



# **TXShare**

**Your Public Sector Solutions Center**

**Response to  
RFP # 2024-097  
Roadway Materials  
for North Central Texas  
Council of Governments  
("NCTCOG")**

**Aug 22, 2024**

**Proposal Submitted by**



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

**Legal Status:**

DUNS: 831374546

CAGE: 5PJH6

EIN: 46-0522758

**POC:**

Pierre Giroux

814-840-1880 Ext 107

p.giroux@gdicompany.com



Aug 22, 2024

North Central Texas Council of Governments  
Purchasing Division  
616 Six Flags Drive  
Arlington, TX 76011

SUBJECT: RFP 2024-097- Roadway Materials

Dear Ms. Oberrender,

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

1. GDI cover letter
2. Bid Proposal for RFP 2024-097- Roadway Materials
3. Addendum 1 for 2024-097 complete
4. Capability Statement GDI-TX
5. Selected Contracts-Texas
6. GDI References-Texas
7. 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

# TXShare

Your Public Sector Solutions Center

## REQUEST FOR PROPOSALS

For

## Roadway Materials

RFP # 2024-097

Sealed proposals will be accepted until 2:00 PM CT, **August 22, 2024**, and then publicly opened and read aloud thereafter.

Green Dream International LLC

Legal Name of Proposing Firm

Pierre Giroux

Account Manager

Contact Person for This Proposal

Title

469-706-9097 Ext. 107

p.giroux@gdicompany.com

Contact Person Telephone Number

Contact Person E-Mail Address

32 W. 8th St. suite no 607

Erie, PA

16501

Street Address of Principal Place of Business

City/State

Zip

32 W. 8th St. suite no 607

Erie, PA

16501

Mailing Address of Principal Place of Business

City/State

Zip

Pierre Giroux

Account Manager

Point of Contact for Contract Negotiations

Title

469-706-9097 Ext. 107

p.giroux@gdicompany.com

Point of Contact Telephone Number

Point of Contact Person E-Mail Address

Acknowledgment of Addenda (initial): #1 ☒ #2 ☐ #3 ☐ #4 ☐ #5 ☐

**NOTE: Any confidential/proprietary information must be clearly labeled as “confidential/proprietary”. All proposals are subject to the Texas Public Information Act.**

(Cover Sheet)

## **SECTION 1: OVERVIEW**

### **1.0 PURPOSE**

The North Central Texas Council of Governments (“NCTCOG”) seeks an experienced vendor or vendors to provide the goods or services described herein to the members of its TXShare Cooperative Purchasing Program (“TXShare”). The awarded contracts will be promoted via TXShare. The purpose of this Request for Proposals is to solicit responses that result in a contract with one or more vendor(s) that are qualified to provide one or more categories of the goods or services.

The desired service categories are as listed below:

**Service Category #1: Earthen Materials**

**Service Category #2: Asphalt Materials**

**Service Category #3: Concrete Materials**

**Service Category #4: Winterization Materials**

**Service Category #5: Additional Offerings of Ancillary Materials**

#### **1.0.1 Definitions:**

- “RFP” or “solicitation” – this Request for Proposals document;
- “Vendor” - interested business;
- “You” or “Offeror” - vendor responding with a proposal;
- “Contractor” – Offeror awarded a contract;
- “Governmental Entity” – a government agency or non-profit organization;
- “Customer” – a governmental entity.

#### **1.0.2 Outcome**

The desired outcome of this RFP is for NCTCOG to enter into a Master Services Agreement (“MSA”) with one or more Contractors to supply municipalities, counties, school districts and other governmental agencies (“Customer”, “Government Entity”) with assistance to obtain the described services from fully licensed vendors authorized to do business in the locations selected on Exhibit 3.

The North Central Texas Council of Governments intends to award Contracts through its TXShare purchasing cooperative to multiple Contractors. Members of TXShare (“Customer” or “Member”) will have the option to utilize these contracts to fulfill their needs. The contract award does not guarantee any specific number of sales to any firm awarded under this contract. The goods or services will be provided on an as needed basis. There are no scheduled orders at this time, but there is the expectation that needs will arise among the various Customers of the TXShare cooperative. Vendors awarded contracts will be uniquely positioned to market their products to the Customers. Each Customer will negotiate their own orders on an as needed basis.

## **SECTION 2: TXSHARE COOPERATIVE PURCHASING PROGRAM**

### **2.0 BENEFITS OF A COOPERATIVE PURCHASING PROGRAM**

#### **2.0.1 How Does a Cooperative Purchasing Program Work?**

A government cooperative purchasing program, such as TXShare, is a cooperative arrangement for acquiring goods or services that involves aggregating the demand of two or more government agencies to obtain a more economical purchase.

Government entities (cities, counties, water districts, school districts, etc.) sign up as members to use cooperative purchasing programs through a cooperative purchasing agreement. Additionally, non-profit organizations are allowed to sign up as members.

## 2.0.2 How Does a Government Entity Benefit?

Cooperatives help government agencies find the right goods and services that best fits their need and expedite purchases without requiring additional solicitations (RFP or IFB) to comply with laws and regulations.

TXShare uses the North Central Texas Council of Governments (“NCTCOG”) as the lead public entity to publicly solicit and award contracts through a Request for Proposal (“RFP”) process. TXShare members are eligible to access these contracts by signing an intergovernmental agreement with the NCTCOG, thereby eliminating the need to complete their own RFP process.

Membership in the TXShare cooperative purchasing program provides the agencies with access to contracts for goods and services at pre-negotiated rates or prices. Typically, the entity member then purchases the goods or services by negotiating with the cooperative’s awarded vendors and places purchase orders, or enters into sub-agreements, based on the rates or prices listed in the cooperative purchasing program’s contracts.

## 2.0.2 How Does A Vendor Benefit?

A Request for Proposal (RFP) such as this one is a document that competitively solicit bids from potential vendors for goods or services. The lead public entity (NCTCOG) is an independent government entity that carries out the advertising and bid procedures required by state law.

All of TXShare’s contracts are competitively bid and publicly awarded through this process. NCTCOG prepares the RFP incorporating the required cooperative purchasing language that allows its entity members across the nation to utilize the awarded contract(s).

Vendors respond to the RFP by submitting their proposals. NCTCOG evaluates the responses and awards a Master Services Agreement for the TXShare cooperative, thus establishing the availability for nationwide use of the resulting contracts.

Vendors who successfully compete in the RFP process and are awarded a contract will market to any public entity or non-profit and can then forgo the RFP process for an individual entity.

When marketing to a customer, the awarded vendor can provide a quote to the customer for its unique needs based on the pricing, terms and conditions of its contracts. For a vendor, being awarded a cooperative contract can help shorten the sales cycles considerably. This is especially beneficial for smaller firms, like startups, that may not otherwise be able to access the government market.

## 2.0.3 Mutual Benefits

Performing a competitive bidding process typically takes often in excess of 90 days to create the RFP solicitation, collect and evaluate proposals, then negotiate and award the contract. Reducing the amount of time that purchasing staff spend managing new solicitations and generating new contracts, especially for goods or services that don’t require too much customization, saves months of administrative time and effort. Reducing the need to respond to every bid process and market directly to the customer saves time and money as well as is an “ace in the hole” for a vendor when closing the sale on its goods or services covered by a cooperative contract. Smaller governments customers can achieve price-saving advantages from purchasing off a cooperative program with greater purchasing power.

Note: There is no obligation on the part of any Customer to purchase goods or services through the awarded contracts nor is there any guarantee, implied or otherwise, that the awarded contractor(s) will make any sales based on this solicitation.

## 2.1 **NCTCOG OVERVIEW**

The North Central Texas Council of Governments is a voluntary association of, by, and for local governments and was established to assist local governments in planning for common needs, cooperating for mutual benefit and coordinating for sound regional development.

NCTCOG serves a 16-entity metropolitan region surrounding the cities of Dallas and Fort Worth. Currently the Council has 236 members, including 16 counties, 168 cities, 23 independent school districts, and 29 special districts. The area of the region is approximately 12,800 square miles, which is larger than nine states, and the population of the region is over 7.0 million, which is larger than 30 states.

NCTCOG's governing structure is as follows: each member government appoints a voting representative from their governing body. These voting representatives make up the General Assembly, which annually elects a 17-member Executive Board. The Board also includes one ex-officio non-voting member of the legislature. The Executive Board is supported by policy development, technical advisory, and study committees, as well as a professional staff.

## **2.2 TXSHARE PROGRAM EXPLANATION**

NCTCOG intends to make the contract awarded from this solicitation available to other public entities through TXShare. By promoting their TXShare contract(s) to public entities, contractors reduce the need to repeatedly respond to public customer bids or requests for proposals. The contractor then realizes substantial efficiencies that will increase sales opportunities. Contractors agree to pay an administrative fee to TXShare calculated as a percentage of sales processed through the TXShare contracts awarded and held by the contractor. This administrative fee is not an added cost to be invoiced by the contractor to TXShare participants. This administrative fee covers the costs of contract marketing and facilitation incurred by TXShare.

Under the TXShare program, any public customer or non-profit can use the TXShare contract and its selected contractor(s) to make purchases necessary to pursue their own needs. Offerors awarded a contract under the TXShare program may offer their services nationwide if they desire to do so. The TXShare contract offers a unique advertising advantage to a contractor to promote its services, as the contract satisfies most public entities' procurement requirements.

## **2.3 CONTRACT MANAGEMENT AND REPORTING**

The contractor will be required to track and report to NCTCOG its TXShare sales activities relating to the master contract. The contractor will be required to provide management reports on a quarterly basis. Examples of management report data include, but are not limited to:

- Participating public customer's name; pricing option chosen; total fee charged. NCTCOG and contractor will agree to form and content of reports after award of contract.

## **2.4 ADMINISTRATIVE FEE**

TXShare will collect an administrative fee, in the form of a percentage of sales, that will apply to all sales between the contractor and public entities using the cooperative program awarded contract. NCTCOG is included as a public entity customer as it may also make purchases through the contract. The administrative fee will be remitted by the contractor to NCTCOG on a quarterly basis, along with required quarterly reporting. The administration fee for this program will be 2% of sales.

## **2.4 INTERLOCAL AGREEMENT**

Governmental entities are extended the opportunity to purchase from contracts awarded by the NCTCOG TXShare purchasing cooperative by virtue of an interlocal agreement between the entity and NCTCOG. However, all parties understand, and all parties hereby expressly agree, that the NCTCOG is not an agent of, partner to or representative of those government entities and that NCTCOG is not obligated or liable for any action or debts that arise out of the government customer's purchase.

# **SECTION 3: GENERAL INFORMATION**

## **3.0 CONTRACT INTENT**

NCTCOG intends to contract with one or more qualified Offeror(s) based upon the qualifications of the Offeror and the categories of goods or services they are able to provide. However, NCTCOG anticipates exploring any viable alternative for providing these goods or services and may decide, after reviewing the proposals submitted, to reject all proposals and not to enter into any agreement.

### 3.1 ADMINISTRATIVE GUIDANCE

The information provided herein is intended to assist vendors in the preparation of proposals necessary to properly respond to this solicitation. The solicitation is designed to provide interested vendors with sufficient basic information to submit proposals meeting minimum requirements but is not intended to limit a submission's content or to exclude any relevant or essential data there from. You are at liberty and are encouraged to expand upon the specifications to give additional evidence of your ability to provide the services requested in this solicitation.

### 3.2 ADDENDA

Addenda to this solicitation will be made available to vendors of record by posting the addenda on [the Public Purchase website](#). A “vendor of record” is defined as a vendor who has downloaded the solicitation directly from the [www.publicpurchase.com](http://www.publicpurchase.com) website. It is the vendor’s responsibility to check Public Purchase for any addenda that may be issued. You shall acknowledge receipt of addenda by checking the appropriate spaces on the cover sheet of this RFP and submit with their proposal.

### 3.3 SOLICITATION SCHEDULE

The anticipated schedule for the RFP process is given below. All times indicated are Central Time (CT).

