
 Charleston, WV 25305-0130

**State of West Virginia
 Centralized Request for Quote**

Proc Folder: 1076513			Reason for Modification: Addendum No. 2 to move bid opening date and time.
Doc Description: Open end contract for Ballast Stone			
Proc Type: Central Master Agreement			
Date Issued	Solicitation Closes	Solicitation No	Version
2022-08-08	2022-08-10 13:30	CRFQ 0810 DMT2300000002	3

BID RECEIVING LOCATION

BID CLERK
 DEPARTMENT OF ADMINISTRATION
 PURCHASING DIVISION
 2019 WASHINGTON ST E
 CHARLESTON WV 25305
 US

VENDOR

Vendor Customer Code: VS0000009507
Vendor Name : Green Dream International LLC
Address :
Street : 32 W. 8th St. suite no 607
City : Erie
State : PA **Country :** USA **Zip :** 16501
Principal Contact : Varand Vartanian, President
Vendor Contact Phone: 469-706-9097 **Extension:** 107

FOR INFORMATION CONTACT THE BUYER

David H Pauline
 304-558-0067
 david.h.pauline@wv.gov

**Vendor
 Signature X**

FEIN#

EIN: 46-0522758

DATE 08/09/2022

All offers subject to all terms and conditions contained in this solicitation

ADDITIONAL INFORMATION

Addendum No. 2

To move bid opening to August 10, 2022 at 1:30 pm est.

No other changes.

INVOICE TO**SHIP TO**STATE RAIL AUTHORITY
120 WATER PLANT DRSTATE RAIL AUTHORITY
(DBA) SOUTH BRANCH
VALLEY RAILROAD
120 WATER PLANT DRMOOREFIELD WV
USMOOREFIELD WV
US

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
1	Stone Delivered	6000.00000	TON	\$26.50	\$159,000.00

Comm Code	Manufacturer	Specification	Model #
11111600			

Extended Description:

Delivery of #3 or #4 stone to SBVR Yard at Moorefield WV

INVOICE TO**SHIP TO**STATE RAIL AUTHORITY
120 WATER PLANT DRSTATE RAIL AUTHORITY
(DBA) SOUTH BRANCH
VALLEY RAILROAD
120 WATER PLANT DRMOOREFIELD WV
USMOOREFIELD WV
US

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
2	Ballast Stone Pick-up at Vendor Storatge	1500.00000	TON	\$19.85	\$29,775.00

Comm Code	Manufacturer	Specification	Model #
11111600	Quarry Address:Fairfax ours quarry at	1996 Morgantown-East Rd, Petersburg, WV 26847	

Extended Description:

Ballast Stone #3 or #4 picked up at vendor storage lot

SCHEDULE OF EVENTS

Line	Event	Event Date
1	Vendor Technical Questions Due By 11:00 am est.	2022-07-28

	Document Phase	Document Description	Page
DMT230000002	Final	Open end contract for Ballast Stone	3

ADDITIONAL TERMS AND CONDITIONS

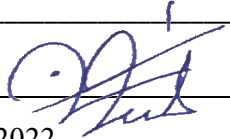
See attached document(s) for additional Terms and Conditions

DESIGNATED CONTACT: Vendor appoints the individual identified in this Section as the Contract Administrator and the initial point of contact for matters relating to this Contract.

(Name, Title) _____
(Printed Name and Title) Pierre Giroux, Account Manager
(Address) 32 W. 8th St. suite no 607 Erie, PA 16501
(Phone Number) / (Fax Number) 469-706-9097 Ext. 107/ 202-204-8444
(email address) p.giroux@gdicompany.com

CERTIFICATION AND SIGNATURE: By signing below, or submitting documentation through wvOASIS, I certify that: I have reviewed this Solicitation/Contract in its entirety; that I understand the requirements, terms and conditions, and other information contained herein; that this bid, offer or proposal constitutes an offer to the State that cannot be unilaterally withdrawn; that the product or service proposed meets the mandatory requirements contained in the Solicitation/Contract for that product or service, unless otherwise stated herein; that the Vendor accepts the terms and conditions contained in the Solicitation, unless otherwise stated herein; that I am submitting this bid, offer or proposal for review and consideration; that I am authorized by the vendor to execute and submit this bid, offer, or proposal, or any documents related thereto on vendor's behalf; that I am authorized to bind the vendor in a contractual relationship; and that to the best of my knowledge, the vendor has properly registered with any State agency that may require registration.

