



**Response to  
Bid No. 24-026**

**TOPSOIL, SAND AND  
FLEXIBLE BASE MATERIAL  
for The City of North Richland  
Hills**

**June 11, 2024**

**Proposal Submitted by**



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

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

June 11, 2024

City of North Richland Hills  
4301 City Point Drive.  
North Richland Hills, TX 76180

SUBJECT: Bid # 24-026 - Topsoil, Sand, Flexible Base Material

Dear Ms. Ramirez,

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

1. GDI cover letter
2. GDI Response for Bid # 24-026
3. References
4. 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](mailto:p.giroux@gdicompany.com).

Sincerely yours,

Varand Vartanian  
President  
Green Dream International  
Phone: 469-706-9097  
Fax: 202-204-8444  
[info@gdicompany.com](mailto: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. 8<sup>th</sup> 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



**PURCHASING DEPARTMENT**  
**REQUEST FOR BID**

**24-026**

**TOPSOIL, SAND AND FLEXIBLE BASE**  
**MATERIAL BIDS**

**BIDS DUE TUESDAY, JUNE 11, 2024**

**BY 1:00 P.M.**

## **Contents**

INVITATION TO BID .....	3
GENERAL CONDITIONS .....	4
MINIMUM INSURANCE REQUIREMENTS.....	11
NON-COLLUSION AFFIDAVIT OF BIDDER.....	20
BID CERTIFICATION .....	21
COMPLIANCE WITH HOUSE BILL 1295.....	22
FOR DISADVANTAGED BUSINESS ENTERPRISES ONLY .....	23
CONFLICT OF INTEREST QUESTIONNAIRE.....	24
CONTRACT CHANGES GRID .....	27
CONFIDENTIALITY OF PROPRIETARY INFORMATION .....	28
SPECIFICATIONS.....	29
BID FORM .....	31

## INVITATION TO BID

The City of North Richland Hills is accepting sealed bids from all interested parties for:

- Bid Number: 24-026
- Bid Type: REQUEST FOR BID
- Bid Name: TOPSOIL, SAND AND FLEXIBLE BASE MATERIAL BIDS
- Bid Due Date: Tuesday, June 11, 2024
- Bid Due Time: 1:00 P.M. Central Standard Time
- Deadline for questions:
  - Date: Thursday, June 06, 2024
  - Time: 12:00 P.M. Central Standard Time

DOCUMENTS MUST BE SUBMITTED ELECTRONICALLY VIA:

[www.publicpurchase.com](http://www.publicpurchase.com)

No oral explanation in regards to the meaning of the specifications will be made, and no oral instructions will be given after the pre-bid meeting and before the award of the contract. Requests from interested vendors for additional information or interpretation of the information included in the specifications should be directed in writing as a question related to this bid on Public Purchase and the question will be answered on Public Purchase. All addendums will also be posted to Public Purchase. It will be the vendor's responsibility to check all information related to this bid on Public Purchase before submitting a response.

**All bid responses must be turned in complete from cover page to the last page of the bid – pages in order.**

The City of North Richland Hills reserves the right to reject in part or in whole all bids submitted, and to waive any technicalities for the best interest of the City of North Richland Hills.

## GENERAL CONDITIONS

In submitting this bid, the Bidder understands and agrees to be bound by the following terms and conditions. These terms and conditions shall become a part of the purchase order or contract and will consist of the invitation to bid, specifications, the responsive bid and the contract with attachments, together with any additional documents identified in the contract and any written change orders approved and signed by a city official with authority to do so. All shall have equal weight and be deemed a part of the entire contract. If there is a conflict between contract documents, the provision more favorable to the City shall prevail.

### 1. BID TIME

It shall be the responsibility of each Bidder to ensure his/her bid are submitted to the Public Purchase website on or before **1:00 P.M. Tuesday, June 11, 2024 Tuesday, June 11, 2024**. The official time shall be determined by the Public Purchase Website. The Public Purchase Website will NOT allow bid responses to be uploaded after the closing time.

All attached bid documents are to be returned completely filled out, totaled, and signed. The City of North Richland Hills will not accept any bid documents other than the attached.

### 2. WITHDRAWING BIDS/PROPOSALS/QUOTES

Bids may be withdrawn at any time prior to the official opening; request for non-consideration of bids must be made in writing to the Purchasing Manager and received prior to the time set for opening bids. The bidder warrants and guarantees that his/her bid has been carefully reviewed and checked and that it is in all things true and accurate and free of mistakes. Bidder agrees that a bid price may not be withdrawn or canceled by the bidder for a period of ninety (90) days following the date designated for the receipt of bids.

### 3. IRREGULAR BIDS/PROPOSALS/QUOTES

Bids will be considered irregular if they show any omissions, alterations of form, additions, or conditions not called for, unauthorized alternate bids, or irregularities of any kind. However, the City of North Richland Hills reserves the right to waive any irregularities and to make the award in the best interest of the City.

### 4. REJECTION/DISQUALIFICATION

Bidders will be disqualified and/or their bids rejected, among other reasons, for any of the specific reasons listed below:

- a) Bid received after the time set for receiving bids as stated in the advertisement;
- b) Reason for believing collusion exists among the Bidders;
- c) Bid containing unbalanced value of any item; bid offering used or reconditioned equipment;
- d) Where the bidder, sub-contractor or supplier is in litigation with the City of North Richland Hills or where such litigation is contemplated or imminent;
- e) Uncompleted work which in the judgment of the City will prevent or hinder the prompt completion of additional work, or having defaulted on a previous contract;
- f) Lack of competency as revealed by reference checks, financial statement, experience and equipment, questionnaires, or qualification statement;
- g) Bid containing special conditions, clauses, alterations, items not called for or irregularities of any kind, which in the Owner's opinion may disqualify the Bidder.

However, the City of North Richland Hills reserves the right to waive any irregularities and to make the award in the best interest of the City of North Richland Hills.

**5. BID EVALUATION**

Award of bid, if it be awarded, will be made to the lowest responsible bidder or may be awarded to the bidder that offers the goods and/or services at the *best value* for the City (Texas Local Government Code, 252.043). In determining the best value the City will consider the following:

- a) The purchase price; terms and discounts; delivery schedule;
- b) The reputation of the bidder and of the bidder's goods or services;
- c) The quality of the bidders' goods or services;
- d) The extent to which the bidder's goods or services meet the City specifications and needs;
- e) The bidder's past relationship with the City;
- f) Total long term cost to the city to acquire the bidder's goods or services;
- g) Any relevant criteria specifically listed in the specifications;
- h) Compliance with all State and local laws, General Conditions and Specifications;
- i) Results of testing, if required;
- j) Warranty and/or guarantee, maintenance requirements and performance data of the product requested;
- k) City's evaluation of the bidder's ability to perform to specifications.

**6. AWARD OF BID**

The bid award will be made within sixty (60) days after the opening of bids. No award will be made until after investigations are made as to the responsibilities of the best bidder.

The City of North Richland Hills reserves the right to award bids whole or in part when deemed to be in the best interest of the City. Bidder shall state on bid form if their bid is "all or none", otherwise it shall be considered as agreeing to this section.

Information contained in submitted bid documents shall not be available for inspection until after the award has been made by the City Council. Requests for this information must be submitted in writing.

**7. ASSIGNMENT**

The successful bidder may not assign his/her rights and duties under an award without the written consent of the North Richland Hills City Manager. Such consent shall not relieve the assignor of liability in the event of default by his assignee.

**8. SUBSTITUTIONS/EXCEPTIONS**

Exceptions/variations from the specifications may be acceptable provided such variations, in each instance, is noted and fully explained in writing and submitted with bid. NO substitutions or changes in the specifications shall be permitted after award of bid without prior written approval by the Purchasing Manager.

**9. DELIVERY/ACCEPTANCE**

The delivery date is an important factor of this bid and shall be considered during the evaluation process. The City considers delivery time the period elapsing from the time the order is placed until the City receives the order at the specified delivery location. All

material shall be delivered F.O.B. City of North Richland Hills to the address specified at the time of order. Acceptance by the City of North Richland Hills of any delivery shall not relieve the Contractor of any guarantee or warranty, expressed or implied, nor shall it be considered an acceptance of material not in accordance with the specifications thereby waiving the City of North Richland Hills right to request replacement of defective material or material not meeting specifications.

**10. NOTICE OF DELAYS**

Whenever the contractor encounters any difficulty which is delaying or threatens to delay timely performance, written notice shall immediately be given to the Purchasing Manager, stating all relevant information. Such notice shall not in any way be construed as a waiver by the City of any rights or remedies to which it is entitled by law. Delays in performance and/or completion may result in cancellation of agreement.

**11. SALES TAX**

The City of North Richland Hills is exempt from Federal Excise and State sales tax; therefore tax must not be added to bid.

**12. TIE BIDS**

In the event of a tie bid, State Law provides the bid or contract shall be awarded to the local bidder. In cases where a local bidder is not involved, tie bids shall be awarded by drawing lots at the City Council meeting, or as otherwise directed by the Mayor.

**13. BRAND NAME OR EQUAL**

If items are identified by a "brand name" description, such identification is intended to be descriptive, not restrictive, and is to indicate the quality and characteristics of products that will be satisfactory. As used in this clause, the term "brand name" includes identification of products by make and model.

Such products must be clearly identified in the bid as an equal product and published specifications of the equal products offered must be included with the bid reply.

Bids offering equal products will be considered for award if determined by the Purchasing Manager and the user department to be equal in all material respects to the brand name products referenced. The decision of acceptable "equal" items or variations in the specifications will solely be the City of North Richland Hills. Unless the bidder clearly indicates in his/her bid that he is offering an "equal" product, his bid shall be considered as offering the brand name product referenced in the invitation for bids.

**14. REFERENCES**

A minimum of three (3) references, preferably located within the Dallas/Fort Worth Metroplex, must be submitted with each bid. Company name, contact and phone number must be included with each reference.

**15. PROHIBITION AGAINST PERSONAL FINANCIAL INTEREST IN CONTRACTS**

No employee of the City of North Richland Hills shall have a direct or indirect financial interest in any proposed or existing contract, purchase, work, sale or service to or by the City (CMA-074, Standards of Conduct, Section IV).



**16. TERMINATION/NON PERFORMANCE**

Continuing non-performance of the vendor in terms of Specifications shall be a basis for the termination of the contract by the City. The City of North Richland Hills reserves the right to enforce the performance of this contract in any manner prescribed by law or deemed to be in the best interest of the City in the event of breach or default of this contract. The City reserves the right to terminate the contract immediately in the event the successful bidder fails to 1.) Meet delivery schedules or, 2.) Otherwise not perform in accordance with these specifications.

Breach of contract or default authorizes the City to award to another bidder, and/or purchase elsewhere and charge the full increase in cost and handling to the defaulting successful bidder.

The contract may be terminated by either party upon written thirty (30) days' notice prior to cancellation without cause.

**17. ATTORNEYS FEES**

Neither party to this contract shall be entitled to attorney fees for any matter arising under this contract, whether for additional work, breach of contract, or other claim for goods, services, or compensation. All claims for attorney's fees are hereby WAIVED.

**18. INDEMNITY**

**City shall not be liable or responsible for, and shall be saved and held harmless by Contractor from and against any and all suits, actions, losses, damages, claims, or liability of any character, type, or description, including claims for copyright and patent infringement, and including all expenses of litigation, court costs, and attorney's fees for injury or death to any person, or injury to any property, received or sustained by any person or persons or property, arising out of, or occasioned by, directly or indirectly, the performance of Contractor under this agreement, including claims and damages arising in part from the negligence of City, without; however, waiving any governmental immunity available to the CITY under Texas law and without waiving any defenses of the parties under Texas law. The provisions of this indemnification are solely for the benefit of the parties hereto and not intended to create or grant any rights, contractual or otherwise, to any other person or entity.**

**It is the expressed intent of the parties to this Agreement that the indemnity provided for in this section is an indemnity extended by Contractor to indemnify and protect City from the consequences of City's own negligence, provided, however, that the indemnity provided for in this section shall apply only when the negligent act of City is a contributory cause of the resultant injury, death, or damage, and shall have no application when the negligent act of City is the sole cause of the resultant injury, death, or damage, unmixed with the legal fault of another person or entity. Contractor further agrees to defend, at its own expense, and on behalf of City and in the name of City, any claim or litigation brought in connection with any such injury, death, or damage.**

**The Contractor will secure and maintain Contractual Liability insurance to cover this indemnification agreement that will be primary and noncontributory as to any insurance maintained by the City for its own benefit, including self-insurance.**

**19. PERFORMANCE AND PAYMENT BONDS**

In the event the total contract amount exceeds \$100,000, the Contractor shall be required to execute a performance bond in the amount of one hundred (100) percent of the total contract price; if the total contract amount exceeds \$50,000 the contractor shall be required to execute a payment bond in the amount of one hundred (100) percent of the total contract price, each in standard forms for this purpose, guaranteeing faithful performance of work and guaranteeing payment to all persons supply labor and materials or furnishing any equipment in the execution of the contract. It is agreed that this contract shall not be in effect until such performance and payment bonds are furnished and approved by the City of North Richland Hills. No exceptions to this provision allowed.