The anticipated schedule is as follows:

<b>RFP Issued</b>	<b>July 24, 2024</b>	
<b>Pre-Proposal Conference</b>	<b>August 1, 2024</b>	<b>10:00 AM CT</b>
<b>Inquiry Period Ends</b>	<b>August 15, 2024</b>	<b>5:00 PM CT</b>
<b>Proposal Due Date</b>	<b>August 22, 2024</b>	<b>2:00 PM CT</b>
<b>Planned Contract Award</b>	<b>October 2024</b>	

NCTCOG reserves the right to change this schedule at any time.

### 3.4 PRE-PROPOSAL CONFERENCE

There will be a non-mandatory pre-proposal conference at 10 AM on **August 1, 2024**, via Microsoft Teams. The invitation is as follows:

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**Microsoft Teams**

[Join the meeting now](#)

Meeting ID: 247 137 845 991

Passcode: tw5eDU

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**Dial in by phone**

+1 903-508-4574

Phone conference ID: 913 990 243#

### 3.5 QUESTIONS AND REQUESTS FOR CLARIFICATION (INQUIRY)

Questions arising subsequent to the issuance of this solicitation will be received until 5:00 PM CT on **August 15, 2024**, and must be submitted electronically to [www.publicpurchase.com](http://www.publicpurchase.com). Questions received after this time may not be answered in sufficient time to benefit the vendor in preparing a proposal. General questions about the process may be answered directly to the inquirer. Any questions of a material nature that require clarification of, or additional information added to, the solicitation will be published via addenda posted to the Public Purchase website and available for viewing of all registered participants.



Proposers are responsible for reviewing the solicitation posting on the website [www.publicpurchase.com](http://www.publicpurchase.com) for any updates related to this RFP prior to the closing date.

### 3.6 PROPOSAL SUBMISSION

To respond to this RFP, as well as receive notifications, updates, addenda, and other solicitation information, vendors are required to download the solicitation from the Public Purchase website. Failure to do so may result in vendor not receiving important information.

Submission of your proposal must be through uploading the proposal via Public Purchase website no later than **2:00 PM CT on August 22, 2024**, the proposal due date. Proposals shall be made in English in a searchable PDF format. It is your responsibility to ensure that the proposals are properly uploaded as described above by the designated due date and time. NCTCOG assumes no responsibility for delays caused by any reason. Late proposals will not be accepted nor considered. Proposals may be withdrawn at any time prior to the submittal deadline, but they may not be withdrawn after the official opening.

**NOTE: Any confidential/proprietary information must be clearly labeled as “confidential/proprietary”. All proposals are subject to the Texas Public Information Act.**

### 3.7 PUBLIC OPENING

The public opening for this RFP will be conducted beginning approximately 2:05 PM CT on the date proposal submissions are due. The opening meeting will be held virtually via Microsoft Teams and will be recorded. Please note that a large volume of proposals may result in a lengthy opening process. Meeting access information and the Teams meeting invite will be posted to Public Purchase prior to the date of the public opening. Only the names of the Offerors submitting a proposal will be read aloud. No other information will be disclosed at the time of opening.

Proposal information is restricted and not publicly available until after award of a contract. All documents associated with the proposal submitted, unless the Offeror indicates a portion of the proposal is proprietary, may be subject to public inspection in accordance with the Texas Public Information Act. Any part of the proposal that you desire to declare as confidential information must be noted as such where the information is found in the proposal. Claims of confidentiality are subject to the opinion of the Texas Office of the Attorney General, should NCTCOG receive an open records request. All information obtained during this solicitation will become property of NCTCOG.

The opening will be on Microsoft Teams as follows:

**Microsoft Teams** [Need help?](#)

[Join the meeting now](#)

Meeting ID: 280 441 684 380

Passcode: pKijxY

---

**Dial in by phone**

[+1 903-508-4574](#)

Phone conference ID: 572 292 685#

## **SECTION 4: SPECIFICATIONS**

### 4.0 SCOPE OF WORK

The desired outcome of this RFP is to retain a contractor(s) to supply municipalities, counties, school districts and other government agencies on an as-needed basis with the various types of materials listed below:



**Service Category #1: Earthen Materials**

**Service Category #2: Asphalt Materials**

**Service Category #3: Concrete Materials**

**Service Category #4: Winterization Materials**

**Service Category #5: Additional Offerings of Ancillary Materials**

#### 4.0.1 Special Conditions and Specifications

4.0.1.1 Purpose: It is the intent of the following specifications to describe requirements for road materials for use in road/parking surface repair and maintenance. Materials must meet or exceed the standards set forth in the referenced TXDOT specification, where applicable, or as described elsewhere herein.

4.0.1.2 Price Reduction: If during the life of the contract, the Contractor's net prices to its customers for the same product(s) and/or services are reduced below the contracted price, it is understood and agreed that TXShare cooperative Customers shall receive such price reduction.

4.0.1.3 Price Redetermination: The bidder is to submit a percent discount off list price that will be the contracted rate. A percent discount re-determination may be offered by the vendor for consideration no more frequently than every twelve months.

The Contractor has the sole responsibility to request, via written request form, an adjusted discount rate and shall provide a copy of the index and other supporting documentation necessary to support the redetermination of the request. The Contractor will be notified in writing upon approval of the request.

4.0.1.4 Advance Notice Pickup/Delivery Time: Customer will require material to be either picked up by the ordering entity or delivered to various job site locations. Contractor shall advise Customer when material shall be available for pickup after notification in the form of a purchase order from the ordering entity. Product ordered for Delivery shall be delivered to the ordering entity's designated location within forty-eight (48) hours after receipt of an order unless Customer is otherwise notified. If vendor is unable to deliver or have product ready for pickup within these time frames, vendor should notify Customer at the time product is ordered or within twenty-four (24) hours of the scheduled delivery or pickup time. Ordering entity purchase order is required for both pickup and delivery.

The location for delivery will be stated on each purchase order. Any additional fees associated with the delivery of material shall be included in the BID PRICE WORKSHEET included in this solicitation. Vendor shall provide tickets for signature by a Customer employee at the time of Pickup/Delivery for them to be valid in payment. Tickets must be reviewed/signed before dumping material. Customers shall only receive deliveries between 7:00 am (local time) and 3:00 pm (local time) at the stated location, unless otherwise instructed by the Customer to the Contractor. The Customer reserves the right to change the delivery times as needed in the best interest of the Customer.

Any other Customer who has an Interlocal Agreement with NCTCOG and wishes to utilize the awarded contract will contact the Contractor directly and Contractor will bill the entity for their usage.

4.0.1.5 Award: NCTCOG reserves the right to award by line item, in whole, or in any combination as it deems to be in the best interest of the TXShare cooperative. Customers further reserve the right to select the Contractor(s) that provides the best value for its material needs.

4.0.1.6 Testing: Testing of material may be performed at the request of the Customer, by an agent so designated by the Customer, without expense to Customer.

4.0.1.7 Samples/Demos: When requested, samples shall be furnished free of expense to the Customer at no

expense.

4.0.1.8 Vendor Performance: Vendor and their subcontractor(s) shall follow all applicable State of Texas laws and regulations relating to commercial motor vehicles and their proper maintenance, equipment, loading, and operation. Vendor and their subcontractor(s) shall also follow all traffic laws. Substantiated reports of speeding, reckless driving, substandard delivery equipment, etc., may be cause for contract termination should the problems not be corrected.

4.0.1.9 Subcontracting: Vendor shall state names of all subcontractors and the type of work they will be performing. If a Vendor fails to specify a subcontractor, then Vendor shall be deemed to have agreed that it is fully qualified to perform the contract, and that the Vendor will fully perform the contract itself.

No Vendor whose bid is accepted shall (a) substitute any subcontractor, or (b) permit a subcontract to be voluntarily assigned or transferred or allow it to be performed by anyone other than the original subcontractor listed in the original bid without approval in writing from the NCTCOG. The successful Vendor further agrees that Customer and its agents, servants and employees shall not be liable for any loss or damage resulting from personal injury, physical loss, harassment of or discrimination against employee or other violations of the provisions of this contract occasioned by the acts or omissions of the successful Vendor's subcontractors, their agents, or employees. The indemnification provisions of this contract shall apply to all subcontractors.

4.0.1.10 Payment for the material specified herein will be made on the pertinent Purchase Order, after completion and acceptance of required paperwork, with the price discounts specified in the BID PRICE WORKSHEET. Customer will not make payment for materials over the quantity ordered on the Purchase Order. Invoices must be fully documented as to labor and materials provided and must reference the Customer Purchase Order number to be processed. No payments will be made on invoices not listing the proper Purchase Order number and not having a legible signature of the Customer receiving party on all deliveries and/or pick up tickets being invoiced.

4.0.1.11 You are encouraged to offer more than one plant site on your worksheet. The awarded contracts are intended to provide as much geographic coverage for as many customers as possible. The awarded contracts may be used by any government agency in the United States, so appropriate plant sites are encouraged. If you have multiple plant sites in various locations, please list all plant sites and the applicable discount and hauling rates that you wish to have covered under a contract. The number of sites is not limited and may be in every region of every state that you do business in, if the location is identified on the BID PRICE WORKSHEET. Additional columns and or pages may be used to incorporate your multiple plant sites on the WORKSHEET.

## 4.1 OTHER REQUIREMENTS

### 4.1.1 Objectives.

The Master Agreement awarded for TXShare may cover a variety of services. Each Customer that selects to utilize the Master Agreement will negotiate the specific services it needs into a Supplemental Agreement or purchase order) with a customized SOW for that Customer. All quotes for supplemental agreements must be made based on, and either meet or exceed, the pricing and specifications contained herein.

### 4.1.2 Service Area.

In preparing a proposal, you will designate what geographic region(s) will be served. You must specify, on the service area designation forms included with their proposal, the service areas that they are willing and able to provide goods and services to. A vendor does not have to propose to service the entire State of Texas, nor must propose to service all fifty (50) states, to be considered for an award of a TXShare contract.

Service area designation forms are found in **Exhibit 3**.

### 4.1.3 Service Category Offer.

You should prepare a proposal that describes in detail the goods or services that you are proposing to provide. Proposals must demonstrate your capability to provide all or part of the requested services. A

proposal will be evaluated only for the services it proposes.

#### **4.2 CONTRACT TYPE**

If awarded, your proposal will result in a fixed price contract based on submitted pricing you propose. It is at your discretion to propose either unit pricing or a percentage discount off the list price for the goods or services you wish to offer. It is generally recommended that you propose a discount, however.

By signing this proposal, you certify that you have obtained and will continue to maintain during the entire term of this contract, all permits, approvals, or licenses, necessary for lawful performance of its obligations under this contract.

#### **4.3 CONTRACT TERM**

A contract resulting from this RFP shall be effective for 24 months from the date of award. This contract will automatically renew for up to three (3) additional one-year periods, not to exceed five (5) years in total, unless earlier terminated as provided herein. NCTCOG reserves the right not to renew at its discretion.

#### **4.4 WARRANTY/GUARANTEE**

Please state in your proposal what warranty or guarantee may apply to the goods or services you are proposing.

#### **4.5 DELETED**

#### **4.6 QUALITY**

It is expected that you have knowledge of all applicable industry standards, laws, and regulations and possess an ability to market and distribute the goods or services to members of the cooperative.

##### **4.6.1 Safety Requirements.**

All items proposed must comply with current applicable safety or regulatory standards or codes.

##### **4.6.2 Deviation from Industry Standard.**

Deviations from industry standards must be identified with an explanation of how the equipment, goods, and services will provide equivalent function, coverage, performance, and/or related services.

#### **4.7 NEW GOODS AND SERVICES**

New goods and services may be added to the resulting contract(s) during the term of the contract by written amendment, to the extent that those goods or services are within the scope of this RFP and include, but will not be limited to, new services added to the manufacturer's list offerings, and services which reflect new technology and improved functionality. Service Categories or individual items of a fixed price nature are subject to review and approval of the NCTCOG before addition to the contract. Individual items added to catalog awards do not require prior approval of the NCTCOG.

#### **4.8 ALL OR NOTHING AWARD**

"All or nothing" proposals are not acceptable and will be rejected. You must be willing to accept a partial award for any combination of the Categories proposed at the discretion of the NCTCOG.