By signing below, I further certify that I understand this Contract is subject to the provisions of West Virginia Code § 5A-3-62, which automatically voids certain contract clauses that violate State law; and that pursuant to W. Va. Code 5A-3-63, the entity entering into this contract is prohibited from engaging in a boycott against Israel.

Green Dream International LLC
(Company) Varand Vartanian, President
(Authorized Signature) (Representative Name, Title) 
08/08/2022
(Printed Name and Title of Authorized Representative) (Date)
469-706-9097/202-204-8444
(Phone Number) (Fax Number)
info@gdicompany.com
(Email Address)

REQUEST FOR QUOTATION – CRFQ DMT23*02
Open End Contract to Supply Stone for DMT on SBVR

SPECIFICATIONS

1. PURPOSE AND SCOPE: The West Virginia Purchasing Division is soliciting bids on behalf of the WV Division of Multimodal Transportation Facilities to establish an open-end contract for stone on the South Branch Valley Railroad at the location(s) and under the conditions specified.

2. DEFINITIONS: The terms listed below shall have the meanings assigned to them below. Additional definitions can be found in section 2 of the General Terms and Conditions.

2.1 “Contract Item” or “Contract Items” means the list of items identified in Section 3.1 below and on the Pricing Pages.

2.2 “Pricing Pages” means the schedule of prices, estimated order quantity, and totals contained in wvOASIS or attached hereto as Exhibit A, and used to evaluate the Solicitation responses.

2.3 “Solicitation” means the official notice of an opportunity to supply the State with goods or services that is published by the Purchasing Division.

2.4 “SBVR” means the South Branch Valley Railroad.

2.5 “DMT” means the WV Division of Multimodal Transportation Facilities.

3. GENERAL REQUIREMENTS:

3.1 Contract Items and Mandatory Requirements: Vendor shall provide Agency with the Contract Items listed below on an open-end and continuing basis. Contract Items must meet or exceed the mandatory requirements as shown below.

3.1.1 Ballast shall be crushed stone and shall conform to one of the following sizes:

3.1.1.1 Ballast #3

Size of Opening	Percent Passing by Weight
2 ½”	100
2”	95 – 100
1 ½”	35 – 70
1”	0 – 15
½”	0

REQUEST FOR QUOTATION – CRFQ DMT23*02
Open End Contract to Supply Stone for DMT on SBVR

3.1.1.2 Ballast #4

Size of Opening	Percent Passing by Weight
2”	100
1 ½”	90 – 100
1”	20 – 55
¾”	0 - 15

4. CONTRACT AWARD:

4.1 Contract Award: The Contract is intended to provide Agencies with a purchase price on all Contract Items. The Contract shall be awarded to the Vendor that provides the Contract Items meeting the required specifications for the lowest overall total cost as shown on the Pricing Pages.

4.2 Pricing Pages: Vendor should complete the Pricing Pages by listing a price per ton delivered to the location on the pricing sheet. Vendor should complete the Pricing Pages in their entirety as failure to do so may result in Vendor’s bids being disqualified.

The Pricing Pages contain a list of the Contract Items and estimated purchase volume. The estimated purchase volume for each item represents the approximate volume of anticipated purchases only. No future use of the Contract or any individual item is guaranteed or implied.

Vendor should electronically enter the information into the Pricing Pages through wvOASIS, if available, or as an electronic document. In most cases, the Vendor can request an electronic copy of the Pricing Pages for bid purposes by sending an email request to the following address: David.H.Pauline@wv.gov.

5. ORDERING AND PAYMENT:

5.1 Ordering: Vendor shall accept orders through wvOASIS, regular mail, facsimile, e-mail, or any other written form of communication. Vendor may, but is not required to, accept on-line orders through a secure internet ordering portal/website. If Vendor has the ability to accept on-line orders, it should include in its response a brief description of how Agencies may utilize the on-line ordering system. Vendor shall ensure that its on-line ordering system is properly secured prior to processing Agency orders on-line.