Unless otherwise approved in writing by the City of North Richland Hills, the surety company underwriting the bonds shall be acceptable according to the latest list of companies holding certificates of authority from the Secretary of the Treasury of the United States.

Attorneys-in-fact who sign bid bonds or contract bonds must file with each bond a certified and current copy of their power of attorney.

**20. INTERLOCAL AGREEMENT**

Successful bidder agrees to extend prices and terms to all entities who have entered into or will enter into joint purchasing interlocal cooperation agreements with the City of North Richland Hills.

Yes, we agree                       No, we do not agree

**21. ELECTRONIC PROCUREMENT**

The City of North Richland Hills has adopted policies and procedures complying with Local Government Code Section 252.0415, Section 271.906 and Section 2155.062. The City of North Richland Hills may receive submittals in electronic form in response to procurement requests. However, a bid that is submitted non-electronically by the due date and time will be accepted and then entered electronically by Purchasing after the bid opening.

**22. COMPLIANCE WITH SB 89:**

Vendor agrees per HB 89 of the 85th Texas Legislative Session, and in accordance with Chapter 2270 of the Texas Government Code, vendor has not and shall not boycott Israel at any time while providing products or services to the City of North Richland Hills.

Yes, we agree                       No, we do not agree

**23. COMPLIANCE WITH SB 252:**

Vendor agrees per SB 252 of the 85<sup>th</sup> Texas Legislative Session, and in accordance with Chapter 2252 of the Texas Government Code, vendor shall not do business with Iran, Sudan or a foreign terrorist organization while providing products or services to the City of North Richland Hills.

Yes, we agree                       No, we do not agree \*

\* By selecting no, vendor certifies that it is affirmatively excluded from the federal sanctions regime by the United States government and is not subject to the contract prohibition under Section 2252.154 of the Texas Government Code. Vendor shall provide sufficient documentation to the City of such exclusion prior to award of any contract for goods or services.

**24. ETHICS AND COMPLIANCE POLICY**

The City's Ethics and Compliance Policy can be found at The City of North Richland Hills Purchasing Division webpage - Or you may request a copy from the Purchasing Division. Acknowledgment - The City of North Richland Hills' Internal Ethics and Compliance Policy has been made available to me. I understand the expectations of ethical behavior and compliance with the law, and agree to adhere to the City's ethics policies.

<https://www.nrhtx.com/DocumentCenter/View/389/Code-of-Ethics---PDF?bidId>

I agree

I do not agree

**25. COMPLIANCE WITH CHAPTER 2274**

Pursuant to Chapter 2274, Texas Government Code, Prohibition on Contracts with Companies Boycotting Certain Energy Companies, as enacted by S.B. 13, 87th Legislature, the City of North Richland Hills is prohibited from using public funds to contract with a for-profit Company as defined by Government Code 809.01 who boycotts energy companies. If Seller has more than 10 employees and this Contract has a value of \$100,000 or more, by signing this agreement/contract, the Seller verifies that it does not discriminate against energy companies and will not discriminate during the term of the Contract. By submitting a bid response, Seller certifies compliance with these requirements.

**26. COMPLIANCE WITH CHAPTER 2274**

Pursuant to Chapter 2274, Texas Government Code, Prohibition on Contracts with Companies that Discriminate Against Firearm and Ammunition Industries, as enacted by S.B. 19, 87th Legislature, the City of North Richland Hills is prohibited from using public funds to contract with a for-profit Company as defined by Chapter 2274.001, who discriminates against firearm and ammunition industries. If Seller has at least 10 full-time employees and this Contract has a value of \$100,000 or more, by signing this agreement/contract, the Seller agrees that it does not have a practice, policy, guidance, or directive that discriminates against a firearm entity or firearm trade association and will not discriminate during the term of the Agreement. By submitting a bid response, Seller certifies compliance with these requirements. This section does not apply if Seller is a sole-source provider.

**27. DEPARTMENT OF TRANSPORTATION (TXDOT) RELATED BIDS**

"The City of North Richland Hills, in accordance with the provisions of Title VI of the Civil Rights Act of 1964 (78 Stat. 252, 42 U.S.C. §§ 2000d to 2000d-4) and the Regulations, hereby notifies all bidders that it will affirmatively ensure that any contract entered into pursuant to this advertisement, disadvantaged business enterprises will be afforded full and fair opportunity to submit bids in response to this invitation and will not be discriminated

against on the grounds of race, color, or national origin in consideration for an award.” Due care and diligence has been used in preparation of this information, and it is believed to be substantially correct. However, the responsibility for determining the full extent of the exposure and the verification of all information presented herein shall rest solely with the bidder. The City of North Richland Hills and its representatives will not be responsible for any errors or omissions in these specifications, nor for the failure on the part of the proposer to determine the full extent of the exposures.

## MINIMUM INSURANCE REQUIREMENTS

Contractors performing work on City property or public right-of-way for the City of North Richland Hills shall provide the City a certificate of insurance evidencing the coverages and coverage provisions identified herein. Contractors shall provide the City evidence that all subcontractors performing work on the project have the same types and amounts of coverages as required herein or that the subcontractors are included under the contractor's policy. The City, at its own discretion, may require a certified copy of the policy.

**All insurance companies and coverages must be authorized by the Texas Department of Insurance to transact business in the State of Texas and must be acceptable to the City of North Richland Hills.**

The following guidelines are designed to show the most common minimum insurance requirements for standard contracts and agreements with the City. Non-standard agreements may require additional coverage and/or higher limits. Coverage Amounts required for non-standard agreements to be determined by the department and the City Manager.

### **General Contracts for Services:**

Service work, and general maintenance agreements, etc.

- Commercial General Liability
- Automobile Liability
- Workers' Compensation & Employer's Liability
- Payment and Maintenance Bond (if applicable)

\*See Exhibit A for insurance language to include in general contracts for services\*

### **Professional Services:**

Consultants or other professionals including: accountants, attorneys, architects, engineers, medical professionals, medical services, etc.

- Commercial General Liability
- Automobile Liability
- Workers' Compensation & Employer's Liability
- Professional Liability or equivalent Errors & Omissions (appropriate to Contractor's profession)

\*See Exhibit B for insurance language to include in professional services contracts\*

### **Construction:**

Building contractors for construction projects.

- Commercial General Liability
- Automobile Liability
- Workers' Compensation & Employer's Liability
- Professional Liability (if applicable for design function)

- Builder's Risk (required for new or existing property under construction)
- Payment and Maintenance Bond (if applicable)

\*See Exhibit C for insurance language to include in construction contracts\*

**Information Technology/Network Access Services:**

For the purchasing and installation of technology-related software and equipment or contracting services that support, maintain or interact with the CITY'S technology systems.

- Commercial General Liability
- Automobile Liability
- Workers' Compensation & Employer's Liability
- Professional Liability (if applicable)
- Cyber Liability

\*See Exhibit D for insurance language to include in IT/network access services agreements\*

**Standard Minimum Required Insurance Coverage**

<b>Insurance Type</b>	<b>Limit</b>	<b>Provision</b>
Commercial General Liability	\$1,000,000 Each Occurrence \$2,000,000 Aggregate	City to be listed as additional insured and provided 30-day notice of cancellation or material change in coverage
	For Construction Projects: \$2,000,000 Each Occurrence \$4,000,000 Aggregate	
Automobile Liability	\$1,000,000 Combined Single Limit	
Workers' Compensation	Texas Statutory Requirements	Waiver of subrogation in favor of City
Employer's Liability	\$500,000 injury - each accident \$500,000 disease - each employee \$500,000 disease - policy limit	
Professional Liability (or equivalent Errors & Omissions coverage appropriate to the Contractor's profession)	\$1,000,000 Each Occurrence	
Builder's Risk (required for new or existing property under construction)	100% Value	
Cyber Liability	\$1,000,000 Each Occurrence	
Payment/Maintenance Bonds	In accordance with Chapter 2253 of the Texas Government Code	

## EXHIBIT A

### GENERAL CONTRACTS FOR SERVICES

For the duration of this Agreement, CONTRACTOR shall maintain the following minimum insurance which shall protect CONTRACTOR, its subcontractors, its sub-consultants and CITY from claims for injuries, including accidental death, as well as from claims for property damage which may arise from the performance of work under this Agreement.

A. Workers' Compensation and Employer's Liability Insurance:

Workers' Compensation	Texas Statutory
Employer's Liability	\$500,000 injury - each accident
	\$500,000 disease - each employee
	\$500,000 disease - policy limit

B. Commercial General Liability:

On an "occurrence" basis, including, property damage, bodily injury, products and completed operations and personal & advertising injury with limits no less than \$1,000,000 per occurrence and \$2,000,000 aggregate.

C. Automobile Liability:

Covering any auto, or if CONTRACTOR has no owned autos, covering hired and non-owned autos with a Combined Single Limit no less than \$1,000,000 per accident for bodily injury and property damage.

Insurance limits can be met with a combination of primary and excess/umbrella coverage.

The CITY, its officers, officials and employees are to be covered as "Additional Insured" on the commercial general liability and automobile liability policies as respects liability arising out of activities performed by or on behalf of the CONTRACTOR.

A waiver of subrogation in favor of the CITY, its officers, officials and employees shall be contained in the Workers' Compensation insurance policy.

Policies of insurance shall not be cancelled non-renewed, terminated, or materially changed unless and until thirty (30) days' notice has been given to CITY.

All insurance shall be issued by responsible insurance companies eligible to do business in the State of Texas and having an A.M. Best Financial rating of A- VI or better.

CONTRACTOR shall furnish the CITY certificates of insurance affecting 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. Certificates of Insurance must be submitted on a form approved by the Texas Department of Insurance.

Payment and Maintenance Bonds (if applicable): CONTRACTOR shall procure Payment and Maintenance Bonds as applicable and in accordance with Chapter 2253 of the Texas Government Code.



## **EXHIBIT B**

### **PROFESSIONAL SERVICES**

For the duration of this Agreement, CONTRACTOR shall maintain the following minimum insurance which shall protect CONTRACTOR, its subcontractors, its sub-consultants and CITY from claims for injuries, including accidental death, as well as from claims for property damage which may arise from the performance of work under this Agreement.

A. Workers' Compensation and Employer's Liability Insurance:

Workers' Compensation	Texas Statutory
Employer's Liability	\$500,000 injury - each accident
	\$500,000 disease - each employee
	\$500,000 disease - policy limit

B. Commercial General Liability:

On an "occurrence" basis, including, property damage, bodily injury, products and completed operations and personal & advertising injury with limits no less than \$1,000,000 per occurrence and \$2,000,000 aggregate.

C. Automobile Liability:

Covering any auto, or if CONTRACTOR has no owned autos, covering hired and non-owned autos with a Combined Single Limit no less than \$1,000,000 per accident for bodily injury and property damage.

D. Professional Liability (Errors and Omissions)

CONTRACTOR shall maintain Professional Liability (or equivalent) errors and omissions insurance appropriate to the CONTRACTOR'S profession, describe type of services, with a limit no less than \$1,000,000 per occurrence or claim.

Insurance limits can be met with a combination of primary and excess/umbrella coverage.

The CITY, its officers, officials and employees are to be covered as "Additional Insured" on the commercial general liability and automobile liability policies as respects liability arising out of activities performed by or on behalf of the CONTRACTOR.

A waiver of subrogation in favor of the CITY, its officers, officials and employees shall be contained in the Workers' Compensation insurance policy.

Policies of insurance shall not be cancelled non-renewed, terminated, or materially changed unless and until thirty (30) days' notice has been given to CITY.

All insurance shall be issued by responsible insurance companies eligible to do business in the State of Texas and having an A.M. Best Financial rating of A- VI or better.

CONTRACTOR shall furnish the CITY certificates of insurance affecting 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. Certificates of Insurance must be submitted on a form approved by the Texas Department of Insurance.

## EXHIBIT C

### CONSTRUCTION

For the duration of this Agreement, CONTRACTOR shall maintain the following minimum insurance which shall protect CONTRACTOR, its subcontractors, its sub-consultants and CITY from claims for injuries, including accidental death, as well as from claims for property damage which may arise from the performance of work under this Agreement.

A. Workers' Compensation and Employer's Liability Insurance:

Workers' Compensation	Texas Statutory
Employer's Liability	\$500,000 injury - each accident
	\$500,000 disease - each employee
	\$500,000 disease - policy limit

B. Commercial General Liability:

On an "occurrence" basis, including, property damage, bodily injury, products and completed operations and personal & advertising injury with limits no less than \$2,000,000 per occurrence and \$4,000,000 aggregate.

C. Automobile Liability:

Covering any auto, or if CONTRACTOR has no owned autos, covering hired and non-owned autos with a Combined Single Limit no less than \$1,000,000 per accident for bodily injury and property damage.

D. Professional Liability (if contract involves design work)

CONTRACTOR shall maintain Professional Liability (or equivalent) errors and omissions insurance appropriate to the CONTRACTOR'S profession, with a limit no less than \$1,000,000 per occurrence or claim

E. Builder's Risk

CONTRACTOR shall maintain Builder's Risk Insurance providing All-Risk (Special Perils) coverage in an amount equal to one hundred percent (100%) of the completed value of the project in question and no coinsurance penalty provisions. The policy shall list the CITY as loss payee as their interests may appear.