The NCTCOG may award contracts to multiple Offerors supplying comparable goods or services, also known as a multiple award schedule, or award the contract to a single vendor. The NCTCOG's decision to make multiple awards or a single award will be based upon its sole discretion regarding the type of award that provides best value.

#### **4.9 PRICING**

When preparing your proposal, you are to offer a percent discount off of list price for each item you wish to provide. You are to state "No Bid" for any Categories or category items you will not offer. NCTCOG will consider Categories individually and may make awards on each Category independently. NCTCOG reserves the right to select the proposal or proposals offering the most advantageous combination, with discount and other evaluation criteria considered.

**NOTE: The final negotiated discount will be incorporated into the Master Services Agreement with the awarded vendor(s). The discount information provided in your proposal will be public information and will not be accepted marked as proprietary or confidential.**

**4.9.1 Category Discount:** Offerors are requested to submit a proposal that identifies the categories and items within each category you wish to offer. A minimum percentage discount is to be stated for each Category or item on the BID PRICE WORKSHEET. This is commonly referred to as “discount pricing”. You may be creative in the percentage tier discounts to the extent deemed appropriate.

A discount percentage off of list is considered to be a minimum discount, so the awarded Contractor is free to offer greater percentage discounts to a Customer as part of a purchase negotiation. A zero-discount proposal is acceptable but may put the Contractor at a disadvantage when the Customer is comparing prices among competing Contractors. The Contractor may increase the minimum discount percentage to be more competitive in a particular situation.

Any goods or services that are not specifically listed in the awarded Category catalog are ineligible to be sold under the contract except under Category “Optional Ancillary Goods and Services”. These “goods or services not specifically listed” items, which are priced at a discount off of list price, may be only sold in companion with other goods and services specifically stated in the catalog under one of the other Categories. Goods or services that are listed under any Category, including Optional Ancillary Goods and Services, may be sold as stand-alone items.

Note: As previously stated, percentage discounts from list price are allowed but a markup percentage from cost is not, as this method is not allowable for purchases made via Federal grant money. Prices stated as a markup from cost are a cause for disqualification of those portions of your proposal.

Note: You may stipulate different discounts off different products or types of service (subcategories) within each Category, provided you clearly indicates how the different discounts apply to which goods or service subcategories.

**4.9.2 General Proposal Information**

You must clearly identify which Category your pricing submittal applies to.

You have the option (but are not required) to propose ancillary optional goods or services. Examples are similar product lines, inside delivery, set up, installation, maintenance agreements, travel costs, and other similar goods and services that are not specifically covered by any of the other Category listed in the BID PRICE WORKSHEET. Please provide adequate information explaining what the ancillary good or service consists of.

- For example, if you propose a discount off list, then your current list price card for the items proposed must be made available to the customer so that the customer can calculate the contract price. Such would mean if you were proposing “10% discount off list price of tables”, then you must provide on your quote the current list price for tables offered under the contract.

**4.9.3 Exhibit 1 Price List** – All bidders must complete the BID PRICE WORKSHEET that accompanies Exhibit 1 and indicate which categories they are offering in their proposal. In addition, the bidder is required to provide a current price list with Exhibit 1. If you are offering an “Other Ancillary Good or Service”, you must list those goods and services under this Category in order for the goods or services to be considered for award. Failure to clearly complete the required information may result in disqualification of the proposal.

**4.9.4 Market Basket - For Evaluation Purposes Only (If Required).**

You are asked to fill out and return with your proposal a copy of the *Sample Market Basket Pricing Form*, included as Exhibit 2 in this RFP package. This item is used to score the proposal for the Proposal Pricing criterion.

Note that not all RFPs will have a Market Basket Exhibit included.

#### 4.9.5 Sales Tax & Freight.

Do not include sales tax in proposal pricing. Nearly all Customers will be tax exempt. Freight/shipping cost should be addressed in the BID PRICE WORKSHEET. There is full flexibility on the vendor's behalf as to whether these costs are included in the price, or an additional charge to be determined at the time of the negotiation between the Contractor and Customer. However, this must be stated up front at the time of the submission of the proposal. Failure to state the method in the proposal will result in a default assumption of "additional charge" for freight/shipping costs when evaluating the proposal.

### **SECTION 5: EVALUATION AND AWARD**

#### **5.0 TIME FOR EVALUATION**

Unless stated otherwise elsewhere in this RFP, all proposals submitted shall remain valid for a minimum of ninety (90) calendar days after the proposal due date to allow adequate time for evaluation and award.

#### **5.1 EVALUATION PROCESS**

All submissions in response to this solicitation will be evaluated in a manner consistent with the applicable NCTCOG rules and policies.

First, all nonresponsive proposals (those not conforming to the solicitation requirements) will be eliminated. A proposal review committee will be assembled to perform the evaluations of the remaining responsive proposals. In the initial phase of the evaluation process, the evaluation committee will review all responsive proposals received. You bear sole responsibility for submitting all requested information in the proposal. NCTCOG reserves the right to disqualify any proposal that includes significant deviations or exceptions to the terms, conditions, and/or specifications of this solicitation.

#### **5.2 BAFO AND CLARIFICATION REQUESTS**

Once proposals have been submitted, the evaluation committee reviews the proposals and determines which of those are determined to be reasonably qualified for award. Those so determined will be evaluated and scored.

Discussions may be conducted with Offerors who submit proposals that are determined to be reasonably qualified for the award of the contract. To obtain the best and final offers ("BAFO") for those reasonably qualified, revisions may be permitted after submission of the proposals and before the final decision is made to award a contract.

NCTCOG reserves the right to be the sole judge as to the overall acceptability of any submission or to judge the individual merits of specific provisions within competing offers.

#### **5.3 ORAL PRESENTATIONS**

NCTCOG reserves the right to require a presentation by the firm to supplement their written submission. These presentations will be scheduled, if required, after proposals are received and prior to the award of the Contract.

#### **5.4 AWARD OF THE CONTRACT**

Upon completion of the evaluation process, NCTCOG may award the contracts to one or more Offeror(s) whose submission is determined to be the most advantageous to NCTCOG.

## 5.5 PROPOSAL EVALUATION CRITERIA

The criteria to be used to evaluate submissions are as follows:

Criteria Factors	Proposal Section	Description	Points
Capacity To Deliver	Tab A	Points will be awarded for response to this section.	45
Proposal Pricing	Tab B	Points will be awarded based upon responses to Tab E.	50
HUB Status	Attachment IX	Additional score will be awarded in this section to Historically Underutilized Businesses Enterprises (HUB).	5

## **SECTION 6: GENERAL TERMS AND CONDITIONS**

### 6.0 SALES TAX

NCTCOG is exempt from Texas limited sales, federal excise and use tax, and does not pay tax on purchase, rental, or lease of tangible personal property for the organization's use. A tax exemption certificate will be issued upon request.

### 6.1 DOMESTIC PREFERENCE FOR PROCUREMENTS

As appropriate and to the extent consistent with law, the PROVIDER should, to the greatest extent practicable, provide a preference for the purchase, acquisition, or use of goods, products, or materials produced in the United States (including but not limited to iron, aluminum, steel, cement, and other manufactured products). Consistent with §200.322, the following items shall be defined as: "Produced in the United States" means, for iron and steel products, that all manufacturing processes, from the initial melting stage through the application of coatings, occurred in the United States. "Manufactured products" means items and construction materials composed in whole or in part of non-ferrous metals such as aluminum; plastics and polymer-based products such as polyvinyl chloride pipe; aggregates such as concrete; glass, including optical fiber; and lumber.

Proposers shall certify its compliance with these requirements as part of their proposal response by completing the certifications included with the RFP document "Attachments" section. Failure to submit the required certification statement may be grounds for finding the proposal nonresponsive.

### 6.2 CONDITIONS

- 6.2.1 A response to this solicitation does not commit NCTCOG to a purchase contract, or to pay any costs incurred in the preparation of such response.
- 6.2.2 Unless you specify in the proposal, NCTCOG may award the contract for any goods or services or group of goods or services in the solicitation and may increase or decrease the quantity specified.
- 6.2.3 NCTCOG reserves the right to hold and accept any proposals received by the submission deadline for a period of ninety (90) days after the deadline if a determination has not been made for an award.
- 6.2.4 NCTCOG reserves the right to negotiate the final terms of any and all purchase contracts with Offeror(s) selected and such contracts negotiated as a result of this solicitation may be re-negotiated and/or amended in order to successfully meet the customer needs.
- 6.2.5 NCTCOG reserves the right to waive any defect in this procurement process or to make changes to this solicitation, as it deems necessary. NCTCOG will provide notifications of such changes to all Vendors recorded in the official record having downloaded the solicitation from Public Purchase.
- 6.2.6 NCTCOG reserves the right to contact any individual, agencies, or employers listed in a submission, to contact others who may have experience and/or knowledge of your relevant performance and/or qualifications; and to request additional information from any or all Offerors.

- 6.2.7 NCTCOG reserves the right to conduct a review of records, systems, procedures, etc., of any entity selected for funding. This may occur prior to, or after, the award of a purchase contract. Misrepresentation of your ability to perform as stated in the qualification submittals may result in cancellation of the purchase contract award.
- 6.2.8 NCTCOG reserves the right to withdraw or reduce the amount of an award, or to cancel any contract resulting from this procurement if adequate funding is not available.
- 6.2.9 You shall not, under penalty of law, offer or provide any gratuities, favors, or anything of monetary value to any officer, member, employee, or agent of NCTCOG for the purpose of, or having the effect of, influencing favorable disposition toward their own submission or any other submitted hereunder.
- 6.2.10 No employee, officer, or agent of NCTCOG shall participate in the selection, award, or administration of a contract if a conflict of interest, real or apparent, exists.
- 6.2.11 You shall not engage in any activity that will restrict or eliminate competition. Violation of this provision may cause your proposal to be rejected. This does not preclude joint ventures or subcontracts.
- 6.2.12 All proposals submitted must be an original work product of yours. The copying, paraphrasing, or other use of substantial portions of the work product of others and submitted hereunder, as original work of the Offeror is not permitted. Failure to adhere to this instruction may cause the proposal submission(s) to be rejected.
- 6.2.13 The only purpose of this solicitation is to ensure uniform information in the selection of proposals and procurement of services. This solicitation is not to be construed as a purchase contract, or as a commitment of any kind, nor does it commit NCTCOG to pay for costs incurred prior to the execution of a formal contract unless such costs are specifically authorized in writing by NCTCOG.
- 6.2.14 The contents of a successful proposal submission may become a contractual obligation, if selected for award of a contract. Failure of the Offeror to accept this obligation may result in cancellation of the award. No plea of error or mistake shall be available to the successful vendor as a basis for release of proposed services at stated price/cost. Any damages accruing to NCTCOG as a result of the Offeror's failure to contract may be recovered from the Offeror.
- 6.2.15 A contract with the selected Offeror may be withheld at the sole discretion of NCTCOG if issues of contract compliance or questioned/disallowed costs exist, until such issues are satisfactorily resolved. Award of contract may be withdrawn by NCTCOG if resolution is not satisfactory to NCTCOG.
- 6.2.16 NCTCOG is the responsible authority for handling complaints or protests regarding the selection process. This includes, but is not limited to, disputes, claims, protest of award, source evaluation or other matters of a contractual nature. You agree, to the extent possible and not in contravention of any applicable state or federal law or procedure established for dispute resolution, to attempt to resolve any dispute between them regarding this process informally through voluntary mediation, arbitration or any other local dispute mediation process, including but not limited to dispute resolution policies of NCTCOG, before resorting to litigation.
- 6.2.17 NCTCOG reserves the right to accept or reject any and/or all submissions or to cancel this notice at any time.

### **6.3 HOUSE BILL 89 CERTIFICATION**

If you are required to make a certification pursuant to Section 2270.002 of the Texas Government Code, you certify that you do not boycott Israel and will not boycott Israel during the term of the contract resulting from this solicitation. If you does not make that certification, you must indicate that in its proposal and state why the certification is not required.