REQUEST FOR QUOTATION – CRFQ DMT23*02
Open End Contract to Supply Stone for DMT on SBVR

- 5.2 Payment:** Vendor shall accept payment in accordance with the payment procedures of the State of West Virginia.
- 5.3** Invoices must contain all ticket numbers for material delivered during the invoicing period. Total quantity and unit price with the total cost of each type of material furnished. (Total quantity invoiced shall be scale weights supported by weight tickets)

6. DELIVERY AND RETURN:

- 6.1 Delivery Time:** Vendor shall deliver standard orders within two working days after orders are received. Vendor shall deliver emergency orders within one working day(s) after orders are received. Vendor shall ship all orders in accordance with the above schedule and shall not hold orders until a minimum delivery quantity is met.
- 6.2 Late Delivery:** The Agency placing the order under this Contract must be notified in writing if orders will be delayed for any reason. Any delay in delivery that could cause harm to an Agency will be grounds for cancellation of the delayed order, and/or obtaining the items ordered from a third party.

Any Agency seeking to obtain items from a third party under this provision must first obtain approval of the Purchasing Division.

- 6.3 Delivery Payment/Risk of Loss:** Standard order delivery shall be F.O.B. destination to the Agency's location. Vendor shall include the cost of standard order delivery charges in its bid pricing/discount and is not permitted to charge the Agency separately for such delivery. The Agency will pay delivery charges on all emergency orders provided that the Vendor invoices those delivery costs as a separate charge with the original freight bill attached to the invoice. Stone shall be delivered to SBVR Moorefield Yard, located at 120 Water Plant Drive, Moorefield, WV 26836. Stone will be dumped at designated location at the Moorefield Yard.
- 6.4** Vendor will also provide separate pricing for SBVR to pick up stone at the vendor's storage site.

REQUEST FOR QUOTATION – CRFQ DMT23*02
Open End Contract to Supply Stone for DMT on SBVR

7. VENDOR DEFAULT:

7.1 The following shall be considered a vendor default under this Contract.

- 7.1.1 Failure to provide Contract Items in accordance with the requirements contained herein.
- 7.1.2 Failure to comply with other specifications and requirements contained herein.
- 7.1.3 Failure to comply with any laws, rules, and ordinances applicable to the Contract Services provided under this Contract.
- 7.1.4 Failure to remedy deficient performance upon request.

7.2 The following remedies shall be available to Agency upon default.

- 7.2.1 Immediate cancellation of the Contract.
- 7.2.2 Immediate cancellation of one or more release orders issued under this Contract.
- 7.2.3 Any other remedies available in law or equity.

8. MISCELLANEOUS:

- 8.1 No Substitutions:** Vendor shall supply only Contract Items submitted in response to the Solicitation unless a contract modification is approved in accordance with the provisions contained in this Contract.
- 8.2 Vendor Supply:** Vendor must carry sufficient inventory of the Contract Items being offered to fulfill its obligations under this Contract. By signing its bid, Vendor certifies that it can supply the Contract Items contained in its bid response.
- 8.3 Reports:** Vendor is to supply weigh tickets for each load of stone upon delivery.
- 8.4 Contract Manager:** During its performance of this Contract, Vendor must designate and maintain a primary contract manager responsible for overseeing Vendor's responsibilities under this Contract. The Contract manager must be available during normal business hours to address any customer service or other issues related to this Contract. Vendor should list its Contract manager and his or her contact information below.

REQUEST FOR QUOTATION – CRFQ DMT23*02
Open End Contract to Supply Stone for DMT on SBVR

Contract Manager: Pierre Giroux
Telephone Number: 469-706-9097 Ext. 107
Fax Number: 202-204-8444
Email Address: p.giroux@gdicompany.com

Exhibit A Pricing Page

Line Item	Description	Unit Cost	Unit of Measure	Estimated Annual Quantity	Extended Cost
	Stone - #3 or #4 Ballast				
1	#3 Ballast Delivered to Moorefield Yard	\$26.50	per ton	6,000	\$159,000.00
	Stone - #3 or #4 Ballast				
2	FOB Vendor Storage Site	\$19.85	per ton	1,500	\$29,775.00
			TOTAL BID		\$188,775.00

* Quantities listed are only an estimate. Actual quantities may differ.

ADDENDUM ACKNOWLEDGEMENT FORM
SOLICITATION NO.: CRFQ DMT2300000002

Instructions: Please acknowledge receipt of all addenda issued with this solicitation by completing this addendum acknowledgment form. Check the box next to each addendum received and sign below. Failure to acknowledge addenda may result in bid disqualification.

Acknowledgment: I hereby acknowledge receipt of the following addenda and have made the necessary revisions to my proposal, plans and/or specification, etc.