Insurance limits can be met with a combination of primary and excess/umbrella coverage.

The CITY, its officers, officials and employees are to be covered as "Additional Insured" on the commercial general liability and automobile liability policies as respects liability arising out of activities performed by or on behalf of the CONTRACTOR.

A waiver of subrogation in favor of the CITY, its officers, officials and employees shall be contained in the Workers' Compensation insurance policy.

Policies of insurance shall not be cancelled non-renewed, terminated, or materially changed unless and until thirty (30) days' notice has been given to CITY.

All insurance shall be issued by responsible insurance companies eligible to do business in the State of Texas and having an A.M. Best Financial rating of A- VI or better.

CONTRACTOR shall furnish the CITY certificates of insurance affecting 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. Certificates of Insurance must be submitted on a form approved by the Texas Department of Insurance.

Payment and Maintenance Bonds (if applicable): CONTRACTOR shall procure Payment and Maintenance Bonds as applicable and in accordance with Chapter 2253 of the Texas Government Code.

## **EXHIBIT D**

### **INFORMATION TECHNOLOGY/NETWORK ACCESS SERVICES**

For the duration of this Agreement, CONTRACTOR shall maintain the following minimum insurance which shall protect CONTRACTOR, its subcontractors, its sub-consultants and CITY from claims for injuries, including accidental death, as well as from claims for property damage which may arise from the performance of work under this Agreement.

A. Workers' Compensation and Employer's Liability Insurance:

Workers' Compensation	Texas Statutory
Employer's Liability	\$500,000 injury - each accident
	\$500,000 disease - each employee
	\$500,000 disease - policy limit

B. Commercial General Liability:

On an "occurrence" basis, including, property damage, bodily injury, products and completed operations and personal & advertising injury with limits no less than \$1,000,000 per occurrence and \$2,000,000 aggregate.

C. Automobile Liability:

Covering any auto, or if CONTRACTOR has no owned autos, covering hired and non-owned autos with a Combined Single Limit no less than \$1,000,000 per accident for bodily injury and property damage.

D. Professional Liability (Errors and Omissions)

If appropriate for CONTRACTOR'S work, CONTRACTOR shall maintain Professional Liability (or equivalent) errors and omissions insurance appropriate to the CONTRACTOR'S profession, with a limit no less than \$1,000,000 per occurrence or claim.

E. Cyber Liability

CONTRACTOR shall maintain cyber liability (or equivalent) insurance. Such insurance shall provide limits of no less than \$1,000,000 per occurrence. Coverage shall be sufficiently broad to respond to the duties and obligations as undertaken by the CONTRACTOR.

Insurance limits can be met with a combination of primary and excess/umbrella coverage.

The CITY, its officers, officials and employees are to be covered as "Additional Insured" on the commercial general liability and automobile liability policies as respects liability arising out of activities performed by or on behalf of the CONTRACTOR.

A waiver of subrogation in favor of the CITY, its officers, officials and employees shall be contained in the Workers' Compensation insurance policy.

Policies of insurance shall not be cancelled non-renewed, terminated, or materially changed unless and until thirty (30) days' notice has been given to CITY.

All insurance shall be issued by responsible insurance companies eligible to do business in the State of Texas and having an A.M. Best Financial rating of A- VI or better.

CONTRACTOR shall furnish the CITY certificates of insurance affecting 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. Certificates of Insurance must be submitted on a form approved by the Texas Department of Insurance.

## **Other Insurance Requirements - To Be Included As Applicable**

### **CONTRACTORS who serve or distribute liquor:**

Liquor Legal Liability - CONTRACTOR shall maintain Liquor Legal Liability coverage covering the selling, serving, or furnishing of any alcoholic beverage performed by CONTRACTOR, or on its behalf. Such insurance shall provide limits of no less than \$1,000,000.00 per occurrence.

### **CONTRACTORS who hold long-term leases:**

Property Insurance – LESSEE shall maintain Property Insurance against all risks of loss to any improvements or betterments, at full replacement cost with no coinsurance penalty provision. The CITY shall be added as a Loss Payee to the policy as interests may appear.

### **CONTRACTOR’S whose work involves chemicals or otherwise has a pollution exposure:**

Contractors’ Pollution Liability (or equivalent) – CONTRACTOR shall maintain Contractors’ Pollution Liability with limits no less than \$1,000,000.00 per occurrence or claim and \$2,000,000 policy aggregate.

### **CONTRACTORS who take possession of City or public vehicles (e.g., parking lots operators, auto repair shops):**

Garage Keepers Liability (or equivalent) – CONTRACTOR shall maintain Garage Keepers Liability or equivalent coverage for applicable property while in the CONTRACTOR’S care, custody or control. Coverage must include Comprehensive and Collision coverage. Such insurance shall provide limits equal to no less than the total value of CITY or public property in the CONTRACTOR’S care, custody and control at any one time.

### **CONTRACTORS who own and operate unmanned aircraft (drones):**

UAS Liability (or equivalent) - CONTRACTOR shall procure and maintain for the duration of the contract insurance against claims for injuries to persons or damage to property which may arise from or in connection with the ownership, maintenance or use of Unmanned Aerial Systems (Drones). Coverage must include limits no less than \$1,000,000 per occurrence and \$2,000,000 aggregate.

**A PURCHASE ORDER WILL NOT BE ISSUED WITHOUT EVIDENCE OF INSURANCE.**

**NON-COLLUSION AFFIDAVIT OF BIDDER**

State of Pessylvania County of Erie

Bushra Mubarak verifies that:  
(Name)

- (1) He/She is owner, partner, officer, representative, or agent of Green Dream International LLC, has submitted the attached bid: (Company Name)
- (2) He/She is fully informed in respect to the preparation, contents and circumstances in regard to attached bid;
- (3) Neither said bidder nor any of its officers, partners, agents or employees has in any way colluded, conspired or agreed, directly or indirectly with any other bidder, firm or person to submit a collusive or sham bid in connection with attached bid and the price or prices quoted herein are fair and proper.

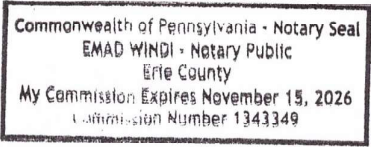
Bushra Mubarak  
SIGNATURE

Bushra Mubarak  
PRINTED NAME

Subscribed and sworn to before me this  
10 Day of June 2024.

Emad Windi  
NOTARY PUBLIC in and for

Erie County, ~~Texas~~ PA  
My commission expires: 11/15/26



**THIS FORM MUST BE COMPLETED, NOTARIZED AND SUBMITTED WITH BID**



## BID CERTIFICATION

The Undersigned, in submitting this bid, represents and certifies:

- a. He/she is fully informed regarding the preparation, contents and circumstances of the attached bid;
- b. He/she proposes to furnish all equipment/service at the prices quoted herein and bid is in strict accordance with the conditions and specifications stated herein;
- c. There will be at no time a misunderstanding as to the intent of the specifications or conditions to be overcome or pleaded after the bids are opened;
- d. He/she is an equal opportunity employer, and will not discriminate with regard to race, color, national origin, age or sex in the performance of this contract.
- e. The undersigned hereby certifies that he/she has read, understands and agrees that acceptance by the City of North Richland Hills of the bidder's offer by issuance of a purchase order will create a binding contract. Further, he/she agrees to fully comply with documentary forms herewith made a part of this specific procurement.

COMPANY:	Green Dream International LLC
ADDRESS:	32 W. 8th St. suite no 607
CITY, STATE & ZIP:	Erie, PA 16501
TELEPHONE:	814-840-1880
FAX	202-204-8444
EMAIL:	info@gdicompany.com
SIGNATURE:	
PRINTED NAME:	Varand Vartanian, President
DATE:	6/11/2024

## COMPLIANCE WITH HOUSE BILL 1295

In 2015, the Texas Legislature adopted [House Bill 1295](#), which added section 2252.908 of the Government Code. The law states that a governmental entity may not enter into certain contracts with a business entity unless the business entity submits a disclosure of interested parties to the governmental entity at the time the business entity submits the signed contract to the governmental entity.

The law applies only to a contract of a governmental entity that either (1) requires an action or vote by the governing body of the entity or agency before the contract may be signed or (2) has a value of at least \$1 million. The disclosure requirement applies to a contract entered into on or after January 1, 2016.

The Texas Ethics Commission has adopted rules necessary to implement the law, prescribed the disclosure of interested parties form, and posted a copy of the form on the commission's website.

### **Filing Process:**

The commission has made available on its website a new filing application that must be used to file Form 1295. A business entity must:

- 1) Use the application to enter the required information on Form 1295,
- 2) Print a copy of the completed form, which will include a certification of filing that will contain a unique certification number.
- 3) Contract Number should be the Bid/RFP Number and Bid Title.
- 4) Sign the printed copy of the form (an authorized agent of the business entity must sign),
- 5) Either include your personal information or have the form notarized,
- 6) File the completed Form 1295 with the certification of filing with the governmental body with which the business entity is entering into the contract.

The governmental entity must notify the commission, using the commission's filing application, of the receipt of the filed Form 1295 with the certification of filing not later than the 30th day after the date the contract binds all parties to the contract. The commission will post the completed Form 1295 to its website within seven business days after receiving notice from the governmental entity.

Information regarding how to use the filing application may be found at [https://www.ethics.state.tx.us/whatsnew/elf\\_info\\_form1295.htm](https://www.ethics.state.tx.us/whatsnew/elf_info_form1295.htm).

**FOR DISADVANTAGED BUSINESS ENTERPRISES ONLY**

**Disadvantaged Business Enterprises (DBE) are encouraged to participate in the City of North Richland Hills bid process. Representatives from DBE Companies should identify themselves as such and submit a copy of their Certification.**

**The City of North Richland Hills recognizes the certifications of both the State of Texas Building and Procurement Commission HUB Program and the North Central Texas Regional Certification Agency. All companies seeking information concerning DBE certification are urged to contact:**

**Texas Building and Procurement Commission  
Statewide HUB Program  
1711 San Jacinto Blvd., Austin TX 78701-1416  
P O Box 13186, Austin, TX 78711-3186  
(512) 463-5872  
<http://www.window.state.tx.us/procurement/prog/hub/hub-certification/>**

**North Central Texas  
Regional Certification Agency  
624 Six Flags Drive, Suite 216  
Arlington, Texas 76011  
(817) 640-0606  
<http://www.nctrca.org/certification.html>**

**If your company is already certified, attach a copy of your certification to this form and return as part of your packet.**

**Company Names:** \_\_\_\_\_ NA \_\_\_\_\_

**Representative:** \_\_\_\_\_

**Address:** \_\_\_\_\_

**City, State, Zip:** \_\_\_\_\_

**Telephone No.** \_\_\_\_\_ **Fax No.** \_\_\_\_\_

**Email address:** \_\_\_\_\_

**INDICATE ALL THAT APPLY:**

- Minority-Owned Business Enterprise**
- Women-Owned Business Enterprise**
- Disadvantaged Business Enterprise**

## CONFLICT OF INTEREST QUESTIONNAIRE

Pursuant to Chapter 176 of the Texas Local Government Code, a person, or agent of a person, who contracts or seeks to contract for the sale or purchase of property, goods, or services with the City of North Richland Hills must file a completed conflict of interest questionnaire. The conflict of interest questionnaire must be filed with the City Secretary of the City of North Richland Hills no later than the seventh business day after the person or agent begins contract discussions or negotiations with the City of North Richland Hills or submits to the City of North Richland Hills an application, response to a request for proposal or bid, correspondence, or another writing related to a potential agreement with the City of North Richland Hills. An updated conflict of interest questionnaire must be filed in accordance with Chapter 176 of the Local Government Code. An offense under Chapter 176 is a Class C misdemeanor.