### **6.4 INSURANCE REQUIREMENTS**

At all times during the term of any awarded contract, Contractor shall procure, pay for, and maintain, with approved insurance carriers, the minimum insurance requirements set forth below, unless otherwise agreed in writing between



contractor and participating entities. Further, Contractor shall require all contractors and sub-contractors performing work for which the same liabilities may apply under the contract to do likewise. Contractor may cause the insurance to be effected in whole or in part by the contractors or sub-contractors under their contracts. Coverage shall be endorsed to the Customer as a Named Additional Insured, with the exceptions of Workers Compensation and Professional Liability Insurance. NCTCOG reserves the right to waive or modify insurance requirements at its sole discretion.

Requirements are as follows:

- Workers' Compensation: Statutory limits and employer's liability of \$100,000 for each accident or disease.
- Commercial General Liability:  
Required Limits:  

\$1,000,000 per occurrence;  
\$3,000,000 Annual Aggregate
- Commercial General Liability policy shall include:  
Coverage A: Bodily injury and property damage;  
Coverage B: Personal and Advertising Injury liability;  
Coverage C: Medical Payments;  
Products: Completed Operations;  
Fire Legal Liability;  
  
Policy coverage must be on an "occurrence" basis using CGL forms as approved by the Texas State Board of Insurance.
- Business Auto Liability: Coverage shall be provided for all owned hired, and non-owned vehicles. Required Limit: \$1,000,000 combined single limit each accident.
- Professional Errors and Omissions liability:  
Required Limits:  

\$1,000,000 Each Claim  
\$1,000,000 Annual Aggregate

## **6.5 INDEMNIFICATION**

Contractor shall defend, indemnify, and hold harmless NCTCOG and Participating Entities, NCTCOG's affiliates, and any of their respective directors, officers, employees, agents, subcontractors, successors, and assigns from any and all suits, actions, claims, demands, judgments, liabilities, losses, damages, costs, and expenses (including reasonable attorneys' fees and court costs) (collectively, "Losses") arising out of or relating to: (i) Services performed and carried out pursuant to the contract; (ii) breach of any obligation, warranty, or representation in the contract, (iii) the negligence or willful misconduct of contractor and/or its employees or subcontractors; or (iv) any infringement, misappropriation, or violation by contractor and/or its employees or subcontractors of any right of a third party; provided, however, that contractor shall have no obligation to defend, indemnify, or hold harmless to the extent any losses are the result of NCTCOG's gross negligence or willful misconduct.

## **6.6 FORCE MAJEURE**

It is expressly understood and agreed by both parties that, if the performance of any provision of a contract resulting from this procurement is delayed by force majeure, defined as reason of war, civil commotion, act of God, governmental restriction, regulation or interference, fire, explosion, hurricane, flood, failure of transportation, court injunction, or any circumstances which are reasonably beyond the control of the party obligated or permitted under the terms of the contract to do or perform the same, regardless of whether any such circumstance is similar to any of those enumerated herein, the party so obligated or permitted shall be excused from doing or performing the same during such period of delay, so that the period of time applicable to such requirement shall be extended for a period of time equal to the period of time such party was delayed. Each party must inform the other in writing within a reasonable time of the existence of such force majeure.

**6.7 FORM 1295**

The Texas Legislature has adopted House Bill 1295. In summary, the law states that a governmental entity or state agency may not enter into certain contracts with a business entity unless the business entity submits a disclosure of interested parties (Form 1295) to our agency prior to the award of certain contracts. The disclosure of interested parties must be completed electronically and submitted through the Texas Ethics Commission website. If the requirement applies to the contract resulting from this RFP, NCTCOG will notify the vendor that the disclosure is required and will provide a specific contract number for inclusion in the submittal. For more information about the process, please visit the following website: [https://www.ethics.state.tx.us/whatsnew/FAQ\\_Form1295.html](https://www.ethics.state.tx.us/whatsnew/FAQ_Form1295.html).

**6.8 EQUAL EMPLOYMENT OPPORTUNITY**

Contractor shall not discriminate against any employee or applicant for employment because of race, religion, color, sex, sexual orientation, gender identity, or national origin. Contractor shall take affirmative actions to ensure that applicants are employed, and that employees are treated, during their employment, without regard to their race, religion, color, sex, sexual orientation, gender identity, or national origin. Such actions shall include, but not be limited to, the following: employment, upgrading, demotion, or transfer; recruitment or recruitment advertising; layoff or termination; rates of pay or other forms of compensation; and selection for training, including apprenticeship.

**6.9 DAVIS-BACON ACT**

Contractor agrees to comply with all applicable provisions of 40 USC § 3141 – 3148.

**6.10 CONTRACT WORK HOURS AND SELECTION STANDARDS**

Contractor agrees to comply with all applicable provisions of 40 USC § 3701 – 3708 to the extent this agreement indicates any employment of mechanics or laborers.

**6.11 RIGHTS TO INVENTION MADE UNDER CONTRACT OR AGREEMENT**

Contractor agrees to comply with all applicable provisions of 37 CFR Part 401.

**6.12 CLEAN AIR ACT, FEDERAL WATER POLLUTION CONTROL ACT, AND ENERGY POLICY CONSERVATION ACT**

Contractor agrees to comply with all applicable provisions of the Clean Air Act under 42 USC § 7401 – 7671, the Energy Federal Water Pollution Control Act 33 USC § 1251 – 1387, and the Energy Policy Conservation Act under 42 USC § 6201.

**6.13 DEBARMENT AND SUSPENSION (EXECUTIVE ORDERS 12549 AND 12689)**

A contract award (see 2 CFR 180.220) must not be made to parties listed on the governmentwide exclusions in the System for Award Management (SAM), in accordance with the OMB guidelines at 2 CFR 180 that implement Executive Orders 12549 (3 CFR part 1986 Comp., p. 189) and 12689 (3 CFR part 1989 Comp., p. 235), “Debarment and Suspension.” SAM Exclusions contains the names of parties debarred, suspended, or otherwise excluded by agencies, as well as parties declared ineligible under statutory or regulatory authority other than Executive Order 12549.

**6.14 PROCUREMENT OF RECOVERED MATERIALS**

Contractor agrees to comply with all applicable provisions of 2 CFR §200.322.

**6.15 RESTRICTIONS ON LOBBYING**

Contractor is prohibited from using monies for lobbying purposes; Contractor shall comply with the special provision “Restrictions on Lobbying,” which is included as Attachment V of the RFP. Contractor shall include a statement of compliance with the Lobbying Certification and Disclosure of Lobbying Activities in applicable procurement solicitations. Lobbying Certification and Disclosure of Lobbying Activities shall be completed by subcontractors and included in subcontractor contracts, as applicable.

**6.16 DRUG-FREE WORKPLACE**

Contractor shall provide a drug free workplace in compliance with the Drug Free Workplace Act of 1988.

## **6.17 TEXAS CORPORATE FRANCHISE TAX CERTIFICATION**

Pursuant to Article 2.45, Texas Business Corporation Act, state agencies may not contract with for profit corporations that are delinquent in making state franchise tax payments.

## **6.18 CIVIL RIGHTS COMPLIANCE**

### **6.18.1 Compliance with Regulations**

Contractor will comply with the Acts and the Regulations relative to Nondiscrimination in Federally assisted programs of the U.S. Department of Transportation (USDOT), the Federal Highway Administration (FHWA), as they may be amended from time to time, which are herein incorporated by reference and made part of this agreement.

### **6.18.2 Nondiscrimination**

Contractor, with regard to the work performed by it during the contract, will not discriminate on the grounds of race, color, sex, or national origin in the selection and retention of subcontractors, including procurement of materials and leases of equipment. Contractor will not participate directly or indirectly in the discrimination prohibited by the Acts and the Regulations, including employment practices when the contract covers any activity, project, or program set forth in Appendix B of 45 CFR Part 21.

### **6.18.3 Solicitations for Subcontracts, Including Procurement of Materials and Equipment**

In all solicitations either by competitive bidding or negotiation made by contractor for work to be performed under a subcontract, including procurement of materials or leases of equipment, each potential subcontractor or supplier will be notified by Contractor of obligations under this contract and the Acts and Regulations relative to Nondiscrimination on the grounds of race, color, sex, or national origin.

### **6.18.4 Information and Reports**

Contractor will provide all information and reports required by the Acts, the Regulations, and directives issued pursuant thereto, and will permit access to its books, records, accounts, other sources of information, and facilities as may be determined by the State or the FHWA to be pertinent to ascertain compliance with such Acts, Regulations or directives. Where any information required of contractor is in the exclusive possession of another who fails or refuses to furnish this information, Contractor will so certify to NCTCOG, the Texas Department of Transportation ("the State") or the Federal Highway Administration, as appropriate, and will set forth what efforts it has made to obtain the information.

### **6.18.5 Sanctions for Noncompliance**

In the event of contractor's noncompliance with the nondiscrimination provisions of the agreement, contractor will impose such sanctions as it the State or the FHWA may determine to be appropriate, including, but not limited to: withholding of payments to the contractor under the agreement until the Contractor compiles and/or cancelling, terminating or suspension of the agreement, in whole or in part.

### **6.18.6 Incorporation of Provisions**

Contractor will include the provisions of the paragraphs listed above, in this section 9.13, in every subcontract, including procurement of materials and leases of equipment, unless exempt by the Acts, the regulations and directives issued pursuant thereto. contractor will take such action with respect to any subcontract or procurement as NCTCOG, the State, or the FHWA may direct as a means of enforcing such provisions including sanctions for noncompliance. Provided that if the contractor becomes involved in, or is threatened with, litigation with a subcontractor or supplier because of such direction, contractor may request the State to enter such litigation to protect the interests of the State. In addition, contractor may request the United States to enter such litigation to protect the interests of the United States.

## **6.18 DISADVANTAGED BUSINESS ENTERPRISE PROGRAM REQUIREMENTS**

Contractor shall not discriminate on the basis of race, color, national origin, or sex in the award and performance of any U.S. Department of Transportation (DOT)-assisted contract or in the administration of its DBE program or the requirements of 49 CFR Part 26. Contractor shall take all necessary and reasonable steps under 49 CFR Part 26 to ensure non-discrimination in award and administration of DOT-assisted contracts. Each sub-award or subcontract must include the following assurance: *The Contractor, sub-recipient, or sub-contractor shall not discriminate on the basis of race, color, national origin, or sex in the performance of this Agreement. The*

*Contractor shall carry out applicable requirements of 49 CFR Part 26 in the award and administration of DOT-assisted contracts. Failure by the Contractor to carry out these requirements is a material breach of this agreement, which may result in the termination of this agreement or such other remedy as the recipient deems appropriate.*

#### **6.19 PERTINENT NON-DISCRIMINATION AUTHORITIES**

During the performance of the agreement, contractor, for itself, its assignees, and successors in interest agree to comply with the following nondiscrimination statutes and authorities; including but not limited to:

- a. Title VI of the Civil Rights Act of 1964 (42 U.S.C. § 2000d et seq., 78 stat. 252), (prohibits discrimination on the basis of race, color, national origin); and 49 CFR Part 21.
- b. The Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970, (42 U.S.C. § 4601), (prohibits unfair treatment of persons displaced or whose property has been acquired because of Federal or Federal-aid programs and projects).
- c. Federal-Aid Highway Act of 1973, (23 U.S.C. § 324 et seq.), as amended, (prohibits discrimination on the basis of sex).
- d. Section 504 of the Rehabilitation Act of 1973, (29 U.S.C. § 794 et seq.) as amended, (prohibits discrimination on the basis of disability); and 49 CFR Part 27.
- e. The Age Discrimination Act of 1975, as amended, (49 U.S.C. § 6101 et seq.), (prohibits discrimination on the basis of age).
- f. Airport and Airway Improvement Act of 1982, (49 U.S.C. Chapter 471, Section 47123), as amended, (prohibits discrimination based on race, creed, color, national origin, or sex).
- g. The Civil Rights Restoration Act of 1987, (PL 100-209), (Broadened the scope, coverage and applicability of Title VI of the Civil Rights Act of 1964, The Age Discrimination Act of 1975 and Section 504 of the Rehabilitation Act of 1973, by expanding the definition of the terms “programs or activities” to include all of the programs or activities of the Federal-aid recipients, subrecipients and contractors, whether such programs or activities are Federally funded or not).
- h. Titles II and III of the Americans with Disabilities Act, which prohibits discrimination on the basis of disability in the operation of public entities, public and private transportation systems, places of public accommodation, and certain testing entities (42 U.S.C. §§ 12131-12189) as implemented by Department of Transportation regulations at 49 C.F.R. parts 37 and 38.
- i. The Federal Aviation Administration’s Nondiscrimination statute (49 U.S.C. § 47123) (prohibits discrimination on the basis of race, color, national origin, and sex).
- j. Executive Order 12898, Federal Actions to Address Environmental Justice in Minority Populations and Low-Income Populations, which ensures nondiscrimination against minority populations by discouraging programs, policies, and activities with disproportionately high and adverse human health or environmental effects on minority and low-income populations.
- k. Executive Order 13166, Improving Access to Services for Persons with Limited English Proficiency, and resulting agency guidance, national origin discrimination includes discrimination because of limited English proficiency (LEP). To ensure compliance with Title VI, the parties must take reasonable steps to ensure that LEP persons have meaningful access to the programs (70 Fed. Reg. at 74087 to 74100).
- i. Title IX of the Education Amendments of 1972, as amended, which prohibits the parties from discriminating because of sex in education programs or activities (20 U.S.C. 1681 et seq.).