Addendum Numbers Received:

(Check the box next to each addendum received)

- | | | | |
|-------------------------------------|----------------|--------------------------|-----------------|
| <input checked="" type="checkbox"/> | Addendum No. 1 | <input type="checkbox"/> | Addendum No. 6 |
| <input type="checkbox"/> | Addendum No. 2 | <input type="checkbox"/> | Addendum No. 7 |
| <input type="checkbox"/> | Addendum No. 3 | <input type="checkbox"/> | Addendum No. 8 |
| <input type="checkbox"/> | Addendum No. 4 | <input type="checkbox"/> | Addendum No. 9 |
| <input type="checkbox"/> | Addendum No. 5 | <input type="checkbox"/> | Addendum No. 10 |

I understand that failure to confirm the receipt of addenda may be cause for rejection of this bid. I further understand that that any verbal representation made or assumed to be made during any oral discussion held between Vendor's representatives and any state personnel is not binding. Only the information issued in writing and added to the specifications by an official addendum is binding.

Green Dream International LLC

Company



Authorized Signature

08/09/2022

Date

NOTE: This addendum acknowledgment should be submitted with the bid to expedite document processing.

ADDENDUM ACKNOWLEDGEMENT FORM
SOLICITATION NO.: CRFQ DMT230000002

Instructions: Please acknowledge receipt of all addenda issued with this solicitation by completing this addendum acknowledgment form. Check the box next to each addendum received and sign below. Failure to acknowledge addenda may result in bid disqualification.

Acknowledgment: I hereby acknowledge receipt of the following addenda and have made the necessary revisions to my proposal, plans and/or specification, etc.

Addendum Numbers Received:

(Check the box next to each addendum received)

- | | | | |
|-------------------------------------|----------------|--------------------------|-----------------|
| <input type="checkbox"/> | Addendum No. 1 | <input type="checkbox"/> | Addendum No. 6 |
| <input checked="" type="checkbox"/> | Addendum No. 2 | <input type="checkbox"/> | Addendum No. 7 |
| <input type="checkbox"/> | Addendum No. 3 | <input type="checkbox"/> | Addendum No. 8 |
| <input type="checkbox"/> | Addendum No. 4 | <input type="checkbox"/> | Addendum No. 9 |
| <input type="checkbox"/> | Addendum No. 5 | <input type="checkbox"/> | Addendum No. 10 |

I understand that failure to confirm the receipt of addenda may be cause for rejection of this bid. I further understand that that any verbal representation made or assumed to be made during any oral discussion held between Vendor's representatives and any state personnel is not binding. Only the information issued in writing and added to the specifications by an official addendum is binding.

Green Dream International LLC

Company



Authorized Signature

08/09/2022

Date

NOTE: This addendum acknowledgement should be submitted with the bid to expedite document processing.

REFERENCES

Current Client Reference 1	
Organization name: ARMY Contracting Command, ACC-RI	Contact and title: Carrie A. Kammer Contract Specialist, CCRC-AA
Address: McAlester Army Ammunition Plant (MCAAP) is located at 1 C Tree Road McAlester, Oklahoma 74501	Phone number: (309) 782-4968 Email Address: carrie.a.kammer-buchanan.civ@mail.mil
Effective date of contract: 17/10/2016 through 2021	Value of Contract: \$2,937,250.00
Description of products/services provided: 50,000 tons Ballast No. 4 and 100,000 tons Base Course and 25,000 tons Screening with option of 5 years	

Current Client Reference 2	
Organization name: Department of Purchasing and contracting GA	Contact and title: Felicia Baugh DWM Warehouse Manager
Address: 1300 Commence Drive 2nd Floor Decatur, GA 30030	Phone number: 602-506-4719 Email Address: fmbaugh@dekalbcountyga.gov
Effective date of contract: Jan 28, 2020 ongoing	Value of Contract: \$2,066,652.00
Description of products/services provided: Stone Crushed Granite(Annual Contract with 2 options years to renew)	

Current Client Reference 3	
Organization name: Flood Control District of Maricopa County AZ	Contact and title: Norma Wallace Management Assistant
Address: 2801W Durango St, Phoenix Az, 85009	Phone number: Email Address: norma.wallace@maricopa.gov
Effective date of contract: 21/06/09	Value of Contract: \$103,221.20
Description of products/services provided: 1" Screen Gold Aggregate	