The Conflict of Interest Questionnaire is included as part of this document and can be found at:

<https://www.ethics.state.tx.us/data/forms/conflict/CIQ.pdf>

**To be considered for award, the Conflict of Interest Questionnaire is required to be completed with dated signature.**

**CONFLICT OF INTEREST QUESTIONNAIRE**  
**For vendor doing business with local governmental entity**

**FORM CIQ**

<p><b>This questionnaire reflects changes made to the law by H.B. 23, 84th Leg., Regular Session.</b></p> <p>This questionnaire is being filed in accordance with Chapter 176, Local Government Code, by a vendor who has a business relationship as defined by Section 176.001(1-a) with a local governmental entity and the vendor meets requirements under Section 176.006(a).</p> <p>By law this questionnaire must be filed with the records administrator of the local governmental entity not later than the 7th business day after the date the vendor becomes aware of facts that require the statement to be filed. See Section 176.006(a-1), Local Government Code.</p> <p>A vendor commits an offense if the vendor knowingly violates Section 176.006, Local Government Code. An offense under this section is a misdemeanor.</p>	<p><b>OFFICE USE ONLY</b></p> <hr/> <p>Date Received</p>
<p><b>1 Name of vendor who has a business relationship with local governmental entity.</b></p> <p style="text-align: center; font-size: 1.2em;">Green Dream International LLC</p>	
<p><b>2</b> <input type="checkbox"/> <b>Check this box if you are filing an update to a previously filed questionnaire.</b> (The law requires that you file an updated completed questionnaire with the appropriate filing authority not later than the 7th business day after the date on which you became aware that the originally filed questionnaire was incomplete or inaccurate.)</p>	
<p><b>3 Name of local government officer about whom the information is being disclosed.</b></p> <p style="text-align: center; font-size: 1.2em;">NA</p> <p style="text-align: center;">_____</p> <p style="text-align: center;">Name of Officer</p>	
<p><b>4 Describe each employment or other business relationship with the local government officer, or a family member of the officer, as described by Section 176.003(a)(2)(A). Also describe any family relationship with the local government officer. Complete subparts A and B for each employment or business relationship described. Attach additional pages to this Form CIQ as necessary.</b></p> <p style="margin-top: 20px;">A. Is the local government officer or a family member of the officer receiving or likely to receive taxable income, other than investment income, from the vendor?</p> <p style="margin-left: 100px;"> <input type="checkbox"/> Yes      <input checked="" type="checkbox"/> No         </p> <p style="margin-top: 10px;">B. Is the vendor receiving or likely to receive taxable income, other than investment income, from or at the direction of the local government officer or a family member of the officer AND the taxable income is not received from the local governmental entity?</p> <p style="margin-left: 100px;"> <input type="checkbox"/> Yes      <input checked="" type="checkbox"/> No         </p>	
<p><b>5 Describe each employment or business relationship that the vendor named in Section 1 maintains with a corporation or other business entity with respect to which the local government officer serves as an officer or director, or holds an ownership interest of one percent or more.</b></p>	
<p><b>6</b> <input type="checkbox"/> Check this box if the vendor has given the local government officer or a family member of the officer one or more gifts as described in Section 176.003(a)(2)(B), excluding gifts described in Section 176.003(a-1).</p>	
<p><b>7</b></p> <div style="display: flex; justify-content: space-between; align-items: flex-end;"> <div style="width: 60%;"> <p style="text-align: center; font-size: 1.5em; margin-bottom: 5px;"></p> <p style="text-align: center;">_____ Signature of vendor doing business with the governmental entity</p> </div> <div style="width: 35%; text-align: center;"> <p style="font-size: 1.2em; margin-bottom: 5px;">5/11/2024</p> <p style="text-align: center;">_____ Date</p> </div> </div>	

**CONFLICT OF INTEREST QUESTIONNAIRE**  
**For vendor doing business with local governmental entity**

A complete copy of Chapter 176 of the Local Government Code may be found at <http://www.statutes.legis.state.tx.us/Docs/LG/htm/LG.176.htm>. For easy reference, below are some of the sections cited on this form.

**Local Government Code § 176.001(1-a):** "Business relationship" means a connection between two or more parties based on commercial activity of one of the parties. The term does not include a connection based on:

- (A) a transaction that is subject to rate or fee regulation by a federal, state, or local governmental entity or an agency of a federal, state, or local governmental entity;
- (B) a transaction conducted at a price and subject to terms available to the public; or
- (C) a purchase or lease of goods or services from a person that is chartered by a state or federal agency and that is subject to regular examination by, and reporting to, that agency.

**Local Government Code § 176.003(a)(2)(A) and (B):**

(a) A local government officer shall file a conflicts disclosure statement with respect to a vendor if:

\*\*\*

(2) the vendor:

(A) has an employment or other business relationship with the local government officer or a family member of the officer that results in the officer or family member receiving taxable income, other than investment income, that exceeds \$2,500 during the 12-month period preceding the date that the officer becomes aware that

(i) a contract between the local governmental entity and vendor has been executed;

or

(ii) the local governmental entity is considering entering into a contract with the vendor;

(B) has given to the local government officer or a family member of the officer one or more gifts that have an aggregate value of more than \$100 in the 12-month period preceding the date the officer becomes aware that:

(i) a contract between the local governmental entity and vendor has been executed; or

(ii) the local governmental entity is considering entering into a contract with the vendor.

**Local Government Code § 176.006(a) and (a-1)**

(a) A vendor shall file a completed conflict of interest questionnaire if the vendor has a business relationship with a local governmental entity and:

(1) has an employment or other business relationship with a local government officer of that local governmental entity, or a family member of the officer, described by Section 176.003(a)(2)(A);

(2) has given a local government officer of that local governmental entity, or a family member of the officer, one or more gifts with the aggregate value specified by Section 176.003(a)(2)(B), excluding any gift described by Section 176.003(a-1); or

(3) has a family relationship with a local government officer of that local governmental entity.

(a-1) The completed conflict of interest questionnaire must be filed with the appropriate records administrator not later than the seventh business day after the later of:

(1) the date that the vendor:

(A) begins discussions or negotiations to enter into a contract with the local governmental entity; or

(B) submits to the local governmental entity an application, response to a request for proposals or bids, correspondence, or another writing related to a potential contract with the local governmental entity; or

(2) the date the vendor becomes aware:

(A) of an employment or other business relationship with a local government officer, or a family member of the officer, described by Subsection (a);

(B) that the vendor has given one or more gifts described by Subsection (a); or

(C) of a family relationship with a local government officer.

## CONTRACT CHANGES GRID

The Contractor has the obligation to review all documents that make up the contract documents in their entirety and include any objections or requests for modifications to the Terms and Conditions, or any of the Contract Documents, in the Contract Changes Grid included with the Notice to Bidders. No changes or modifications will be made to the contract documents unless such changes are set forth in the Contract Changes Grid, submitted to the City along with the Contractor’s proposal, and agreed to by the City.

### CONTRACT CHANGES GRID

Proposed Contractor/Bidder Green Dream International LLC (“Contractor” or “Bidder”), submits the following modifications to the City’s Standard \_\_\_\_\_ (“Agreement”) requesting changes to such provisions be accepted by the City and incorporated into the Agreement. Contractor understands and acknowledges that the City is under no obligation to accept the modification(s) proposed by Contractor; however, the City agrees to negotiate in good faith in consideration of Contractor’s request, subject to legal requirements, City policies and advice of the City Attorney.

Section / Page	Term, Condition or Specification	Exception/Proposed Modification	Disposition (For City of NRH Use Only)
			City Response: <input type="checkbox"/> Accepted  <input type="checkbox"/> Not Accepted  <input type="checkbox"/> Modified

## **CONFIDENTIALITY OF PROPRIETARY INFORMATION**

During the evaluation process of this RFP, to the extent permitted by law, the City of North Richland Hills will maintain all contents of the Proposers' responses and discussions related to the Proposers' proposals as confidential. The City will treat all proposals as confidential until negotiations are completed, the successful Proposer has been selected, and a contract has been awarded. During the evaluation process, the City intends to disseminate information submitted by all Proposers to selected staff, any consultants employed by the City, and the evaluation committee, as the City deems appropriate in its sole discretion. Such staff, consultants, and committee members shall maintain the Proposers' information as confidential to the extent permitted by law. All materials submitted in response to this RFP shall become the property of the City of North Richland Hills and will not be returned. After a Proposer is selected and the contract is awarded, all submissions shall be subject to release in accordance with Texas Government Code Chapter 552, the Texas Public Information Act (the "Act").

If a Proposer does not desire proprietary information in the proposal to be disclosed, it is required to identify all proprietary information in the proposal prior to submission of the proposal to the City. The identification shall be done by individually marking each page with the words "Proprietary Information" on which such proprietary information is found. If the Proposer fails to identify such information as proprietary, the Proposer agrees by submission of its proposal that those sections shall be deemed non-proprietary and made available to the public upon request as authorized by law upon completion of the RFP process and award of contract.

Proposers are advised that the City, to the extent permitted by law, will protect the confidentiality of their proposals. Proposers shall consider the implications of the Act, particularly after the RFP process has ceased and a contract has been awarded. If a public information request is made for a Proposer's response following award of a contract, proprietary information submitted in an RFP process may only be withheld from public disclosure pursuant to Section 552.1101 of the Act. A determination as to whether Section 552.1101 applies will not be decided by the City of North Richland Hills, but by the Office of the Attorney General of the State of Texas. In the event a request for public information is made, the City will notify the Proposer, and the Proposer is required to request an opinion as to the confidentiality and proprietary nature of the information from the Attorney General pursuant to Section 552.305 of the Act. The City is not authorized to make the request on the Proposer's behalf.



## SPECIFICATIONS

The intent of these specifications is to describe the minimum requirements acceptable for the purchase of Screened Fertile Top Soil, Cushioned Sand, Screened Cushioned Sand, Flex Base, 3/4" Utility Rock, Manufactured Sand & # 10 Chat bid.

**Top Soil** shall be screened fertile, friable, natural loam free of admixture of subsoil and reasonably free of stone lumps, clods or hard earth, plants, roots, sticks and other extraneous matter. The material must be uncontaminated and meet the requirements and specifications of the Public Works Department.

**Cushioned Sand** shall be of good quality free of clods, plants, roots & sticks. The material must be uncontaminated and meet the requirements and specifications of the Public Works Department.

**Screened Cushion Sand** shall be screened, free of stone, lumps or hard earth, plants, roots, sticks and other extraneous matter. The material must be uncontaminated and meet the requirements and specifications of the Public Works Department.

**Flexible Base Material** must meet the requirements of TxDOT Item #247, Flexible Base, Type "A" Grade 2. The material must be uncontaminated and meet the requirements and specifications of the Public Works Department. Recycled material (RAP) and other materials are not allowed for flexible base material.

**1.00" Utility Rock** shall be of mixed sizes washed and powder free. The material must be uncontaminated and meet the requirements and specifications of the Public Works Department.

**Type "D" Crushed Lime Stone** shall be 3/8" to 1/4" diameter. (Design manual calls for #10 pea gravel which can pass through a #10 sieve.) The material must be uncontaminated and meet the requirements and specifications of the Public Works Department.

**Manufactured Sand** shall be screened, free of lumps or foreign material, plants, roots or any other extraneous matter. The material must meet the requirements and specifications of the Public Works Department.

Screened Fertile Top Soil, Cushioned Sand, Screened Cushioned Sand, Flex Base & 3/4" Utility Rock & Type "D" Crushed Lime Stone #10 Chat and Manufactured Sand shall be ordered on an "as need basis" and delivered to various locations within the City as specified at time of order. Copies of all load tickets will be required with each invoice.

Successful vendor may be requested to submit periodical quality test reports. These reports must be submitted within three (3) business days after request.

The quantities listed below are only estimated quantities using the best information available. The City of North Richland Hills reserves the right to purchase more than or less than the quantities listed at the unit prices quoted by successful bidder. Standard load size ordered is 10-12 yards.

**Duration of Agreement and Price Adjustments**

Prices submitted by Bidder shall remain firm for the 12-month contract period with the option to extend the contract four (4) additional one (1) year terms.

**Price increase requests after the initial contract terms must be submitted in writing 60 days prior to contract ending date. Requested price increase shall not exceed the consumer price index of the Dallas/Fort Worth standard metropolitan statistical for the previous twelve (12) month period or 5%, whichever is smaller. Renewal shall be the sole discretion of the City of North Richland Hills.**

IF DURING the life of the contract, the successful bidder's net prices to other customers for items awarded herein are reduced below the contracted price, it is understood and agreed that the benefits of such reduction shall be extended to the City of North Richland Hills.

A PRICE redetermination may be considered by City of North Richland Hills and shall be substantiated in writing (i.e. Labor rates, Railroad Commission rates, etc.). The bidder's past experience of honoring contracts at the bid price will be an important consideration in the evaluation of the lowest and best bid. City of North Richland Hills reserves the right to accept or reject any/all of the price redetermination as it deems to be in the best interest of the County.