#### **6.20 INELIGIBILITY TO RECEIVE STATE GRANTS OR LOANS, OR RECEIVE PAYMENT ON STATE CONTRACTS**

In accordance with Section 231.006 of the Texas Family Code, a child support obligor who is more than thirty (30) days delinquent in paying child support and a business entity in which the obligor is a sole proprietor, partner, shareholder, or owner with an ownership interest of at least twenty-five (25) percent is not eligible to:

- a. Receive payments from state funds under a contract to provide property, materials or services; or
- b. Receive a state-funded grant or loan

#### **6.21 PROHIBITION ON CERTAIN TELECOMMUNICATIONS AND VIDEO SURVEILLANCE SERVICES OR EQUIPMENT**

Pursuant to Public Law 115-232, Section 889, and 2 Code of Federal Regulations (CFR) Part 200, including §200.216 and §200.471, NCTCOG is prohibited from using federal funds to procure, contract with entities who use, or extend contracts with entities who use certain telecommunications and video surveillance equipment or services provided by certain Chinese controlled entities.

## **SECTION 7: HOW TO SUBMIT YOUR PROPOSAL**

### **7.0 INSTRUCTIONS FOR OFFERORS**

Your proposal should be comprised of the sections described below. Failure to include or address the items listed will impact the evaluation score of your proposal, up to, and including, disqualification.

**Important Note: Your entire proposal must consist of the cover sheet, your responses to Tabs A-D, Exhibits 1-3 (as provided), and the completed Attachments I-XI per the following:**

- **COVER SHEET.** The cover to your proposal will consist of the completed page 1 of this solicitation document.
- **TAB A - CAPACITY TO DELIVER**
  - Describe and clearly indicate any exceptions to the specifications, options or alternatives being proposed. You should also indicate any major requirements that cannot be met.
  - Describe your firm's capabilities to deliver the products offered in a timely fashion.
  - List the business location(s) out of which your firm's team members will work from. You are encouraged to provide options to cover multiple geographic areas outside of Dallas/Fort Worth.
  - Provide an overview of Proposer's organization, size, years in business, and experience; major clients; and other information that you feel would assist in our evaluation process.
  - Please provide a description of how your firm intends to interact with the Customer while providing services.
  - Describe your invoicing process. Payment terms? Is payment by credit card accepted? Is a deposit required?
  - Designate and provide names of specific contact person(s) for the following phases: (1) proposal evaluation process (2) contracting process (3) primary point of contact for receiving orders from participating agencies.
  - Include a list of no more than five (5) similar contracts awarded within the last 5 years. These same five projects should be used as your references in Tab C.
  - Identify any contracts within the past three years that were terminated due to non-performance.

**NOTE: Any confidential/proprietary information must be clearly labeled as "confidential or proprietary".**

- **TAB B - PROPOSAL PRICING**

Under this Tab, you are to furnish the discount percentage that will apply to the list price of all offered goods & services, using the BID PRICE WORKSHEET. The pricing shall be based on a percentage discount for each item you are bidding on. In addition, you are to provide in a separate document your current published unit pricing for the products you intend to provide. Attach this as Exhibit 1. Due to constant price changes, unit pricing is not a contractual obligation, but you will provide an updated price list as yours changes over time. However, the awarded vendor will only be obligated to honor the percentage discount. When preparing a quote for a Customer, you are expected to show your current published unit price, contracted percentage discount, and the net price for the item. The intent of your providing a current price list is for the Customer to calculate their actual cost by applying the contracted percent discount to your published unit pricing.

Please make sure that your price quote itemizes all applicable costs for the items, including but not limited to:

- Material
- Fuel Surcharge
- Loading Fee
- Any Other Billable Fees

**NOTE: The final negotiated pricing will be incorporated into the Master Services Agreement with the awarded vendor(s). The information provided in Tab B will be publicly available and may**

**not be marked as proprietary or confidential.**

- **TAB C - REFERENCES**

Include a list of five (5) references for relevant contracts awarded within the last five years, preferably from a government customer. Include customer name, point of contact, address, phone number, and email address. NCTCOG may contact references provided regarding the firm's past performance.

**NOTE: Any confidential/proprietary information must be clearly labeled as "confidential or proprietary".**

- **TAB D - REQUIRED ATTACHMENTS**

Please include ALL ATTACHMENTS (I-XI) and required EXHIBITS 1-3 (included at the back of this RFP document) completed and signed as applicable. All attachments must be submitted with the proposal, or the proposal may be disqualified as nonresponsive. IF AN ATTACHMENT DOES NOT APPLY, PLEASE MARK AS "NOT APPLICABLE" AND SUBMIT WITH THE PROPOSAL.

**NOTE: Any confidential/proprietary information must be clearly labeled as "confidential or proprietary".**

**EXHIBIT 1**  
**CATEGORIES SELECTED, PRICING & CURRENT PUBLISHED PRICE LIST**

**Please place a checkmark next to each Category that you are offering in your proposal:**

- ☒ Service Category #1: Earthen Materials
- ☐ Service Category #2: Asphalt Materials
- ☐ Service Category #3: Concrete Materials
- ☐ Service Category #4: Winterization Materials
- ☐ Service Category #5: Additional Offerings of Ancillary Materials

**Proposed Contractual Discounts on Pricing for Items Offered**

For each of the bid items you wish to offer from Categories you selected above, provide your proposed **discount** off your list price on the attached Bid Price Worksheet.

**Current Published Price List for Items Offered**

For each of the bid items you wish to offer, please provide the current list price. Please attach this information to on your proposal a separate sheet or via a weblink. Please match the corresponding Bid Item number from the Bid Price Worksheet next to the matching item on your current published price list.

**NOTE: The current price list is NOT a part of the contractual obligation and may be modified at the vendor's discretion. Only the percentage discount is contractually obligated.**



# BID PRICE WORKSHEET

## Delivered Price for all matreials to Dallas/ Fort Worth locations

Category 1: Earthen Materials																							
Item	Description	Unit of Measure	% Discount off Current List Unit Price at Plant Pickup in Dallas/Fort Worth	Location of Plant Sites for Pickup for Dallas/Fort Worth Customers	% Discount off Current Truck Delivery Rate per Mile to Location in DFW	Alternate Plant Site Location(s) for Pickup for Customers outside Dallas/Fort Worth	% Discount off Current Truck Delivery Rate per Mile to Location outside DFW	Minimum Order for Pickup at Plant	Minimum Order for Delivery														
1	Concrete Sand	Ton	\$50.64																				
Spec - Material will have the following properties and characteristics: a) Material passing 3/8" Sieve = 100% b) Material passing #4 Sieve = 95 – 100% c) Material passing #8 Sieve = 80 – 100% d) Material passing #16 Sieve = 50 – 85% e) Material passing #30 Sieve = 25 – 65% f) Material passing #50 Sieve = 10 – 35% g) Material passing #100 Sieve = 0 – 10% h) Clean material (washed) i) Lump- and stone-free j) Organic material-free k) Less than 15% moisture content.				The material is coming from: Chico Sanger Dallas Prosper Fort Worth																			
2	Pea gravel	Ton	\$43.46																				
Spec - Material will have the following properties and characteristics: a) All gravel must pass a 5/8" sieve b) All gravel must be retained on a 1/8" sieve. c) Not more than a total of eight (8) percent by weight of deleterious substances such as clay, shale, or organic matter. d) No frozen material e) No injurious amounts of salt, alkali, or vegetable matter. f) Free of adherent coatings. g) Natural (uncrushed) h) Clean (washed) i) Screened																							
3	3/8" Fine Crushed Concrete	Ton	\$35.48																				
Specs - <table border="1"> <thead> <tr> <th>Sieve Size</th> <th>Percent Passing by Weight</th> </tr> </thead> <tbody> <tr> <td>3/8 in. (9.5 mm)</td> <td>100</td> </tr> <tr> <td>No. 4 (4.75 mm)</td> <td>95 - 100</td> </tr> <tr> <td>No. 16 (1.18 mm)</td> <td>50 - 90</td> </tr> <tr> <td>No. 50 (300 µm)</td> <td>5 - 30</td> </tr> <tr> <td>No. 100 (150 µm)</td> <td>0 - 10</td> </tr> <tr> <td>No. 200 (75 µm)</td> <td>0 - 3</td> </tr> </tbody> </table>				Sieve Size	Percent Passing by Weight	3/8 in. (9.5 mm)	100	No. 4 (4.75 mm)	95 - 100	No. 16 (1.18 mm)	50 - 90	No. 50 (300 µm)	5 - 30	No. 100 (150 µm)	0 - 10	No. 200 (75 µm)	0 - 3	The material is coming from: Chico Sanger Dallas Prosper Fort Worth					
Sieve Size	Percent Passing by Weight																						
3/8 in. (9.5 mm)	100																						
No. 4 (4.75 mm)	95 - 100																						
No. 16 (1.18 mm)	50 - 90																						
No. 50 (300 µm)	5 - 30																						
No. 100 (150 µm)	0 - 10																						
No. 200 (75 µm)	0 - 3																						
4	Screened Sandy Loam Soil	Ton	\$41.01																				
Specs - screened Sandy Loam Soil - A soil mix of sand-silt-clay in a 40%-40%-20% ratio, screened to remove larger sticks, stones, and other debris.																							
5	Type A Aggregate Surface Material	Ton	\$57.31																				
Spec - Meets or exceeds TXDOT Spec 302																							
6	Type B Aggregate Surface Material	Ton	\$57.31																				
Spec - Meets or Exceeds TXDOT Spec 302																							
7	Type C Aggregate Surface Material	Ton	\$57.31																				
Spec - Meets or exceeds TXDOT Spec 302																							
		Ton	\$57.31																				