Current Client Reference 4	
Organization name: Tarrant Regional Water District	Contact and title: Frank Garcia Buyer-Purchasing TRWD
Address: 600 East Northside Drive Forth Worth, TX 76164	Phone number: 817-335-2491 Ext. 4434 Email Address: frank.garcia@trwd.com
Effective date of contract: 4/11/2022 through 8/3/2022	Value of Contract: \$216,682.00
Description of products/services provided: 3,700 TONS OF RIP RAP FOR RCWL SED POND 3 and 2800 ton Flex Base	

Current Client Reference 5	
Organization name: Tarrant County Purchasing -TX	Contact and title: Brandie Bigham Senior Buyer
Address: 100 E. Weatherford St., Suite 303 Forth Worth, TX 76196	Phone number: 817-884-3246 Email Address: bjbingham@tarrantcounty.com
Effective date of contract: 10/1/2020 through 9/20/2021	Value of Contract: \$242,000.00
Description of products/services provided: Covertone Type B, Grade5 SAC B Aggregate & Manufactured Sand	

Current Client Reference 6	
Organization name: Florida Department of Agriculture and Consumer Services	Contact and title: Rick Christman Forest Area Supervisor
Address: Myakka River District 2555 South River Road Englewood, Florida 34223	Phone number: 941-460-1333 Email Address: Richard.Christman@FDACS.gov
Effective date of contract: 04/01/2022 through 6/27/2022	Value of Contract: \$154,840.00
Description of products/services provided: 7000 tons FDOT certified road base material to the Myakka State Forest	



GREEN DREAM **INTERNATIONAL**



814-616-7800



info@gdicompany.com



www.greendreamgr.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

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

Green Dream International

Selected Contracts

Contract No.	Subject	Client	State	Award Date	Contract Value
W911SA21F1047	Crushed Rock Gravel	MICC - FT MCCOY	WI	7/23/2021	\$80,432.00
W911SA21F1052	Crushed Rock Gravel	MICC - FT MCCOY	WI	9/20/2021	\$109,700.00
140F0621P0276	Rip Rap Class B 27" & down	FWS, DIVISION OF CONTRACTING AND GE	TN	8/09/2021	\$112,472.00
140F0621P279	Grad D Base (33C)	FWS, DIVISION OF CONTRACTING AND GE	TN	8/11/2021	\$58,212.00
W9127N21P0071	ECOLOGY BLOCKS Cougar Dam	USACE, PORTLAND DISTRICT	OR	7/09/2021	\$120,589.00
140P1321P0087	Grade 1 Aggregate Base Course	NPS, IMR - Santa Fe MABO	NM	6/17/2021	\$81,000.00
W912ES21P0073	R45 Riprap	CONTRACTING DIVISION USACE - ST PAUL	MN	7/21/2021	\$117,180.00
12444321P0067	1.5" Crushed Gravel 0.75 Crushed Gravel	USDA-FS CSA EAST 5	ME	7/21/2021	\$543,180.50
140F0821P0007	Granite Base (SB-2) 1 1/2" gravel	U.S. FISH AND WILDLIFE SERVICE	AR	7/21/2021	\$1,009,194.80
M-21-016R	Mineral Aggregate Class 2	ARKANSAS DEPARTMENT OF TRANSPORTATION	AR	4/20/2021	\$240,669.07
W911SA21F1020	Crushed Rock Gravel	MICC - FT MCCOY	WI	4/14/2021	\$71,358.00
W911SA21F1016	Crushed Rock Gravel	MICC - FT MCCOY	WI	3/05/2021	\$441,600.00
W911SA21F1009	Crushed Rock Gravel	MICC - FT MCCOY	WI	2/02/2021	\$78,465.00
12343418D0002	Aggregate and Stone	Monongahela National Forest	WA	1/01/2021	\$100,000.00
W911SA20F1037	Crushed Rock Gravel	MICC - FT MCCOY	WI	9/29/2020	\$110,400.00
W911SA20F1020	Crushed Rock Gravel	MICC - FT MCCOY	WI	7/23/2020	\$82,540.00
W911SA20F1018	Crushed Rock Gravel	MICC - FT MCCOY	WI	7/07/2020	\$71,184.00
W911SA20F1013	Crushed Rock Gravel,	MICC - FT MCCOY	WI	5/08/2020	\$332,700.00
W911SA20F1009	Blasted Shot Rock	MICC - FT MCCOY	WI	3/25/2020	\$58,170.00
W911SA20F1010	6" to 12" Rip Rap	MICC - FT MCCOY	WI	3/21/2020	\$177,696.75
37000-0000014624	Graveland Breaker Run	Dept of Natural Resouces	WI	5/03/2021	\$245,900.01
40F0419P0228	33C Limestone	FWS, DIVISION OF CONTRACTING AND GR	TN	7/02/2019	\$28,985.50
W52P1J20D3019	Aggregate Stone Products	ARMY CONTRACTING COMMAND ROCK ISLAND	OK	7/14/2020	\$3,193,000.00
1198101	STONE CRUSHED GRANITE	DeKalb County	GA	1/30/2020	\$2,066,652.10
W9124B20C0016	SACON Project	MICC - FORT IRVIIN	CA	June 25 2020	\$951,703.20
M-20-026R	Mineral Aggregate Class 2	DEPARTMENT OF TRANSPORTATION	AR	4/14/2020	\$128,228.66
M-20-030R	Mineral Aggregate Class 2	DEPARTMENT OF TRANSPORTATION	AR	4/03/2020	\$370,742.98
07 45 3	Aggregate	C ITY OF GARLA ND	TX	11/20/2018	9091 5.00
114745	East Canal Clay Fill	Lower Colorado River Authority	TX	11/07/2019	\$314,088.40
2018-126	Bituminous Road Materials andReadyMixConcret	CITY OF CANTON	HO	10/08/2019	\$95,000.00
FA663319PA006	Aggregate Base Course	Agency: Department of the Air Force	MA	5/21/2019	\$136,545.50
P2625	Stone, Soil, Manufactured Sand	Louisville Water Company	KY	4/14/2020	\$276,932.00