**BID FORM**

<b>Est. Qty's.</b>	<b>Description</b>	<b>Unit Cost</b>	<b>Total</b>
2,000 Cubic Yards	TOPSOIL- Screened Fertilized <i>Alternative Screened Top Soil</i>	\$ <u>34.18</u>	\$ <u>68,360.00</u>
2,000 Cubic Yards	SCREENED CUSHIONED SAND	\$ <u>24.58</u>	\$ <u>49,160.00</u>
2,000 Cubic Yards	CUSHIONED SAND	\$ <u>22.30</u>	\$ <u>44,600.00</u>
2,000 Tons	FLEXIBLE BASE TYPE #247, TYPE "A" GRADE 2	\$ <u>33.50</u>	\$ <u>67,000.00</u>
200 Tons	1" UTILITY ROCK	\$ <u>39.74</u>	\$ <u>7,948.00</u>
200 Tons	TYPE "D" CRUSHED LIME STONE (#10 CHAT)	\$ <u>34.36</u>	\$ <u>6,872.00</u>
250 Tons	MANUFACTURED SAND	\$ <u>34.74</u>	\$ <u>8,685.00</u>
<b>TOTAL BID</b>			\$ <u>252,625.00</u>

DELIVERLY TIME AFTER RECEIPT OF ORDER: 2 days

# REFERENCES

<b>Current Client Reference 1</b>	
<b>Organization name:</b> Collin County Purchasing	<b>Contact and title:</b> Gina Zimmel Collin County Purchasing
<b>Address:</b> Office of the Purchasing Agent 2300 Bloomdale Road, Suite 3160 McKinney, Texas 75071	<b>Phone number:</b> 972-548-4119 <b>Email Address:</b> gzimmel@collincountytx.gov
<b>Effective date of contract:</b> Jan 26 2023	<b>Value of Contract:</b> \$363,300
<b>Description of products/services provided:</b> Provision of 10,000 of TXDOT Type A Grade 1 Flex Base	

<b>Current Client Reference 2</b>	
<b>Organization name:</b> Denton County Purchasing	<b>Contact and title:</b> Autum Callaway Senior Buyer
<b>Address:</b> 1 Courthouse Drive, Suite 2300, Denton, TX 76208	<b>Phone number:</b> 940-349-3132 <b>Email Address:</b> autum.callaway@dentoncounty.gov
<b>Effective date of contract:</b> Dec 2022	<b>Value of Contract:</b> \$149,572.50
<b>Description of products/services provided:</b> Provision of 7500 tons of TXDOT Type A Grade 1	

<b>Current Client Reference 3</b>	
<b>Organization name:</b> City of Irving-Transportation Department – Streets Division.	<b>Contact and title:</b> Chris Chouffet Street Operation Manager
<b>Address:</b> City of Irving, Valley View Municipal Complex at 333 Valley View Lane, Irving, TX 75061	<b>Phone number:</b> 972-742-2291 <b>Email Address:</b> cchouffet@cityofirving.org
<b>Effective date of contract:</b> Oct 2023-ongoing	<b>Value of Contract:</b> \$506,090.00
<b>Description of products/services provided:</b> Concrete Making Materials	



# **GREEN DREAM** **INTERNATIONAL**



814-840-1880



[info@gdicompany.com](mailto:info@gdicompany.com)



[www.gdicompany.com](http://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	Source	State	Date Received	Value
1	IFB# 24-Unit Price6	Type D Aggregate	Bell County	State	TX	4/16/2024	\$ 275,000.00
2	2024-013	County Crushed Stone Cooperative	Albany city	State	NY	4/12/2024	\$ 693,400.20
3	BTRC - 2024-04-04	Aggregates and Rip Rap	Buffalo Trace Road Commission	State	KY	4/10/2024	Unit Price
4	BID-035-24	Aggregate and Stackable Stone Materials for Roadway Repair	Boulder County	State	CO	4/8/2024	Unit Price
5		2024 Maintenance Gravel	Pend Oreille County	State	WA	4/5/2024	\$ 74,100.00
6	ITB 2024-06	Native Stone	COUNTY OF CAYUGA	State	NY	3/28/2024	Unit Price
7	BCFY24-45	ANNUAL BID PHASE 2 - AGGREGATES REBID	Boone County	State	KY	3/19/2024	Unit Price
8	3B062-24JP	Pipe Embedment Material	City of Irving	State	TX	3/18/2024	\$ 22,344.00
9	EVT0009475	Aggregates	Kansas Department of Transportation	State	KS	3/13/2024	\$ 73,500.00
10	140FS224Q0032	CO Front Range Aggregate BPA	INTERIOR, DEPARTMENT OF THE	SAM	CO	3/6/2024	Unit Price
11	BID24-005	Aggregate Surface Treatment	McLennan County	State	TX	3/6/2024	\$ 171,000.00
12	BID24-003	Crushed Limestone, Rip-Rap and Crusher Fines, Pick-Up and Delivery	McLennan County	State	TX	3/6/2024	\$ 85,500.00
13		Crushed Stone	Town of Bethlehem	State	NY	3/4/2024	Unit Price
14	2024-01	Aggregate Road Materials	GRAYSON COUNTY	State	TX	2/26/2024	\$ 1,018,000.00
15	2024-01	AGGREGATE ROAD MATERIAL	Grayson County	State	TX	2/26/2024	\$ 1,018,000.00
16	IFB 5000 TJP1001	Dry Rock Rip Rap Crushed Aggregate	City of Austin	State	TX	2/16/2024	Unit Price
17		PRICE AGREEMENTS FOR 2024 ENGINEERING MATERIALS	LUCAS COUNTY	State	OH	2/15/2024	Unit Price
18	Bid 24-06	Aggregate Materials	Fayetteville	State	AR	2/15/2024	\$ 32,049.70
19	IFB-24-0056	SAND, ROCK, QUARRIED MATERIALS	City of Phoenix	State	AZ	2/9/2024	Unit Price
20	2024-01	AGGREGATE ROAD MATERIAL	Grayson County	State	TX	2/7/2024	\$ 1,018,000.00
21	3B047-24JP	Pipe Embedment Material	City of Irving	State	TX	2/2/2024	\$ 16,758.00
22	10900220	CRUSHED STONE	TOWN OF BETHLEHEM	State	NY	2/2/2024	Unit Price
23	5888-24C	Rock Material needed for Botany Bay Road Improvements	County of Charleston Procurement Department	State	SC	1/29/2024	\$ 157,320.00
24	39731	Sand and Gravel Delivery for WPC	Unified Government Of Wyandotte County	State	KS	1/18/2024	\$ 1,224,000.00
25	Bid 24-034	Crushed Road Base Material	Polk County	State	FL	1/11/2024	\$ 1,904,000.00
26	IFB 23-24-04	Crushed Stone	Greenville, Texas	State	TX	11/28/2023	\$ 187,000.00
27	IFS PKR B2000969	Purchase of Boulders	city of Dallas	State	TX	11/3/2023	\$ 6,900.00
28	140L5723Q0073	Aggregates	Anasazi Valley	SAM	UT	10/30/2023	\$ 37,545.00
29	CIQ_113015	Road Geravel	Collin county	State	TX	10/30/2023	\$ 1,016,000.00
30	BG23-00022436	Aggregates and other materials	City of Dallas	State	TX	10/26/2023	\$ 501,000.00
31	BPM004027	Rock Delivery for All Institutions	Department of Corrections,Lewis Prison	State	AZ	10/20/2023	\$ 25,384.00
32	F2024003	Annual Contract for Flexible Road Base Materials	Tarrant County	State	TX	10/18/2023	\$ 241,593.00
33	I20240031	Annual Quote for Screened Topsoil	Tarrant County	State	TX	10/15/2023	Unit Price
34	B232019A	Geravel	Galveston Purchsecing	State	TX	10/6/2023	Unit Price
35	23-8134	Purchase and Delivery of Lime Rock (Double Crushed)	Collier County	State	FL	10/2/2023	Unit Price
36	K-0957-24	Robinson Forest Gravel Volumes	UNIVERSITY OF KENTUCKY	State	KY	9/29/2023	\$ 82,718.03
37	21-108	CRUSHED CONCRETE No.1	Polk County North Central Landfill	State	FL	9/29/2023	\$ 174,720.00
38	C2360-23-011	Road Materials	WALKER COUNTY	State	TX	9/29/2023	Unit Price

39	DOT2310-#8_ST_KC	#8 STONE	State of Delaware	State	DE	9/27/2023	\$ 1,012,000.00
40	140P8123Q0139	MANZ ROAD BASE DELIVERY	NATIONAL PARK SERVICE	SAM	CA	9/21/2023	\$ 140,712.00
41	140FS223Q0191	56--MN-SHERBURNE NWR GRAVEL PURCHASE MULTIPLE DELIVERY	US FISH AND WILDLIFE SERVICE	SAM	MN	9/15/2023	\$ 22,097.25
42	32819	AS-NEEDED BALLAST AND AGGREGATE	North County Transit District (NCTD)	State	CA	9/13/2023	\$ 241,870.60
43	2023000653	SAND, ROCK, AND RIP RAP – ANNUAL CONTRACT	County of Charlotte	State	FL	9/12/2023	\$ 68,288.00
44	24-6	Surface Aggregate - Type D (Grade 4 & 5)	BELL COUNTY	State	TX	9/5/2023	\$ 275,000.00
45	10000128	AGGREGATES, FOR PICK-UP BY COUNTY AGENCIES	BALTIMORE COUNTY	State	MD	9/1/2023	\$ 2,148,451.00
46	QB240025_	Road Materials	COUNTY OF SONOMA	State	CA	9/1/2023	Unit Price
47	140FS323Q0145	Base Material	FL PELICAN ISLAND NWR	SAM	FL	8/30/2023	\$ 21,315.00
48	W519TC23Q2361	Limestone 3/8"	Macalaste Plant	SAM	OK	8/30/2023	\$ 22,220.00
49	140FGA23P0014	Merced NWR California GRAVEL	US FISH AND WILDLIFE SERVICE	SAM	CA	8/30/2023	\$ 38,612.20
50	2023224	LANDSCAPING AND DECORATIVE ROCK	City of Mesa	State	AZ	8/30/2023	\$ 391,000.00
51	2223-027OPS	ROCK AGGREGATE PRODUCTS	SUWANNEE RIVER WATER MANAGEMENT	State	FL	8/29/2023	Unit Price
52	IFB 135570	AGGREGATE FOR CONCRETE AND OTHER USES	Los Angeles Department of Water and Power (LADWP)	State	CA	8/24/2023	\$ 2,454,299.00
53	RFB-23-34	COARSE AGGREGATES	Rensselaer County Highway Department	State	NY	8/19/2023	Unit Price
54	IFB605CD24000124	MoDOT Central District Manufactured Sand	MoDOT Central District	State	MO	8/18/2023	\$ 62,719.50
55	BID #13-05-24	ROCK, SAND, CRUSHER FINES, CRUSHED ROCK & TOPSOIL	City of Temple	State	TX	8/14/2023	\$ 57,805.00
56	2023-118-JG	Purchase of Crushed Stone (Grade 3 Chat)	Dallas County Purchasing	State	TX	8/11/2023	\$ 44,000.00
57	81080323	CRUSHED CONCRETE	City of Tampa	State	FL	8/9/2023	\$ 80,850.00
58	30-80500-23-17021	Base Course Aggregate Type II	New Mexico General Services Department	State	NM	8/7/2023	Unit Price
59	IFB605KC23002924	MoDOT Kansas City District Fall Aggregate	MoDOT - KC	State	MO	7/31/2023	\$ 21,660.00
60	128J-23F	(Concrete Making Materials Rebid)	City of Irving	State	TX	7/31/2023	\$ 506,000.00
61	IFB-FP-23-105	AS NEEDED CRUSHED STONE #57	Pasco County	State	FL	7/27/2023	\$ 413,820.00
62	802-23-37572	Aggregate-Rip Rap and Gravel	Parks and Wildlife Department	State	TX	7/25/2023	\$ 22,000.00
63	23-40	LIMEROCK BASE MATERIAL	BAY COUNTY	State	FL	7/20/2023	Unit Price
64	23-33FP	Street Materials	City of McKinney	State	TX	7/20/2023	\$ 278,750.00
65	W91364-23-Q-0033	Limestone #57	DEPT OF DEFENSE	SAM	OH	7/19/2023	\$ 19,500.00
66	23150	Landscape Maintenance Materials	Grand Prairie	State	TX	7/12/2023	\$ 508,247.50
67	IFB-BW-23-080	AS NEEDED SUPPLY AND DELIVERY OF CLEAN FILL DIRT	Pasco County	State	FL	6/29/2023	\$ 172,916.29
68	IFB-23-032	CLASS II BASE AND FILL SAND	CITY OF BANNING	State	CA	6/26/2023	Unit Price
69	12805B23P0222	Supply and deliver 1900 tons 1 1/2 crush run gravel	Agricultural Research Service - El Reno	SAM	OK	6/26/2023	\$ 51,680.00
70	745-0512-24	5/16" x #8 CHIP SEAL AGGREGATE	Solano County	State	CA	6/26/2023	\$ 164,444.00
71	ROOG-24	Yearly Contract for Purchase/Delivery of Stone Aggregate	Municipal Authority of Westmoreland	State	PA	6/22/2023	\$ 271,960.00
72	5 8 2023	Crushed Paving Aggregates Road Materials	KERR COUNTY ROAD & BRIDGE DEPARTMENT	State	TX	6/14/2023	Unit Price