Item	Description	Unit of Measure	% Discount off Current List Unit Price at Plant Pickup in Dallas/Fort Worth	Location of Plant Sites for Pickup for Dallas/Fort Worth Customers	% Discount off Current Truck Delivery Rate per Mile to Location in DFW	Alternate Plant Site Location(s) for Pickup for Customers outside Dallas/Fort Worth	% Discount off Current Truck Delivery Rate per Mile to Location outside DFW	Minimum Order for Pickup at Plant	Minimum Order for Delivery																		
8	Type D Aggregate Surface Material  Specs - Meets or exceeds TXDOT Spec 302	Ton	\$50.07																								
9	Type A Aggregate  Specs - Gravel, crushed slag, crushed stone, or limestone rock asphalt (LRA) that meets or exceeds TXDOT Spec 8039		No Bid																								
10	Type B Aggregate  Spec - Crushed gravel, crushed slag, crushed stone, or LRA that meets or exceeds TXDOT Spec 8039		No Bid																								
11	Type C Aggregate  Specs - Gravel, crushed slag, or crushed stone that meets or exceeds TXDOT Spec 8039		No Bid																								
12	Type D Aggregate  Specs - Crushed gravel, crushed slag, or crushed stone that meets or exceeds TXDOT Spec 8039		No Bid																								
13	Type 5 Modified Aggregate  Specs - Provide aggregate conforming to the gradation requirements shown below and meet or exceed TXDOT Tex-401-A. <div><div>FIGURE 1</div><div>Type 5 Modified Aggregate Gradation Chart</div><table><tr><th>Sieve Size</th><th>Percent Passing</th></tr><tr><td>3/8"</td><td>100</td></tr><tr><td>#4</td><td>86-94</td></tr><tr><td>#8</td><td>45-65</td></tr><tr><td>#16</td><td>25-46</td></tr><tr><td>#30</td><td>15-35</td></tr><tr><td>#50</td><td>10-25</td></tr><tr><td>#100</td><td>7-18</td></tr><tr><td>#200</td><td>0-5</td></tr></table></div>	Sieve Size	Percent Passing	3/8"	100	#4	86-94	#8	45-65	#16	25-46	#30	15-35	#50	10-25	#100	7-18	#200	0-5		No Bid						
Sieve Size	Percent Passing																										
3/8"	100																										
#4	86-94																										
#8	45-65																										
#16	25-46																										
#30	15-35																										
#50	10-25																										
#100	7-18																										
#200	0-5																										
14	Type L Aggregate  Specs - Provide lightweight aggregate consisting of expanded shale, clay, or slate, and produced by the rotary kiln method conforming to the gradation requirements shown below and meets or exceeds TXDOT Tex-401-A. <div><div>FIGURE 1</div><div>Type 5 Modified Aggregate Gradation Chart</div><table><tr><th>Sieve Size</th><th>Percent Passing</th></tr><tr><td>3/8"</td><td>100</td></tr><tr><td>#4</td><td>86-94</td></tr><tr><td>#8</td><td>45-65</td></tr><tr><td>#16</td><td>25-46</td></tr><tr><td>#30</td><td>15-35</td></tr><tr><td>#50</td><td>10-25</td></tr><tr><td>#100</td><td>7-18</td></tr><tr><td>#200</td><td>0-5</td></tr></table></div>	Sieve Size	Percent Passing	3/8"	100	#4	86-94	#8	45-65	#16	25-46	#30	15-35	#50	10-25	#100	7-18	#200	0-5		No Bid						
Sieve Size	Percent Passing																										
3/8"	100																										
#4	86-94																										
#8	45-65																										
#16	25-46																										
#30	15-35																										
#50	10-25																										
#100	7-18																										
#200	0-5																										
15	Sand	Ton	\$41.01																								

Item	Description	Unit of Measure	% Discount off Current List Unit Price at Plant Pickup in Dallas/Fort Worth	Location of Plant Sites for Pickup for Dallas/Fort Worth Customers	% Discount off Current Truck Delivery Rate per Mile to Location in DFW	Alternate Plant Site Location(s) for Pickup for Customers outside Dallas/Fort Worth	% Discount off Current Truck Delivery Rate per Mile to Location outside DFW	Minimum Order for Pickup at Plant	Minimum Order for Delivery
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Specs - Provide fine aggregate per TXDOT Spec 8029 consisting of clean, hard, durable particles of natural, manufactured sand, recycled crushed hydraulic cement concrete, slag, lightweight aggregate, or a combination thereof conforming to the gradation requirements shown below and in accordance with Tex-401-A.

Table 3  
Sand Gradation Chart

Sieve Size	Percent Passing
3/8"	100
#4	95-100
#8	80-100
#16	50-85
#30	25-85
#50	10-35 <sup>1</sup>
#100	0-10
#200	3-3 <sup>2</sup>

1. 6-35 when sand equivalent value is greater than 85.
2. 0-6 for manufactured sand.

The material is coming from:  
Chico  
Sanger  
Dallas  
Prosper  
Fort Worth

16	Concrete Riprap	<b>Ton</b>	<b>\$46.19</b>						
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Specs - Use Class B Concrete that meets or exceeds TXDOT Spec 8020.

17	Type R Stone Riprap	<b>Ton</b>	<b>\$61.01</b>						
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Spec - Use durable natural stone per TXDOT Spec 8020 with a bulk specific gravity of at least 2.50 as determined by TXDOT Tex-403-A.

18	Type F Stone Riprap	<b>Ton</b>	<b>\$61.01</b>						
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Spec - Use durable natural stone per TXDOT Spec 8020 with a bulk specific gravity of at least 2.50 as determined by Tex-403-A.

19	Commercial Lime Slurry - TYPES B AND C.								
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Spec - Types B and C. Delivered and spread, that meets the Requirements of DMS-6350, lime and lime slurry and DMS-6330 lime sources prequalification of hydrated lime and quicklime.

No Bid

20	Lightweight Surface Aggregate - Type L	<b>Yards</b>	<b>\$122.46</b>						
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Spec - Type L, Grade 3, 4, and 5 meets or exceeds TxDOT Item 303 Lightweight Specification.

21	Flexible Base Material - Type A	<b>Ton</b>	<b>\$43.23</b>						
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Spec - Type A, Crushed Stone, Grade 1, meets or exceeds TxDOT Item 247.

22	Flexible Base Material - Type B	<b>Ton</b>	<b>\$43.23</b>						
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Spec - Type B, Crushed or Uncrushed Gravel, Type B, Grade 1, TXDOT Item 247.

Item	Description	Unit of Measure	% Discount off Current List Unit Price at Plant Pickup in Dallas/Fort Worth	Location of Plant Sites for Pickup for Dallas/Fort Worth Customers	% Discount off Current Truck Delivery Rate per Mile to Location in DFW	Alternate Plant Site Location(s) for Pickup for Customers outside Dallas/Fort Worth	% Discount off Current Truck Delivery Rate per Mile to Location outside DFW	Minimum Order for Pickup at Plant	Minimum Order for Delivery														
23	Flexible Base Material - Type C  Spec - Type C, Crushed Gravel, meets or exceeds TXDOT Item 247.	Ton	\$43.23																				
24	Flexible Base Material - Type D  Spec - Type D, Crushed Concrete, meets or exceeds TXDOT Item 247.	Ton	\$43.23																				
24A	Flexible Base Material - Type D Fine  Spec - Type D, Crushed Concrete, Fine, meet or exceed TXDOT Item 247. Per the following screening size:																						
	<table><tr><th>Sieve Size</th><th>Percent Passing by Weight</th></tr><tr><td>3/8 in. (9.5 mm)</td><td>100</td></tr><tr><td>No. 4 (4.75 mm)</td><td>95 - 100</td></tr><tr><td>No. 16 (1.18 mm)</td><td>50 - 90</td></tr><tr><td>No. 50 (300 μm)</td><td>5 - 30</td></tr><tr><td>No. 100 (150 μm)</td><td>0 - 10</td></tr><tr><td>No. 200 (75 μm)</td><td>0 - 3</td></tr></table>	Sieve Size	Percent Passing by Weight	3/8 in. (9.5 mm)	100	No. 4 (4.75 mm)	95 - 100	No. 16 (1.18 mm)	50 - 90	No. 50 (300 μm)	5 - 30	No. 100 (150 μm)	0 - 10	No. 200 (75 μm)	0 - 3			The material is coming from: Chico Sanger Dallas Prosper Fort Worth					
Sieve Size	Percent Passing by Weight																						
3/8 in. (9.5 mm)	100																						
No. 4 (4.75 mm)	95 - 100																						
No. 16 (1.18 mm)	50 - 90																						
No. 50 (300 μm)	5 - 30																						
No. 100 (150 μm)	0 - 10																						
No. 200 (75 μm)	0 - 3																						
25	Flexible Base Material - Type E  Spec - Type E, Caliche, meet or exceed TXDOT Item 247.																						
26	Surface Treatment Aggregate, Type D, Grade 3  Spec - Meets or exceeds TXDOT Item 302, (Aggregates for Seal Coats).																						
27	Surface Treatment Aggregate, Type D, Grade 4  Spec - Meets or exceeds TXDOT Item 302, (Aggregates for Seal Coats).																						
28	Three-Quarter-Inch Washed Rock  Spec - Road Rock – Crushed Limestone rock. Size of rock that will pass ¾” and be retained on next smaller size screen.	Ton	\$57.31																				
29	Fill Material  Spec - Fill material shall be suitable material containing no muck, quicksand, organic matter or other material that will prevent the solid formation of a suitable and enduring roadbed or embankment structure.	Ton	\$20.31																				

Item	Description	Unit of Measure	% Discount off Current List Unit Price at Plant Pickup in Dallas/Fort Worth	Location of Plant Sites for Pickup for Dallas/Fort Worth Customers	% Discount off Current Truck Delivery Rate per Mile to Location in DFW	Alternate Plant Site Location(s) for Pickup for Customers outside Dallas/Fort Worth	% Discount off Current Truck Delivery Rate per Mile to Location outside DFW	Minimum Order for Pickup at Plant	Minimum Order for Delivery
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30 Topsoil

Ton	\$39.15								
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Spec - Topsoil shall consist of a uniform mixture of 50% sand and 50% muck in a loose friable condition. Topsoil shall be free of sticks, stones, and other objectionable material.

31 Top Dressing Lawn Sand

Ton	\$54.34								
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Spec - One hundred (100%) percent Lawn Sand – number thirty (30) sieve size (sixty-nine (69%) percent, passing thru or not more than thirty (30%) retained) of which ninety-eight (98%) percent is pure silica.

Category 2: Asphalt Materials										
Item	Description	Unit of Measure	% Discount off Current List Unit Price at Plant Pickup in Dallas/Fort Worth	Plant Site Location for Pickup for Dallas/Fort Worth Customers	% Discount off Current Truck Delivery Rate per Mile to Location in DFW	Alternate Plant Site Location(s) for Pickup for Customers outside Dallas/Fort Worth	% Discount off Current Truck Delivery Rate per Mile to Location outside DFW	Minimum Order for Pickup at Plant	Minimum Order for Delivery	Upcharge for Demurrage Rate if Applicable

32 Limestone Rock Asphalt

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Spec - Meets or exceeds TXDOT specification DMS-9210.

No Bid

33 Rapid Curing Asphaltic Concrete Patching Material (Container).

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Spec - Meets or exceeds TXDOT Spec DMA-9203 for concrete mixture intended on roadways that demand high early mixture stability.

No Bid

34 Asphaltic Patching Material (Stockpile Storage or Bagged).

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Spec - Meets or exceeds TXDOT Spec DMS-9202 - crushed stone asphaltic concrete intended primarily as a cool-to cold-weather stockpile or bagged patching mix for maintenance.

No Bid

35 Cold Patch Oil Sand

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Spec- 90% sand, 10% 3/8" clean aggregate and 6% Asphalt Cement meets or exceeds TxDOT Item 300 specification for AC 0.6 or AC 1.5. This is a pothole patching material and can be used to blade on the roadway. Mixing plant capable of drying the material before applying the liquid asphalt. Material should be workable in a stockpile for 6 months.

No Bid

36 Emulsified Asphalt.

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Spec - Provide emulsified asphalt that is homogeneous, does not separate after thorough mixing, and meets or exceeds the requirements for the specified type and grade in TXDOT Specification 300, Tables 7, 8, 9, and 10.