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Selected Contracts

Contract No.	Subject	Client	State	Award Date	Contract Value
W91QF420A0032	SALT AND SAND, ICE CONTROL	MICC FORT LEAVENWORTH	KS	2020 Sep 11	\$500,000.00
4500101061	#57 crushed stone	Brevard County2	FL	12/18/2018	\$310,277.00
82-18-90	Lime Rock Material	Brevard County1	FL	July 12,2019	\$56,856.73
ITB/FFS-17/18-48	#57 crushed stone	WITHLACOOCHEE FORESTRY CENTER	FL	4/19/2018	\$705,400.00
W911RP19A0011	Aggregate Base Course	ARMY CONTRACTING COMMAND	AZ	9/16/2019	\$131,556.00
140F0119P0103	FWS COLUSA NATIONAL WILDLIFE REFUGE	FWS COLUSA NATIONAL WILDLIFE REFUGE	CA	5/08/2019	\$43,679.28
11551 – T-542	CONCRETE MATERIALS	LCRA	TX	5/13/2019	\$109,103.50
11552 – T-542	CONCRETE MATERIALS	LCRA	TX	5/14/2019	\$109,104.50
5195	Base Agregate	Lower Colorado River Authority	TX	5/2/2019	\$718,515.00
FWC 18/19-69	SHELL ROAD BASE	FLORIDA FISH AND WILDLIFE	FL	4/26/2019	\$144,347.06
5166	Spanish Oaks - Aggregate Materials	The Lower Colorado River Authority	TX	4/9/2019	\$1,403,619.00
140L0618P0043_P00001	Quote PRINEVILLE ROCK	BLM	OR	3/15/2019	\$114,000.00
V\52P1 J-17-D-3000	Ballast No.4	ARMY CONTRACTING COMMAND ROCK	OK	3/7/2019	\$324,800.00
FA481919PA012	Tyndall Curshed Concrete	FA4819 325TH CONTRACTING SQ	FL	2/27/2019	\$451,840.00
RFB No. 2018-077	Sand, Gravel, Top Soil	City of Waco	TX	2/4/2019	\$200,000.00
15BBR019PU9N30001	Paving Roadway	Department Of Justice	NY	2/4/2019	\$115,575.20
80DOT-S448/8644	Aggregate	State Of Nevada	NV	1/16/2019	\$1,544,594.00
CQ19077	Rail Road Ballast	Washington Metropolitan Area Transit Authority	DC	01/09/19	\$291,032.00
19-22	Ready Mix Concrete	City of Oviedo, Seminole County	FL	12/25/18	\$555,665.00
19-T00033/TPR	Stablizer	HERNANDO COUNTY, FL	FL	12/19/18	\$198,450.00
43817	MBC Stone	Florence County Government	SC	12/14/2018	\$192,479.00
2000001693	Soil	Los Angeles Unified School District	CA	12/11/18	\$178,309.00
B-6-19-12/Aggregate	#57 & Pea Gravel	Brevard County	FL	11/30/18	\$587,193.00
Land fill	Clean fill	CHESTER COUNTY SOLID WASTE AUTHORITY	PA	11/15/18	\$169,000.00
IFB-18015	Road gravel	Orange County	TX	11/13/18	\$489,900.00
W912DQ17A1015	Supply of Rock	USACE, KANSAS CITY	KS	11/09/18	\$128,819.79
4800029214	Aggregate	North Carolina Department Of Transportation	NC	11/1/2018	\$135,000.00
S-4200-G1556	lime stone	Florida Department of Agriculture and Consumer Services	FL	10/24/18	\$110,430.00
NE11836651	Sand 1 Asfalt	NC_Creswell	NC	10/22/18	\$135,000.00
5282	Idaho Military Division	ID_ASC	ID	10/04/18	\$231,000.00
S-4200-G1509	FINISH GRADE LIME ROCK	Florida Department of Agriculture and Consumer Services	FL	09/28/18	\$142,970.00
18-5	Supplying Ballast	TX State Railroad	TX	09/27/18	\$100,275.00