73	30-80500-23-17031	Surface Treatment Aggregate D-4	New Mexico Department of Transportation	State	NM	6/12/2023	\$ 221,910.00
74	140FS323Q0098	LA GRAND COTE NWR GRAND COTE LIMESTONE AND RIP RAP	US FISH AND WILDLIFE SERVICE	SAM	LA	6/7/2023	\$ 119,490.00
75	32666	RIPRAP & BALLAST PURCHASE	North County Transit District (NCTD), San Marcus	State	CA	5/26/2023	\$ 73,686.50
76	140R6023Q0021	DK-HEART BUTTE ROAD GRAVEL PURCHASE	BUREAU OF RECLAMATION	SAM	ND	5/19/2023	\$ 98,610.00
77		ROAD CONSTRUCTION MATERIALS	Gleen County	State	CA	5/17/2023	\$ 260,724.75
78	RFB#: P23 – 001 AM	3/4" Caltrans Class II Aggregate Base Rock	El Dorado Irrigation District	State	CA	5/16/2023	\$ 93,725.00
79	VW0285	AGGREGATE MATERIALS SMP FY24	Santa Clara Valley Water District	State	CA	5/11/2023	\$ 378,537.50
80	8185	Crushed Aggregate Chips (FY 23.24)	San Joaquin County	State	CA	5/8/2023	\$ 877,667.43
81	FY23-010	Road Aggregates	COOK CTY	State	TX	5/8/2023	Unit Price
82		CONTRACT AGGREGATES	ADMINISTRATIVE SERVICES, DEPARTMENT OF	State	NH	5/8/2023	\$ 173,728.28
83	RFB-WC-23184	CRUSHED STONE	COUNTY OF WESTCHESTER	State	NY	4/26/2023	Unit Price
84		2023 Landfill Material Proposal	CHESTER COUNTY SOLID WASTE AUTHORITY	State	PA	4/26/2023	\$ 1,996,750.00
85	IFB #02-23	Flexible Base Material	COUNTY OF BELL	State	TX	4/14/2023	\$ 738,500.00
86	22-0220	Construction Aggregates	City of Fort Worth	State	TX	4/12/2023	\$ 428,851.50
87	202303-523	AGGREGATE ROCK	TANEY COUNTY MISSOURI	State	MO	4/3/2023	\$ 492,390.00
88	9954285	Orange Crushed Stone Material	Orange county	State	NY	3/14/2023	\$ 806,204.86
89	BID23-008	Aggregate Surface Treatment and Concrete Sand, Pick-Up and Delivery	McLennan County	State	TX	3/9/2023	\$ 1,000,000.00
90	9924491	Aggregate & Road Material	Mesa County	State	CO	2/23/2023	\$ 41,018.00
91	2023-05	AGGREGATE ROAD MATERIAL	Grayson County Purchasing	State	TX	2/8/2023	\$ 268,400.00
92	23-003	Crushed Limestone, Rip-Rap and Crusher Fines, Pick-Up and Delivery	McLennan County	State	TX	2/3/2023	\$ 400,000.00
93	22-0027	Rock	Buchanan County Commission	State	MO	12/21/2022	\$ 379,950.00
94	2022-190		Northside Independent School District	State	TX	12/16/2022	Unit Price
95		Gravel, Sand, Limestone	City of Lafayette	State	IN	12/6/2022	\$ 1,162,775.00
96		Coronado brown rock size of 6- 12 inches	Az Dept of Corrections-Aspc- Tucson	State	AZ	12/6/2022	\$ 1,950.00
97	2022-007	AGGREGATES, TOP SOILS, AND SANDS (CO-OP BID)	CITY OF MARGATE	State	FL	10/26/2022	\$ 459,468.00
98	2022-0184	ANNUAL CONTRACT FOR SAND, GRAVEL & FLEXBASE	CITY OF CELINA	State	TX	10/24/2022	\$ 28,660.00
99	519-2022	ANNUAL SUPPLY OF AGGREGATE MATERIALS	CITY OF GRAPEVINE	State	TX	10/18/2022	\$ 461,978.00
100	Bid No. # 23-01	Street Construction Materials	City of Killeen	State	TX	10/13/2022	\$ 691,909.00
101	B-6-22-121	Lime Rock Material for Solid Waste Landfills	BREVARD COUNTY	State	FL	9/15/2022	\$ 76,450.00
102	2022-193	FLEXIBLE ROAD BASE MATERIALS	Tarrant County	State	TX	9/15/2022	\$ 8,513,750.00
103	2022-324	Road Materials, Flexbase (Grade 1, Type A	COLLIN, COUNTY OF	State	TX	9/8/2022	\$ 2,798,000.00

104	12444522Q0063	Gravel Crushing	Hiawatha National Forest, Michigan	SAM	MI	9/7/2022	\$ 110,000.00
105	02-23	Flexible Base	BELL COUNTY	State	TX	8/25/2022	\$ 364,000.00
106	22-2705	Flexible Base	Denton County	State	TX	8/25/2022	\$ 610,500.00
107	22-96-914	Gravel, Rock and Dirt Supplies	Irving Independent School District	State	TX	8/23/2022	Unit Price
108	140F0922Q0091	Limestone and Machined Rip-Rap	US FISH AND WILDLIFE SERVICE	SAM	TN	8/22/2022	\$ 103,536.00
109	22-187	Aggregate Materials Re-Bid	City of Naperville	State	IL	8/18/2022	\$ 413,634.90
110	22-157	ROCK AND PEA GRAVEL FOR FY'23 PIPE REPLACEMENT	Tarrant Regional Water District	State	TX	8/9/2022	\$ 64,022.00
111	140F0622Q0112	Rip Rap, gravel	Sherman TX	SAM	TX	8/5/2022	\$ 56,072.00
112	140F0422Q0037	Aggregate Materials BPA	Ottawa County	SAM	OH	8/5/2022	Unit Price
113	BV22-00019008	Aggregates	City of Dallas	State	TX	7/26/2022	\$ 1,523,673.00
114	140P6322Q0022	1-inch minus red limestone base course	NATIONAL PARK SERVICE	SAM	SD	7/25/2022	\$ 77,600.00
115	ITB # 22-0041	FRACTURED AGGREGATE	COUNTY OF DOÑA ANA	State	NM	7/20/2022	\$ 1,237,500.00
116	2205-065	Flexbase Road Material	CITY OF FRISCO	State	TX	7/8/2022	\$ 176,630.00
117	W911RQ22R0006	Mineral construction materials, bulk-BPA	DEPT OF THE ARMY	SAM	TX	6/24/2022	Unit Price
118	22-024B	AGGREGATES & ROAD BASE MATERIALS	Flagler County	State	FL	6/8/2022	Unit Price
119	RFB#22-05-018	Road Base for Edwards Road Project	County of Rockwall	State	TX	5/25/2022	\$ 138,600.00
120	IFB# 2201-5249	Purchase of Stone, Soil, and Gravel	HOUSING AUTHORITY OF THE CITY OF SAN ANTONIO	State	TX	5/11/2022	Unit Price
121	BID #34-2022	Rock	Lexington-Fayette Urban County Government	State	KY	5/5/2022	Unit Price
122	2 SOCCP	Road Materials	County of Somerset	State	NJ	5/4/2022	\$ 274,500.00
123	SC-0346-22	LIMEROCK AND #57 LIMESTONE	CITY of JACKSONVILLE	State	FL	4/22/2022	\$ 376,800.00
124	FA4654-19-T-0002	BPA for Concrete and Gravel Delivery	Grissom ARB Peru,	SAM	IN	4/21/2022	\$ 118,339.50
125	Bid # 22-03-11-04	Seal Coat Aggregate	ECTOR COUNTY	State	TX	3/16/2022	\$ 1,099,600.00
126	ITB 22-043	LIMEROCK BASE MATERIAL	Citrus County	State	FL	3/9/2022	\$ 141,750.00
127	BID22-004	Aggregate for Surface Treatment	McLennan County	State	TX	3/7/2022	\$ 3,478,200.00
128		10,000 Tons (more or less) of Aggregate	Pecos County	State	TX	3/2/2022	\$ 415,800.00
129	Bid 22-002	Crushed Limestone Flexbase	McLennan County	State	TX	3/2/2022	\$ 167,673.00
130	Bid 22-003	Pit Run Gravel	McLennan County	State	TX	3/2/2022	\$ 50,519.00
131	2021-0051-PW/APS-B	ROAD MAINTENANCE AND CONSTRUCTION MATERIALS	SANTA FE COUNTY	State	NM	2/23/2022	\$ 3,918,675.00
132	#220143-C Re-Solicitation Effort	Gravel Mulch and Decomposed Granite	Maricopa County	State	AZ	2/9/2022	Unit Price
133	22-082	Various Aggregates, Cold Mix and Other Road Material	BRAZOS COUNTY	State	TX	2/2/2022	\$ 78,500.00
134	220145-C	AGGREGATE MATERIALS	Maricopa County	State	AZ	1/31/2022	Unit Price
135	RFB-IS-22200294-2	ROCK, SAND, & AGGREGATE PRODUCTS	LA County	State	CA	1/27/2022	\$ 4,826,680.00
136	2021-0051-PW/APS	ROAD MAINTENANCE & CONSTRUCTION MATERIALS	SANTA FE COUNTY	State	NM	1/20/2022	\$ 4,285,800.00
137	B-6-22-24	Road Construction Materials	BREVARD COUNTY	State	FL	1/19/2022	\$ 237,260.00
138	80DOT-S1831	AGGREGATE, RIPRAP, SCREENINGS AND CONCRETE SAND	State of Nevada Department of Administration	State	NV	1/18/2022	\$ 1,369,365.00
139	PC22-01	AGGREGATE ROAD MATERIALS	PARKER COUNTY	State	TX	1/13/2022	Unit Price
140	RFB-2022-016	CRUSHED LIMESTONE	ELLIS COUNTY	State	TX	1/13/2022	Unit Price
141	7841	Supply of Construction Materials	City of Denton	State	TX	12/20/2021	
142	21IFB19	IFB Flex Base FY22	Williamson County	State	TX	12/7/2021	\$ 788,000.00

143	5400020564	#34 Size Granite	SC Department of Natural Resources		SC	11/25/2021	\$ 33,674.40
144		ROAD MATERIALS	CITY OF SAN BENITO	SAM	TX	11/22/2021	Unit Price
145	21-6602	Crushed Stone	Cobb County	State	GA	11/18/2021	Unit Price
146	BPM004027	Rock Delivery for All Institutions	State of Arizona Department of Corrections	State	AZ	11/12/2021	\$ 15,640.00
147	82-21	ROCK AND AGGREGATE MATERIALS	CLAY COUNTY	State	MO	11/11/2021	\$ 717,590.00
148		SAND, AGGREGATE, AND ROAD MATERIALS	City of Thornton	State	CO	11/2/2021	\$ 1,266,733.05
149	FY21-102	Sand	City of Laredo	State	TX	10/28/2021	\$ -
150	2215B	Quarry Stone and Aggregate	COUNTY OF HENRICO	State	VA	10/22/2021	\$ 377,805.30
151		FLEXIBLE BASE MATERIALS	GONZALES COUNTY	State	TX	10/22/2021	\$ -
152	2021-10-01_GA	Unit Price Contract for Aggregates	ROCKDALE COUNTY	State	GA	9/28/2021	\$ 55,448.00
153	36C78621Q0222	Top Soil & Aggregate	Dallas-Ft. Worth National Cemetery	SAM	TX	9/22/2021	\$ 72,194.15
154	140P6221P0065	TRAIL TREAD MATERIAL FOR HOSP	NATIONAL PARK SERVICE	SAM	AR	9/22/2021	\$ 44,583.60
155	ITB 210703	Aggregate Road Material	LUBBOCK COUNTY	State	TX	9/14/2021	\$ 115,599.00
156	BC-08-24-21-33	Supply of Lime Rock Materials	Leon County	State	FL	9/13/2021	\$ 94,614.00
157	140P1521P0088	WASHED GRAVEL AND ROAD BASE MATERIALS	NATIONAL PARK SERVICE	SAM	UT	9/2/2021	\$ 56,760.00
158	2020-242	Road Materials, Aggregate for Surface Treatment	Collin County	State	TX	8/27/2021	\$ 48,780.00
159	DOT2103-COARSE_AGG	COARSE AGGREGATE NORTH, CANAL & CENTRAL	DeIDOT	State	DE	8/19/2021	\$ 381,872.00
160	IFB 04-22	Riprap	Bell County	State	TX	8/18/2021	\$ 166,960.00
161		Crushed Aggregate Grade 5	City of Fort Stockton	State	TX	8/12/2021	\$ 267,800.00
162	0040533963	Delivery & Spread of 1,800 tons Grade D Base (33C)	US FISH AND WILDLIFE SERVICE	SAM	TN	8/11/2021	\$ 58,212.00
163		Grade 5 cover stone	Tarrant County	State	TX	8/11/2021	\$ 23,058.00
164	140F0621P0276	Rip Rap	US FISH AND WILDLIFE SERVICE	SAM	TN	8/9/2021	\$ 112,472.00
165	W9127N21R0062	Ecology Blocks	DEPT OF THE ARMY	SAM	OR	8/3/2021	\$ 120,589.00
166	140P1321P0087	Grade 1 Aggregate	VALLES CALDERA NATIONAL PRESERVE	SAM	NM	8/2/2021	\$ 81,000.00
167	IFB-2021-095-JF	Aggregate Materials	Fort Eustis	State	VA	7/28/2021	\$ 102,124.00
168	140F0821Q0001	Gravel Delivery	Dale Bumpers White River National Wildlife Refuge	SAM	AR	7/22/2021	\$ 1,009,194.80
169	W912ES21P0073	R45 riprap	SAINT PAUL	SAM	MN	7/21/2021	\$ 100,440.00
170		Palomino Gold DG	Flood Control District of Maricopa County	State	AZ	7/12/2021	\$ 9,341.99
171	12444321Q0046	hauling and placing Gravel	White Mountain National Forest	SAM	ME	7/9/2021	\$ 543,180.90
172	BCFY21-0047	AGGREGATES	Boone County	State	KY	7/9/2021	Unit Price
173		White Oak Creek Maintenance	L Squared Engineering	State	TX	6/28/2021	\$ 255,770.00
174	21-014	FLEXIBLE AGGREGATE MATERIALS	City of Round Rock	SAM	TX	6/24/2021	\$ 76,000.00
175		Aggregates, Asphaltic Concrete, Ready Mix and Related Materials	Yolo County	State	CA	6/24/2021	\$ 110,000.00
176	IFB 8600 DCM1041	Decomposed Granite Gravel	Austin	State	TX	6/17/2021	\$ 224,561.00
177	2021 - 2024	Aggregates	City of Saco	State	ME	6/14/2021	\$ 441,666.00
178	127EAU21Q0004	Large Boulders	SPRINGERVILLE	SAM	AZ	6/11/2021	\$ 50,025.00
179		Aggregate Materials	LCRA	State	TX	6/11/2021	\$ 4,081.30
180	PDI3,210000003987-1	1" Screened Palomino Gold - T		State	AZ	6/10/2021	\$ 95,479.61
181	21-046	Roadway Materials	Elkhorn	State	WI	6/10/2021	\$ 193,118.67
182	IFB 21-0010	as needed Gravel	Guadalupe County	State	TX	6/9/2021	\$ 123,000.00