Item	Description	Unit of Measure	% Discount off Current List Unit Price at Plant Pickup in Dallas/Fort Worth	Plant Site Location for Pickup for Dallas/Fort Worth Customers	% Discount off Current Truck Delivery Rate per Mile to Location in DFW	Alternate Plant Site Location(s) for Pickup for Customers outside Dallas/Fort Worth	% Discount off Current Truck Delivery Rate per Mile to Location outside DFW	Minimum Order for Pickup at Plant	Minimum Order for Delivery	Upcharge for Demurrage Rate if Applicable
37	Cutback Asphalt.  Spec - Provide cutback asphalt that meets or exceeds the requirements of TXDOT Specification 300, Tables 4, 5, and 6 for the specified type and grade.									
No Bid										
38	Polymer-Modified Asphalt Cement.  Spec - Provide polymer-modified asphalt cement that is smooth, homogeneous, and meets or exceeds the requirements of TXDOT Specification 300, Table 3.									
39	Emulsion, MC-30 (Small Order).  Spec - Amount less than 1,000 gallons, no pump required, delivered.									
39A	Emulsion, MC-30 (Large Order).  Spec - Amount greater than 1,000 gallons, no pump required, delivered.									
40	Asphalt Cement.  Spec - Provide AC that is homogeneous, water-free, and non-foaming when heated to 347°F, and in accordance with TXDOT Spec 300, Table 2. No pump required, delivered.									
41	Polymer-Modified Asphalt Cement.  Spec - Provide polymer-modified AC that is smooth, homogeneous, and meets the requirements shown in TXDOT Spec 300, Table 3. Delivered.									
42	Cutback Asphalt.  Spec - Provide cutback asphalt that meets the requirements shown in TXDOT Spec 300, Tables 4, 5, and 6 for the specified type and grade. Delivered.									
43	Emulsified Asphalt.  Spec - Provide emulsified asphalt that is homogeneous, does not separate after thorough mixing, and meets the requirements for the specified type and grade shown in TXDOT Spec 300, Tables 7, 8, 9, 10, and 10A—C. Delivered.									

Item	Description	Unit of Measure	% Discount off Current List Unit Price at Plant Pickup in Dallas/Fort Worth	Plant Site Location for Pickup for Dallas/Fort Worth Customers	% Discount off Current Truck Delivery Rate per Mile to Location in DFW	Alternate Plant Site Location(s) for Pickup for Customers outside Dallas/Fort Worth	% Discount off Current Truck Delivery Rate per Mile to Location outside DFW	Minimum Order for Pickup at Plant	Minimum Order for Delivery	Upcharge for Demurrage Rate if Applicable
44	Crack Sealer.  Spec - Provide polymer-modified emulsified asphalt crack sealer meeting the requirements shown in TXDOT Spec 300, Table 15. Provide rubber-asphalt crack sealer meeting the requirements shown in TXDOT Spec 300, Table 16. Delivered.									
		No Bid								
45	Hot Mix Cold Laid Asphaltic Concrete Pavement Type A.  Spec - Meet or exceed TXDOT Spec 334.									
46	Hot Mix Cold Laid Asphaltic Concrete Pavement Type B.  Meets or exceeds TXDOT Spec 334.									
47	Hot Mix Cold Laid Asphaltic Concrete Pavement Type C.  Spec - Meets or exceeds TXDOT Spec 334.									
48	Hot Mix Cold Laid Asphaltic Concrete Pavement Type D.  Spec - Meets or exceeds TXDOT Spec 334.									
49	Hot Mix Asphalt Type A.  Spec - Meets or exceeds TXDOT Spec 340.									
50	Hot Mix Asphalt Type B.  Meets or exceeds TXDOT Spec 340.									
51	Hot Mix Asphalt Type C.  Meets or exceeds TXDOT Spec 340.									
52	Hot Mix Asphalt Type D.  Meets or exceeds TXDOT Spec 340.									
53	Seal coat/Chip & Seal.  Spec - Full Application; No Base Prep (double-shot). Steps to Prep: (1) Sweep streets and clean. (2) Apply .25 Gals/Sq. Yd. of AC-10 asphalt or equivalent. (3) Cover with Grade 4 aggregate at the rate of one CY/90 SY. (4) Repeat step 2. (5) Cover with Grade 4 pre-treated asphalt aggregate at the rate of one CY/90 SY.									



Item	Description	Unit of Measure	% Discount off Current List Unit Price at Plant Pickup in Dallas/Fort Worth	Plant Site Location for Pickup for Dallas/Fort Worth Customers	% Discount off Current Truck Delivery Rate per Mile to Location in DFW	Alternate Plant Site Location(s) for Pickup for Customers outside Dallas/Fort Worth	% Discount off Current Truck Delivery Rate per Mile to Location outside DFW	Minimum Order for Pickup at Plant	Minimum Order for Delivery	Upcharge for Demurrage Rate if Applicable
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- 54 Seal coat/Chip & Seal Application (Alternate).

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Specs - No Base Prep (double-shot). Steps to Prep: (1) Sweep streets and clean. (2) Apply .20 Gals/SY MC30 asphalt. (3) Apply .25 Gals/SY of AC-10 asphalt or equivalent. (4) Apply one course grade 3 or 4 cover stone at the rate of one CY/90 SY. (5) Repeat Step 3. (6) Cover with grade 4 pre-treated aggregate at the rate of one CY/90 SY.

No Bid

- 53 Emulsion, CRS 2, Cationic

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Spec - No Pump Required, Delivered to the job site, 2,000 gal or larger per truck orders.

- 54 Emulsion, CHFRS 2 P, Cationic.

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Spec - No Pump Required, Delivered to the job site, 2,000 gal or larger per truck orders.

- 56 Emulsion, CSS-1H, Cationic.

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Spec - No Pump Required, Delivered to the job site, 2,000 gal or larger per truck orders.

- 57 Emulsion, HFRS-2, Anionic.

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Spec - No Pump Required, Delivered to the job site, 2,000 gal or larger per truck orders.

- 58 Hot Mix Asphaltic Concrete Pavement.

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Spec - Per TXDOT Spec 340.

Category 3: Concrete Materials										
Item	Item	Unit of Measure	% Discount off Current List Unit Price at Plant Pickup in Dallas/Fort Worth	Plant Site Location for Pickup for Dallas/Fort Worth Customers	% Discount off Current Truck Delivery Rate per Mile to Location in DFW	Alternate Plant Site Location(s) for Pickup for Customers outside Dallas/Fort Worth	% Discount off Current Truck Delivery Rate per Mile to Location outside DFW	Minimum Order for Pickup at Plant	Minimum Order for Delivery	

- 60 Concrete Ready-Mix #1, Full Order.

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Spec - Standard Aggregate Size, 3,000 lb. @ 28 days, with 3% air, plasticizer, delivered to the job site, full load (4 cubic yard or larger) per truck orders.

No Bid

- 61 Concrete Ready-Mix #1, Partial Order.

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Spec - Standard Aggregate Size, 3,000 lb. @ 28 days, with 3% air, plasticizer, delivered to the job site, less than full truck orders.

Item	Item	Unit of Measure	% Discount off Current List Unit Price at Plant Pickup in Dallas/Fort Worth	Plant Site Location for Pickup for Dallas/Fort Worth Customers	% Discount off Current Truck Delivery Rate per Mile to Location in DFW	Alternate Plant Site Location(s) for Pickup for Customers outside Dallas/Fort Worth	% Discount off Current Truck Delivery Rate per Mile to Location outside DFW	Minimum Order for Pickup at Plant	Minimum Order for Delivery
62	Concrete Ready-Mix #2, High Slump, Full Order.  Spec - Soup Mix, 2,500 lb. mix before additional water, delivered to the job site, full load (4 cubic yard or larger) per truck orders.								
No Bid									
63	Concrete Ready-Mix #2, High Slump, Partial Order.  Spec - Soup Mix, 2,500 lb. mix before additional water, delivered to the job site, less than full load.								
64	Concrete, Ready-Mix #3, Full Order.  Spec - 3/8" Maximum Aggregate size, Curb Mix, 3,000 lb. @ 28 days, with 3% air, delivered to the job site, full load (4 cubic yard or larger) per truck orders.								
65	Concrete, Ready-Mix #3, Partial Order.  Spec - 3/8" Maximum Aggregate Size, Curb Mix, 3,000 lb. @ 28 days, with 3% air, less than full load.								
66	Concrete Ready-Mix #4, Full Order.  Spec - Standard Aggregate Size, 3,000 lb. @ 28 days, delivered to the job site, full load (4 cubic yard or larger) per truck orders.								
67	Concrete Ready-Mix #4, Partial Order.  Spec - Standard Aggregate Size, 3,000 lb. @ 28 days, delivered to the job site, less than full load.								
68	Bulk Portland Cement.  Spec - Type I/II Grey , 5 Ton minimum order, to be delivered and spread. Cement to meet ASTM C150.								

Category 4: Winterization Materials									
Item	Item	Unit of Measure	% Discount off Current List Unit Price at Plant Pickup in Dallas/Fort Worth	Plant Site Location for Pickup for Dallas/Fort Worth Customers	% Discount off Current Truck Delivery Rate per Mile to Location in DFW	Alternate Plant Site Location(s) for Pickup for Customers outside Dallas/Fort Worth	% Discount off Current Truck Delivery Rate per Mile to Location outside DFW	Minimum Order for Pickup at Plant	Minimum Order for Delivery
69	Type I Road Salt (Solid Sodium Chloride).  Spec - The sodium chloride may be obtained from either natural deposits (rock salt) or produced artificially (evaporated, solar, or other salt). The material must be in a free-flowing, usable condition when received. Type I is rock salt for broadcasting. Must meet or exceed TXDOT Spec DMS-6400.								

Item	Item	Unit of Measure	% Discount off Current List Unit Price at Plant Pickup in Dallas/Fort Worth	Plant Site Location for Pickup for Dallas/Fort Worth Customers	% Discount off Current Truck Delivery Rate per Mile to Location in DFW	Alternate Plant Site Location(s) for Pickup for Customers outside Dallas/Fort Worth	% Discount off Current Truck Delivery Rate per Mile to Location outside DFW	Minimum Order for Pickup at Plant	Minimum Order for Delivery
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70	Type II Brine Salt.								
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Spec - Sodium chloride materials The sodium chloride may be obtained from either natural deposits (rock salt) or produced artificially (evaporated, solar, or other salt). The material must be in a free-flowing, usable condition when received. Type II is salt for making brine. Must meet or exceed TXDOT spec DMS-6400.

No Bid

71	Complex Chloride (Type III and Liquid)								
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Spec - The chloride-based de-icer/anti-icer material must be active at an ambient temperature of -15°C (5°F) or lower. The solid chloride-based product must be in a free-flowing, usable condition when received. There are liquid complex chlorides and Type III rock salt complex chloride for broadcasting. Must meet or exceed TXDOT spec DMS-6400.

72	Premade Brine Solution/Fracking Brine.								
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Spec - Provide a pre-mixed solution of salt and water. Ensure a uniform solution with all the salt fully dissolved. Must meet or exceed TXDOT spec DMS-6400, Table 3.

73	Grade 6 Rock								
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Spec - To be placed on roadways and bridges during snowy or icy conditions. Aggregate must be suitable for this application.

L.A.ABRASION	25.0
SPEC. GRAVITY	2.68
UNIT WEIGHT (LOOSE)	91.00
MAG.SOUNDNESS	7.0
SODIUM SULFATE	5.0
CAL. CARBONATED	96
ABSORPTION	0.8

ALL TEST RESULTS OBTAINED USING TX DOT TEST METHODS

METRIC	SIEVE	WEIGHT	RETAIN	PASSING	SPECIFICATIONS
12.5 MM	½	-	0.0%	100.0%	-
9.50 MM	3/8	-	0.0%	100.0%	-
6.30 MM	¼"	-	0.3%	99.7%	-
4.75 MM	#4	-	9.4%	90.6%	-
2.00 MM	#10	-	80.0%	20.0%	-
425 UM	#40	-	98.8%	1.2%	-
180 UM	#80	-	99.3%	0.7%	-
75 UM	#200	-	99.6%	0.4%	-

Item	Description	Category 5: Additional Offerings of Ancillary Materials							
		Unit of Measure	% Discount off Current List Unit Price at Plant Pickup in Dallas/Fort Worth	Plant Site Location for Pickup for Dallas/Fort Worth Customers	% Discount off Current Truck Delivery Rate per Mile to Location in DFW	Alternate Plant Site Location(s) for Pickup for Customers outside Dallas/Fort Worth	% Discount off Current Truck Delivery Rate per Mile to Location outside DFW	Minimum Order for Pickup at Plant	Minimum Order for Delivery

List Below

74x									
74x									
74x									
74x									
74x									
74x									

**EXHIBIT 2**  
**SAMPLE MARKET BASKET FORM**

For the purposes of evaluation, please provide your firm's pricing as it would exist for the simplified scenario on the Sample Market Basket Form. This scenario is for evaluation purposes only and will not be part of any awarded contract.