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Selected Contracts

Contract No.	Subject	Client	State	Award Date	Contract Value
4000123216	balast,Trap Rock, or Granite Truck	Long Island Rail Road	NY	09/26/18	\$3,740,000.00
Bid:6881-18	Street Sanding Materials	Boulder County Commissioners	CO	09/12/18	\$235,500.00
140L0618P0043	Supply of 2 1/2 base aggregate	US National Forest	OR	09/07/18	\$114,000.00
ITB 18-14267-JM	Raw Materials for Public Works Operations	City of Lobbok TX	TX	09/05/18	\$183,440.00
140P4518P0063	Grading and supply of gravel	NPS	NY	08/31/18	\$124,390.75
1204R418P0043	Supply of 2 1/2 base aggregate	US National Forest	OR	08/24/18	\$139,995.00
140P8318P0074	large Rock	NPS	WA	07/31/18	\$103,975.00
Bid 19-14 Stone II	Aggregate Materials	Ciciel County, MD	MD	07/06/18	\$372,000.00
4400003590	Construction Aggregates	Howard County	MD	06/29/18	\$1,360,380.57
140F0218P0117	Rip Rap	FWS, DIVISION OF CONTRACTING AND GE	OK	06/21/18	\$175,668.00
CM0000248	Aggregate Materials	County of Hennepin	MN	06/12/18	\$257,484.00
EV2546-02	Various	Kansas City	MO	06/01/18	\$1,277,700.00
140F0418P0208	Crusher Run & Rip Rap	FWS, DIVISION OF CONTRACTING AND GR	AL	05/31/18	\$133,510.00
Bid No:M-18-050J	Mineral Aggregate Class 4	ARDOT	AR	05/24/18	\$115,787.50
12850818P0025	Road Base Aggregate Delivery	US Forest service	CO	05/24/18	\$105,000.00
W901UZ-18-P-5008	CLASS 5&3 AGGREGATE	ND	ND	05/22/18	\$127,710.00
19-033R	Rock, Fill, Sand and Clay for Grounds Maintenance	School Board of Broward County	FL	05/16/18	\$1,500,000.00
Bid No:M-18-048J	Mineral Aggregate Class 4	ARDOT	AR	05/16/18	\$171,067.00
IFB605SE18002068	Pug Mill Aggregate	MODOT	MO	05/14/18	\$448,500.00
W15QKN-18-P-1061	Gravel Ft. Dix, NJ	USACE	NJ	05/14/18	\$175,994.00
IFB-18-056	#57	Toho Water Authority	FL	05/03/18	\$338,400.00
12343418D0002	South Zone Aggregate	Dept of Agriculture-FS	WV	04/25/18	\$134,840.64
W912EE18F0058	Limestone	USACE-ASC	MS	04/17/18	\$379,957.50
199442	Surface Treatment Aggregate	Denton County, Texas	TX	4/17/2018	\$169,000.00
4800028755	10,000 TON AGGREGATE ABC	NCDOT	NC	04/13/18	\$157,500.00
S-4200-F2616	Sand & #57	Florida Department of Agriculture and Consumer Services	FL	03/30/18	\$703,400.00
12569R18D0006	Road Repair IDIQ	Department Of Agriculture	MI	3/23/2018	\$10,000,000.00
Bid#01-18-2446	STA	Denton County, TX	TX	03/07/18	\$216,242.78
4300578509	8474-DSA	DCNR-PA	PA	03/01/18	\$249,983.00
4800028602	Gravel	NCDOT	NC	03/01/18	\$117,000.00
4300576052	DSA Little Medix Road FD 9	DCNR-PA	PA	02/22/18	\$207,049.00
46367	Stone	Department Of Transportation	VA	2/21/2018	\$143,500.00