183		Aggregate for Bituminous	Kelso, WA	State	WA	6/2/2021	\$ 394,777.95
184	190313	Pit Run		SAM	ID	5/28/2021	\$ 149,072.00
185	2000011512	Aggregate and Sand	State of Minnesota	State	MN	5/21/2021	Unit Price
186	H92239-17-D-0003	assorted targets	Army in NC	State	NC	5/20/2021	\$ 11,489.00
187	21000026-4	FDOT Compliant Limerock Stabilized Base	Hernando County	State	FL	5/14/2021	\$ 145,950.00
188		CRUSHED STONE TYPE B GRADE 5	ECTOR COUNTY	State	TX	5/13/2021	\$ 228,400.00
189	IFB1 2021...223	North Park Campground Sand and Gravel	Parks & Wildlife, Northwest Region	State	CO	5/13/2021	\$ 36,094.30
190	M-21-021R	Mineral Aggregate Class 4	Little Rock, AR	State	AR	5/10/2021	\$ 39,910.33
191	M-21-020R	CLASS 2 CHIPS	Little Rock, AR	State	AR	5/10/2021	\$ 38,379.66
192	C92423	Waddell Switchyard Aggregate	Central Arizona Project	State	AZ	5/10/2021	\$ 80,640.00
193	W52P1J21F3078	AGGREGATE BASE COURSE	ARMY CONTRACTING COMMAND ROCK ISLAND	SAM	OK	5/10/2021	\$ 89,450.00
194	21-2038A	Annual Contract For Backfill Materials	San Antonio	State	TX	5/10/2021	\$ 700,079.40
195	758 2100000573	Rock and Sand KY State Fair Board	Kentucky Exposition Center	State	KY	5/10/2021	\$ 92,820.00
196	W52P1J21F3071	AGGREGATE BASE COURSE	ARMY CONTRACTING COMMAND ROCK ISLAND	SAM	OK	5/3/2021	\$ 89,450.00
197	M-21-016R	Mineral Aggregate Class 2	Little Rock, AR	State	AR	4/29/2021	\$ 240,669.07
198	IFB 21-014	Flexible Aggregate Materials	City of Round Rock	State	TX	4/29/2021	\$ 227,300.00
199	211-2122	Road Stone	Polk County	State	IA	4/20/2021	\$ 284,875.00
200	W911SA21F1020	Crushed Rock Gravel	MICC - FT MCCOY	SAM	WI	4/14/2021	\$ 71,358.00
201	2202-008	Smooth River Rock	Maricopa County	State	AZ	3/25/2021	\$ -
202	FA465419AA001	Concrete Aggregate Delivery BPA	GRISSOM ARB	SAM	IN	3/25/2021	\$ 106,474.50
203	20ITBC111320A-FB	Rip Rap Stone Crush	Fulton County	State	GA	3/22/2021	\$ 117,415.90
204	B210042MIF	Supply of Pit Shell	LEE County	State	FL	3/1/2021	Unit Price
205	RFB-OC026-21	CRUSHED STONE MATERIAL	ORANGE COUNTY	State	NY	3/1/2021	\$ 1,090,500.00
206	W911SA21F1009	Crushed Rock Gravel	MCCOY (RC)	SAM	WI	2/2/2021	\$ 78,465.00
207	20-TF0004/TPR	FDOT Compliant Limerock Stabilized Base	Hernando County	State	FL	1/2/2021	\$ 204,330.00
208	123825	Clay Fill	LCRA	State	TX	12/22/2020	\$ 20,888.00
209	21501235	Topdressing San/Beach Sand	City of Cape Coral	State	FL	12/3/2020	\$ 27,000.00
210	614288-21	#57 Limestone per SC-0138-19.		State	FL	12/2/2020	\$ 11,718.00
211		07 45 3	Garland	State	TX	10/12/2020	\$ 90,915.00
212	202000009	SHELL/ROCK MATERIAL	Charlotte	State	FL	10/9/2020	-
213	IFB 2020-242	Stone Rip Rap	COLLIN COUNTY	State	TX	10/2/2020	\$ 102,383.00
214	37000-000001-14624	Gravel	Dept of Natural Resources	State	WI	10/2/2020	\$ 133,700.00
215	21000026	Commercial Shell Rock	Hernando county	State	FL	10/1/2020	\$ 75,440.00
216	W911SA20F1037	Crushed Rock Gravel	OFFERORCODEMICC - FT MCCOY	SAM	WI	9/30/2020	\$ 110,400.00
217	W52P1J-20-Q-3037	Railroad Ballast	Railroad Ballast	SAM	OK	9/28/2020	\$ 3,193,000.00
218	B200048ANB	AGREEMENT FOR SUPPLY OF ROCK	LEE County	State	FL	8/25/2020	\$ 412,413.94
219	W911SA20F1020	Crushed Rock Gravel	Santa Clara Valley Water District	SAM	WI	7/23/2020	\$ 82,540.00
220	W911SA20F1018 DO	Crushed Rock Gravel/Rip Rap	FORT MCCOY WI	State	WI	7/7/2020	\$ 71,184.00
221	2019-211	Aggregate Road Surface Treatment	TARRANT COUNTY	State	TX	7/1/2020	\$ 254,100.00
222	W9124B20C0016	Keyed Wall Panel	FORT IRWIN	State	CA	6/22/2020	\$ 951,703.20
223	W911SA20F1013	Crushed Rock Gravel, Yr 3 Revised Price	FORT MCCOY	State	WI	5/8/2020	\$ 332,700.00
224	140F0419P0228	33C Limestone			TN	5/2/2020	\$ 28,985.50
225	118561		LCRA	State	TX	4/22/2020	\$ 165,078.00

226	140P5320P0013	Carriage Trail Gravel mix	Blowing Rock NC	SAM	NC	4/21/2020	\$ 59,990.00
227	140R2020P0040	Gravel for Lake Berryessa	Bureau of Reclamation	SAM	CA	4/15/2020	\$ 28,074.33
228		Mineral Aggregate Class 2	AR DOT	State	AR	4/3/2020	\$ 128,228.66
229		Mineral Aggregate Class 2	AR DOT	State	AR	4/3/2020	\$ 139,054.58
230	FA4654-19-T-0002	Concrete & Aggregate Delivery BPA	Air Force	SAM	IN	4/3/2020	Unit Price
231		Mineral Aggregate Class 2	AR DOT	State	AR	4/3/2020	\$ 14,212.50
232	20-6024	AGGREGATES (BULK MATERIALS)	SAN ANTONIO WATER SYSTEM	State	TX	3/28/2020	\$ 742,320.00
233	W911SA20F1009	Blasted Shot Rock	Santa Clara Valley Water District	State	WI	3/27/2020	\$ 58,170.00
234	Tec 5195-4	1" gravel (57 rock)	LCRA	State	TX	3/27/2020	\$ 66,555.00
235		SMP/FY21 Aggregate Materials	Santa Clara Valley Water District	State	CA	3/26/2020	Unit Price
236	W911SA20F1010	Crushed Rock Gravel/Rip Rap	FORT MCCOY	State	WI	3/21/2020	\$ 177,696.75
237	1198101	DeKalb County Crushed Stone	DeKalb County	State	GA	3/20/2020	\$ 2,066,652.10
238	RFB-OC019-20	Crushed Stone	Orange County	State	NY	3/16/2020	Unit Price
239		Backfill Material	EAST BAY MUNICIPAL UTILITY DISTRICT	State	CA	3/12/2020	Unit Price
240	Bid 7310215	2020 Material & Aggregate Bids	WASHINGTON COUNTY	State	OH	3/7/2020	Unit Price
241	ROAD_MAT_GRADE D_BASE_2020	ROAD_MAT_GRADED_BASE	Ector County	State	TX	2/28/2020	\$ 309,800.00
242	S-4200-H2481	Grade Lime Rock Road Base	Twin Rivers State Forest	State	FL	2/27/2020	\$ 46,304.40
243	40866	Road Materials	COUNTY OF TEHAMA	State	CA	2/25/2020	\$ 68,288.34
244	W901UZ20P0007	12N BOM Delivery of Sand and Gravel	North Dakota Army National Guard	SAM	ND	2/21/2020	\$ 25,550.00
245			Johnson County	State	KS	2/17/2020	\$ 27,300.00
246	PRNW2002722	Base Aggregate Type 1- Limestone/dolomite only	Department of Transportation	State	MO	2/11/2020	\$ 15,253.00
247	PO_116615 White Rock Park	White Rock Park Repairs	LCRA	State	TX	2/11/2020	\$ 237,970.00
248	Bid 7248452	STONE AND GRAVEL	Logan County	State	OH	2/7/2020	Unit Price
249		ROAD MATERIALS ANNUAL CONTRACT	City of Seguin	State	TX	2/6/2020	Unit Price
250		57 Stone	DORCHESTER COUNTY	State	SC	2/3/2020	Unit Price
251		FLBC	DORCHESTER COUNTY	State	SC	2/3/2020	Unit Price
252	20-TF0004/TPR	Commercial Shell Rock	Hernando county	State	FL	1/23/2020	\$ 198,030.00
253	20-015E	Various Aggregates including Anti-skid	El Paso County	State	CO	1/15/2020	\$ 124,091.07
254	S-4200-H2073	Commercial Shell Rock for Matanzas State Forest	AGRICULTURE DEPT, Matanzas State Forest	State	FL	1/14/2020	\$ 51,178.05
255	35174	LIMEROCK & STABILIZED BASE	ST. JOHNS COUNTY	State	FL	1/13/2020	\$ 195,000.00
256	ITB 20-007	Highlands County Aggregate Materials	Highlands County	State	FL	1/13/2020	\$ 2,679,030.00
257	SC-0138-19 GGAC	Limerock Base/#57 Limestone	City of Jacksonville	States	FL	12/6/2019	\$ 75,000.00
258	#5445	AGGREGATE MATERIAL	LCRA	States	TX	10/30/2019	\$ 314,690.00
259	696-9-EXO74826	FURNISH AND DELIVER MAINTENANCE MATERIALS (SAND, GRAVEL AND STONE)	COUNTY OF MONMOUTH STATE OF NEW JERSEY	States	TX	10/29/2019	\$ 63,990.00
260	S-4200-H1615		FLORIDA DEPARTMENT OF AGRICULTURE	States	FL	10/7/2019	\$ 9,994.00
261	W911S219P2311	ABC	W6QM MICC-FT DRUM	States	AZ	9/20/2019	\$ 131,556.00
262	FA441819PA086	FLBC (Base Course)	FA4418 628 CONS LGC	States	SC	9/20/2019	\$ 30,100.00
263	S4200-H1414	Lake George State Forest	Florida Agriculture & Consumer Services	States	FL	9/19/2019	\$ 163,638.64
264	194504	Grade 4 rock	denton County	States	TX	9/17/2019	\$ 11,700.00
265	197055	Grade 4 rock	denton County	States	TX	9/17/2019	\$ 53,976.00
266	194502	Grade 4 rock	denton County	States	TX	9/17/2019	\$ 14,300.00
267	140F0519P0175		FWS, DIVISION OF CONTRACTING AND GE	States	CA	9/13/2019	\$ 49,246.84
268	9A08206:1	Limerock Base/#57 Limestone	City of Jacksonville	States	FL	9/12/2019	\$ 29,850.95