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Selected Contracts

Contract No.	Subject	Client	State	Award Date	Contract Value
IFB605SE18001513	Pug Mill Aggregate	MODOT	MO	02/02/18	\$110,790.00
IFB605SE18001516	Pug Mill Aggregate	MODOT	MO	02/01/18	\$448,200.00
104051&104052	6" MBC STONE FOR DISTRICT 2 ROADS	SC-FLORENCE	SC	01/31/18	\$408,996.00
104034&104035	6" MBC STONE FOR DISTRICT 6 ROADS	SC-FLORENCE	SC	01/31/18	\$283,106.25
103732	Macadam Base Course-phase 1	Florence County	SC	12/28/17	\$534,996.00
4800028458	Sand	Department of Transportation	NC	12/14/17	\$123,750.00
4400017562	Rip Rap, Crusher Run & Sand	Department of Transportation	SC	11/17/17	\$163,231.00
W52P1J-17-D-3000	Aggregate Rock Material	Department of the Army	OK	10/18/17	\$2,937,250.00
F17PX02523	Supplying Ditch Lining & Limerock	Department of the Interior	FL	09/22/17	\$109,951.00
F17PX02027	Pee Dee NWR Granite Gravel, Stone & Rip Rap	Department of the Interior	NC	09/01/17	\$428,075.00
4400016940	MLBC	Department of Transportation	SC	08/18/17	\$194,700.00
W911SA-17-D-1002	Supply of Crushed Rock Gravel for 5 Years -IDIQ	Department of the Army	WI	06/14/17	\$6,960,308.20
15201034-2971	Idaho Military Division	Idaho-ASC	ID	05/15/17	\$245,365.00
D-4 H92239-17-D-0003	Supply of Assorted Paper Targets for 4 years	US ARMY in NC	NC	03/02/17	\$465,751.34
AG-3434-C-16-0003	Aggregate	US Fish & Wildlife Service	WV	02/09/17	\$1,000,000.00
P16PC00727	Paving in Elwha & Mora	Department of the Interior	WA	09/19/16	\$141,263.00
R16PX00867	Aggregate Stockpile	Bureau of Reclamation	CO	09/02/16	\$136,000.00
W91QF4-16-A-0006	Rock&Ice Control	Department of the Army	KS	09/01/16	\$957,095.60
W44W9M-16-P-0393	Rock	Department of the Army	OK	07/27/16	\$116,600.00
W912QG-16-C-0004	Gravel	Department of the Army	SC	07/25/16	\$699,815.00
AG-9JGP-P-16-0156	Eldorado NF & Stanislaus NF Aggregate	US Fish & Wildlife Service	CA	04/26/16	\$1,907,998.00
4600011575	Crushed Aggregate	City of Tacoma	WA	04/11/16	\$196,940.00
W911RP-16-D-0001	Roadway Materials	Department of the Army	AR	04/01/16	\$270,752.00
W912ES-16-D-0004	Rock -IDIQ	Department of the Army	WI	02/03/16	\$321,989.96
W52P1J-15-D-3036	Aggregate Rock Material	Department of the Army	OK	10/18/15	\$3,000,000.00
11135-C	Aggregate Materials	Maricopa County-AZ	AZ	10/15/15	\$1,063,500.00



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Exhibit A Pricing Page

Line Item	Description	Unit Cost	Unit of Measure	Estimated Annual Quantity	Extended Cost
	Stone - #3 or #4 Ballast				
1	#3 Ballast Delivered to Moorefield Yard	\$26.50	per ton	6,000	\$159,000.00
	Stone - #3 or #4 Ballast				
2	FOB Vendor Storage Site	\$19.85	per ton	1,500	\$29,775.00
			TOTAL BID		\$188,775.00

* Quantities listed are only an estimate. Actual quantities may differ.