269	IFB 19-02	Gravel	New River Regional Landfill	States	FL	8/22/2019	\$ 30,862.50
270	M6700119P1241	ABC Stone, # 57 Stone, and Rip Rap	US Navy	SAM	NC	8/6/2019	\$ 134,942.50
271	140F0419P0228	33C Limestone	Department - Interior	SAM	TN	8/2/2019	\$ 28,985.50
272	140L1219P0046	Aggregate Base Delivered to Boone Road	Department - Interior	SAM	CA	8/1/2019	\$ 196,000.00
273	129JGP19P0157	Base Rock Placerville Parking Improvement	Department of Agriculture	SAM	CA	8/1/2019	\$ 38,430.00
274	W912KC19P9013	Stone	National Guard Bureau	SAM	PA	7/26/2019	\$ 69,960.10
275	140P1319P0067	1" Road Base Course NMDOT	NPS, IMR - Santa Fe MABO	SAM	NM	7/15/2019	\$ 48,085.04
276	140P5319P0028	CONSTRUCTION MATERIALS	Department - Interior	SAM	NC	7/9/2019	\$ 226,940.50
277	1251KN19P0022	Aggregate CA-6 & FA-5	USDA FOREST SERVICE	SAM	IL	7/9/2019	\$ 16,314.00
278	SO-0000031490	FY20_SMP Aggregate Materials	SANTA CLARA VALLEY WATER DISTRICT	States	CA	7/3/2019	
279	W912J2-19-P-7017		Department of the Army	States	WI	6/27/2019	\$ 42,000.00
280	RFB No. 2018-19-15		City of Weslaco, TX	States	TX	6/18/2019	Unit Price
281	FWC 18/19-69	SHELL ROAD BASE MATERIAL	FLORIDA FISH AND WILDLIFE CONSERVATION COMMISSION	States	FL	6/14/2019	
282	W911SA19F1021	Quarry Materials	OFFERORCODEMICC - FT MCCOY	SAM	WI	6/13/2019	\$ 87,225.00
283	140P5419P0042	Limerock Base	NPS, SER - South MABO	SAM	FL	6/7/2019	\$ 50,400.00
284	FWC 18/19-100 B5565D	GRANITE FOR CAMP BLANDING	FLORIDA FISH AND WILDLIFE CONSERVATION COMMISSION	States	FL	6/4/2019	\$ 65,908.55
285	W912QR19A0011		U. S. ARMY ENGINEER DISTRICT, LOUISVILLE600	SAM	KY	6/4/2019	Unit Price
286	140F0119P0103	CA-COLUSA NWR-GRAVEL_FLOOD REHAB	Department of the Interior	SAM	CA	6/3/2019	\$ 43,679.28
287	CC-0011-19	Road Materials	State	States	NJ	6/1/2019	Unit Price
288		ROAD CONSTRUCTION MATERIALS	City of New Braunfels	States	TX	5/29/2019	Unit Price
289		Flex Base and Top Rock	City of Bastrop, TX	States	TX	5/29/2019	Unit Price
290		Road Base Rock	NPS, SER - South MABO	States	FL	5/23/2019	\$ 32,987.50
291	12569R18D0006	Road Work	USDA	SAM	MI	5/20/2019	\$ 59,866.70
292	FA663319PA006	Aggregate Base Course & Select Fill Materials	Department of the Air Force	SAM	MN	5/20/2019	\$ 136,545.00
293	FWC 18/19-69	SHELL ROAD BASE MATERIAL	FLORIDA FISH AND WILDLIFE CONSERVATION COMMISSION	States	FL	5/15/2019	
294		5000 ton 2 RC Stone	County	States	PA	5/15/2019	\$ 86,350.00
295		Stone	DELAWARE DEPARTMENT OF TRANSPORTATION	States	DE	5/13/2019	Unit Price
296	SC-0138-19 GGAC	PURCHASE OF LIMEROCK AND #57 LIMESTONE	City of Jacksonville, FL	States	FL	5/13/2019	Unit Price
297		CONCRETE MATERIALS	LCRA	States	TX	5/13/2019	\$ 109,103.50
298		Purchase & Delivery of Concrete, Asphalt, And Flowable Materials	Seminole County, FL	States	FL	5/3/2019	Unit Price
299	5195 110634	Base Agregate	Lower Colorado River Authority	States	TX	5/2/2019	\$ 718,515.00
300	W912QR19A0008	stone & Rock	Department of the Army	SAM	IN	5/1/2019	Unit Price

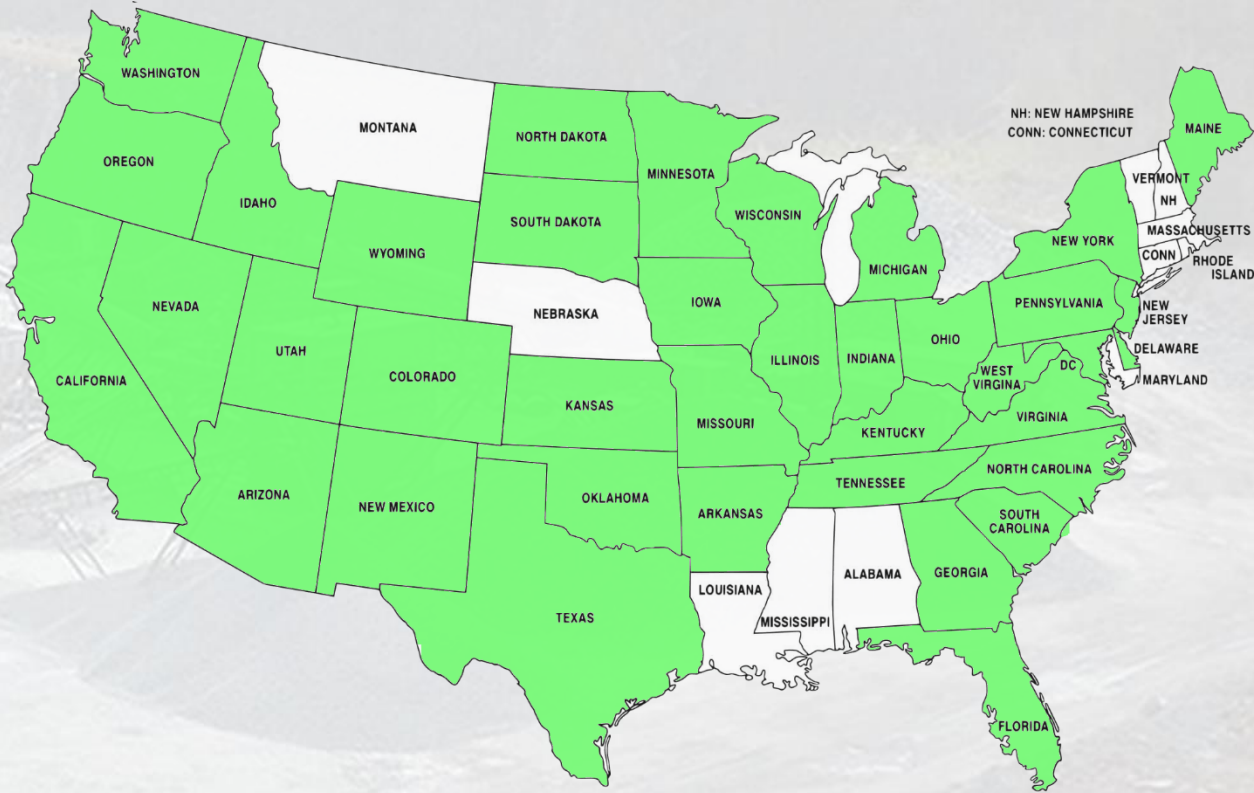
301	FWC 18/19-69	SHELL ROAD BASE MATERIAL	FLORIDA FISH AND WILDLIFE CONSERVATION COMMISSION	States	FL	4/26/2019	\$ 144,347.06
302		Limerock	FWC-Lake Wale	States	FL	4/24/2019	\$ 12,355.00
303	696-9-EX049835	Crushed River Rock-New Boston	Texas Department of Criminal Justice	States	TX	4/22/2019	\$ 51,660.00
304	W44W9M19P0129	Ballast No. 4	MCALESTER CONTRACTING OFFICE	SAM	WI	4/22/2019	\$ 72,572.50
305	48049	Rip Rap 3-6 inch	City of Norh Port	States	FL	4/19/2019	\$ 2,700.00
306	19PK3319P1543	Filter	Pakistan	SAM	PAK	4/18/2019	\$ 7,987.00
307		Kitchen Equipment	City of Denver	States	CO	4/11/2019	\$ 2,903.00
308	S-4200-F2616 1834 -1	#57 cruabecl stone	Florida Department of Agriculture	States	FL	4/11/2019	\$ 7,925.00
309	5166	Spanish Oaks - Aggregate Materials	The Lower Colorado River Authority	States	TX	4/9/2019	\$ 1,403,619.00
310	FA465419AA001	Concrete and Gravel Delivery	FA4654 434 CONF LGC	SAM	IN	4/4/2019	Unit Price
311	PO-00062076	Road Building Materials	City of San Marcos	States	TX	3/29/2019	Unit Price
312	LWC Contract No. P2625	Stone, Soil, Sand & Coarse Concrete Sand	LOUISVILLE WATER COMPANY	States	KY	3/28/2019	Unit Price
313	140F0519C0014	Asphalt and concrete	FWS	SAM	WV	3/25/2019	\$ 98,890.00
314	W912JV19P5005	3/4" Minus Gravel / Rock	Dept of the Army (MICC, ACC, USACE, ....)	SAM	OR	3/18/2019	\$ 23,997.60
315	BSNDEL-18	Aggregate and Stackable Stone for Roadway Maintenance	Boulder County	States	CO	3/15/2019	\$ 6,593.48
316		Aggregate	FWC- Florida	SAM	FL	3/15/2019	\$ 58,164.15
317	140L0618P0043_PO 0001_1 PO#0043	Quote PRINEVILLE ROCK SUPPLY & DELIVER	BLM OC-NOC SVC & SUPPLY SEC DENVER FEDERAL CENTER	SAM	OR	3/15/2019	\$ 114,000.00
318		*T.M. Goodwin Waterfowl Management Area (WMA) - Road Material	FWC- Florida	SAM	FL	3/14/2019	\$ 99,999.57
319		Additional Road Materials Supply Contract	County Jackson	SAM	TX	3/12/2019	\$ 79,380.00
320	H9223919F0040	Assorted Paper Targets	FORT BRAGG NC 28310910-	SAM	SC	3/11/2019	Unit Price
321	B17-11-78AR3	Processed Stone	PORT AUTHORITY OF ALLEGHENY COUNTY Contract Administration Bus & Rail Purchasing & Materials Mgmt. Dept	States	PA	3/8/2019	\$ 3,606.82
322	DO0050	Ballast No.4	ARMY CONTRACTING COMMAND ROCK ISLAND	SAM	OK	3/7/2019	\$ 324,800.00
323		Rock (Granite) and FLBC (Limestone) C-Fund Road Construction	COUNTY OF ORANGEBURG	States	SC	3/7/2019	Unit Price
324	37 1663	Aggregate Class 2	ARDOT	States	AR	3/4/2019	\$ 78,012.00
325	36 2059	Aggregate Class 4	ARDOT	States	AR	3/1/2019	\$ 22,839.00
326		Kitchen Equipment	City of Denver	States	CO	2/28/2019	\$ 63,700.00
327	3099	Ballast No. 4	ARMY CONTRACTING COMMAND ROCK ISLAND	SAM	OK	2/28/2019	\$ 7,485.26
328	FA481919PA012	Tyndall Curshed Concrete	FA4819 325TH CONTRACTING SQ	SAM	FL	2/27/2019	\$ 451,840.00
329	19PK3319P1387	HVAC AIR FILTER	US Embassy in Pakistan	SAM	PAK	2/22/2019	\$ 21,604.00
330	CMA 0803 0066 DOT6619C022J	Stone Aggregate	West Virginia DOT	States	WV	2/22/2019	Unit Price

331	FWC 18/19-50	Limerock	FLORIDA FISH AND WILDLIFE CONSERVATION COMMISSION	States	FL	2/14/2019	\$ 95,000.00
332		Annual Supply of Native Limestone Boulders	Town/City of Mesquite	States	TX	2/14/2019	Unit Price
333	2019-005	Concrete & Asphalt	City of Waco	States	TX	2/13/2019	Unit Price
334	RF-19-0029	Cement Mix Products	Pasco County	SAM	FL	2/10/2019	Unit Price
335	W52P1J19F3080	screening	ARMY CONTRACTING COMMAND ROCK ISLAND	States	OK	2/6/2019	\$ 5,995.00
336	RFB No. 2018-077	Sand, Gravel, Top Soil & Fill Dirt	City of Waco	States	TX	2/4/2019	\$ 200,000.00
337	NAT-18-00	COARSEAGGR	Department of Natural Resources&	States	DE	1/25/2019	Unit Price
338	M6700119P1047	ABC Rock 1 1/2" to fines	Department of the Navy	States	NC	1/25/2019	\$ 42,647.00
339	CK 04	Pneumatic Targets_Bergen county_NJ	BOROUGH OF FORT LEE	States	NJ	1/24/2019	\$ 201,916.50
340	4400020484	FLBC DELIVERED AND CHAIN SPREAD AT BONNEAU FERRY WMA	SC Department of Natural Resources Admin	States	SC	1/24/2019	\$ 15,730.00
341		AGGREGATE, RIPRAP, SCREENINGS AND CONCRETE SAND	Nevda DOT	States	NV	1/22/2019	\$ 1,355,470.00
342	W911S219P0300	Targets	MICC-FT DRUM	States	GA	1/19/2019	\$ 29,828.43
343	105707	MBC STONE FOR DISTRICT 1 ROADS	Florence County Purchase	SAM	SC	1/18/2019	
344	33975	Limerock	ST. JOHNS RIVER WATER MANAGEMENT	States	FL	1/14/2019	\$ 94,500.00
345	GDI-QU-011019	#57 LimeStone	USA General Contractor	States	FL	1/11/2019	\$ 5,820.80
346	CQ19077	Gravel	Department of Transportation	States	DC	1/10/2019	\$ 291,032.00
347	40403316	2-1/2" Base Aggregate Rock	BLM-OR PRINEVILLE DISTRICT OFFICE	States	OR	1/8/2019	\$ 114,000.00
348	W911SA21F1016	Crushed Rock Gravel	FORT MCCOY	State	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	