These exercises demonstrate equal costs for the exact same materials for all proposers, irrespective of other operating costs that are not asked for in this scenario. This permits fair and reasonable comparison of respondent pricing.

## Exhibit 2 - Market Basket Worksheet

## Delivered Prices for all materials

Category 1: Earthen Materials					
Item	Description	Unit of Measure	Today's List Price per UOM for Plant Pit in Dallas/Fort Worth	% Discount	Net Price Less Discount FOB Plant/Pit in Dallas/Fort Worth
1	Concrete Sand  Spec - Material will have the following properties and characteristics: a) Material passing 3/8" Sieve = 100% b) Material passing #4 Sieve = 95 – 100% c) Material passing #8 Sieve = 80 – 100% d) Material passing #16 Sieve = 50 – 85% e) Material passing #30 Sieve = 25 – 65% f) Material passing #50 Sieve = 10 – 35% g) Material passing #100 Sieve = 0 – 10% h) Clean material (washed) i) Lump- and stone-free j) Organic material-free k) Less than 15% moisture content.	Ton	\$50.64		
6	Type B Aggregate Surface Material  Spec - Meets or Exceeds TXDOT Spec 302	Ton	\$57.31		
16	Concrete Riprap  Specs - Use Class B Concrete that meets or exceeds TXDOT Spec 8020.	Ton	\$46.19		
19	Commercial Lime Slurry - TYPES B AND C.  Spec - Types B and C. Delivered and spread, that meets the Requirements of DMS-6350, lime and lime slurry and DMS-6330 lime sources prequalification of hydrated lime and quicklime.				
21	Flexible Base Material - Type A  Spec - Type A, Crushed Stone, Grade 1, meets or exceeds TxDOT Item 247.	Ton	\$43.23		
28	Three-Quarter-Inch Washed Rock  Spec - Road Rock – Crushed Limestone rock. Size of rock that will pass ¾" and be retained on next smaller size screen.	Ton	\$57.31		
Category 2: Asphalt Materials					
Item	Description	Unit of Measure	Today's List Price per UOM for Plant Pit in Dallas/Fort Worth	% Discount	Net Price Less Discount FOB Plant/Pit in Dallas/Fort Worth
33	Rapid Curing Asphaltic Concrete Patching Material (Container).  Spec - Meets or exceeds TXDOT Spec DMA-9203 for concrete mixture intended on roadways that demand high early mixture stability.				
34	Asphaltic Patching Material (Stockpile Storage or Bagged).  Spec - Meets or exceeds TXDOT Spec DMS-9202 - crushed stone asphaltic concrete intended primarily as a cool-to cold-weather stockpile or bagged patching mix for maintenance.				
36	Emulsified Asphalt.  Spec - Provide emulsified asphalt that is homogeneous, does not separate after thorough mixing, and meets or exceeds the requirements for the specified type and grade in TXDOT Specification 300, Tables 7, 8, 9, and 10.				
39	Emulsion, MC-30 (Small Order).  Spec - Amount less than 1,000 gallons, no pump required, delivered.				
44	Crack Sealer.				

The material is coming from:  
Chico  
Sanger  
Dallas  
Prosper  
Fort Worth

Spec - Provide polymer-modified emulsified asphalt crack sealer meeting the requirements shown in TXDOT Spec 300, Table 15. Provide rubber-asphalt crack sealer meeting the requirements shown in TXDOT Spec 300, Table 16. Delivered.

Item	Description	Unit of Measure	Today's List Price per UOM for Plant Pit in Dallas/Fort Worth	% Discount	Net Price Less Discount FOB Plant/Pit in Dallas/Fort Worth
------	-------------	-----------------	---	------------	--

48	Hot Mix Cold Laid Asphaltic Concrete Pavement Type D.				
----	---	--	--	--	--

Spec - Meets or exceeds TXDOT Spec 334.

52	Hot Mix Asphalt Type D.				
----	-------------------------	--	--	--	--

Meets or exceeds TXDOT Spec 340.

53	Seal coat/Chip & Seal.				
----	------------------------	--	--	--	--

Spec - Full Application; No Base Prep (double-shot). Steps to Prep: (1) Sweep streets and clean. (2) Apply .25 Gals/Sq. Yd. of AC-10 asphalt or equivalent. (3) Cover with Grade 4 aggregate at the rate of one CY/90 SY. (4) Repeat step 2. (5) Cover with Grade 4 pre-treated asphalt aggregate at the rate of one CY/90 SY.

58	Hot Mix Asphaltic Concrete Pavement.				
----	--------------------------------------	--	--	--	--

Spec - Per TXDOT Spec 340.

Category 3: Concrete Materials					
Item	Description	Unit of Measure	Today's List Price per UOM for Plant Pit in Dallas/Fort Worth	% Discount	Net Price Less Discount FOB Plant/Pit in Dallas/Fort Worth

60	Concrete Ready-Mix #1, Full Order.				
----	------------------------------------	--	--	--	--

Spec - Standard Aggregate Size, 3,000 lb. @ 28 days, with 3% air, plasticizer, delivered to the job site, full load (4 cubic yard or larger) per truck orders.

68	Bulk Portland Cement.				
----	-----------------------	--	--	--	--

Spec - Type I/II Grey , 5 Ton minimum order, to be delivered and spread. Cement to meet ASTM C150.

Category 4: Winterization Materials					
Item	Description	Unit of Measure	Today's List Price per UOM for Plant Pit in Dallas/Fort Worth	% Discount	Net Price Less Discount FOB Plant/Pit in Dallas/Fort Worth

69	Type I Road Salt (Solid Sodium Chloride).				
----	---	--	--	--	--

Spec - The sodium chloride may be obtained from either natural deposits (rock salt) or produced artificially (evaporated, solar, or other salt). The material must be in a free-flowing, usable condition when received. Type I is rock salt for broadcasting. Must meet or exceed TXDOT Spec DMS-6400.

Sample Order	Qty	Unit of Measure	Today's List Price per UOM for Plant Pit in Dallas/Fort Worth	% Discount	Net Price Less Discount Delivered	Extension	Plus Freight FOB Customer
--------------	-----	-----------------	---	------------	-----------------------------------	-----------	---------------------------

Scenario: Please provide your firm's current pricing for a hypothetical order of the following materials:

3000 tons of bid item #11 Type B Aggregate (crushed stone or equivalent)	3000	Tons					
400 tons of bid item #12 Type C Aggregate (gravel or equivalent)	400	Tons					
1500 cubic yards of bid item #1 Sand	1500	Cubic Yards					



Notes - Delivery location is 50 miles round-trip from your plant in DFW. Pricing should be based upon the materials listed and include all trucking costs for the required trips to deliver all of to the customer's delivery location.

**EXHIBIT 3**  
**SERVICE DESIGNATION AREAS**

Texas Service Area Designation or Identification			
<b>Proposing Firm Name:</b>			
<b>Notes:</b>	<b>Indicate in the appropriate box whether you are proposing to service the entire state of Texas</b>		
	Will service the entire state of Texas	Will not service the entire state of Texas	
	We Will Service the entire state of Texas		
	<b>If you are not proposing to service the entire state of Texas, designate on the form below the regions that you are proposing to provide goods and/or services to. By designating a region or regions, you are certifying that you are willing and able to provide the proposed goods and services.</b>		
<b>Item</b>	<b>Region</b>	<b>Metropolitan Statistical Areas</b>	<b>Designated Service Area</b>
1.	North Central Texas	16 counties in the Dallas-Fort Worth Metropolitan area	
2.	High Plains	Amarillo Lubbock	
3.	Northwest	Abilene Wichita Falls	
4.	Upper East	Longview Texarkana, TX-AR Metro Area Tyler	
5.	Southeast	Beaumont-Port Arthur	
6.	Gulf Coast	Houston-The Woodlands-Sugar Land	
7.	Central Texas	College Station-Bryan Killeen-Temple Waco	
8.	Capital Texas	Austin-Round Rock	
9.	Alamo	San Antonio-New Braunfels Victoria	
10.	South Texas	Brownsville-Harlingen Corpus Christi Laredo McAllen-Edinburg-Mission	
11.	West Texas	Midland Odessa San Angelo	
12.	Upper Rio Grande	El Paso	

(Exhibit 3 continued on next page)

Nationwide Service Area Designation or Identification Form							
<b>Proposing Firm Name:</b>							
<b>Notes:</b>	<p><b>Indicate in the appropriate box whether you are proposing to provide service to all Fifty (50) States.</b></p> <table border="1"> <tr> <td>Will service all fifty (50) states</td> <td>Will not service fifty (50) states</td> </tr> <tr> <td></td> <td>We will not service all fifty (50) states</td> </tr> </table> <p><b>If you are not proposing to service to all fifty (50) states, then designate on the form below the states that you will provide service to. By designating a state or states, you are certifying that you are willing and able to provide the proposed goods and services in those states.</b></p> <p><b>If you are only proposing to service a specific region, metropolitan statistical area (MSA), or City in a State, then indicate as such in the appropriate column box.</b></p>			Will service all fifty (50) states	Will not service fifty (50) states		We will not service all fifty (50) states
Will service all fifty (50) states	Will not service fifty (50) states						
	We will not service all fifty (50) states						
<b>Item</b>	<b>State</b>	<b>Region/MSA/City (write "ALL" if proposing to service entire state)</b>	<b>Designated as a Service Area</b>				
1.	Alabama		✓				
2.	Alaska						
3.	Arizona		✓				
4.	Arkansas		✓				
5.	California		✓				
6.	Colorado		✓				
7.	Connecticut		✓				
8.	Delaware		✓				
9.	Florida		✓				
10.	Georgia		✓				
11.	Hawaii						
12.	Idaho		✓				
13.	Illinois		✓				
14.	Indiana		✓				
15.	Iowa						
16.	Kansas		✓				
17.	Kentucky		✓				
18.	Louisiana		✓				
19.	Maine		✓				

20.	Maryland		✓
21.	Massachusetts		
22.	Michigan		
23.	Minnesota		✓
24.	Mississippi		✓
25.	Missouri		✓
26.	Montana		✓
27.	Nebraska		
28.	Nevada		✓
29.	New Hampshire		
30.	New Jersey		✓
31.	New Mexico		✓
32.	New York		✓
33.	North Carolina		✓
34.	North Dakota		✓
35.	Ohio		✓
36.	Oregon		✓
37.	Oklahoma		
38.	Pennsylvania		✓
39.	Rhode Island		
40.	South Carolina		✓
41.	South Dakota		✓
42.	Tennessee		✓
43.	Texas		✓
44.	Utah		✓
45.	Vermont		
46.	Virginia		
47.	Washington		✓
48.	West Virginia		✓
49.	Wisconsin		✓
50.	Wyoming		✓

End of Exhibit 3

**ATTACHMENT I:  
INSTRUCTIONS FOR PROPOSALS COMPLIANCE AND SUBMITTAL**

**REQUIRED ATTACHMENT CHECKLIST**

This checklist is provided as a courtesy to responding firms. Please utilize this checklist to ensure that all required attachments are included with your proposal. IF AN ATTACHMENT DOES NOT APPLY, PLEASE MARK AS “**NOT APPLICABLE**” AND SUBMIT WITH THE PROPOSAL. **FAILURE TO SUBMIT ALL REQUIRED DOCUMENTS MAY NEGATIVELY IMPACT YOUR EVALUATION SCORE.**

- ☒ Cover Sheet
- ☒ Exhibit 1: Categories Selected, Pricing & Current Published Price List
- ☒ Exhibit 2: Sample Market Basket Form
- ☒ Exhibit 3: Service Area Designation Forms
- ☒ Attachment I: Instructions for Proposals Compliance and Submittal
- ☒ Attachment II: Certification of Offeror
- ☒ Attachment III: Certification Regarding Debarment
- ☒ Attachment IV: Restrictions on Lobbying
- ☒ Attachment V: Drug-Free Workplace Certification
- ☒ Attachment VI: Certification Regarding Disclosure of Conflict of Interest
- ☒ Attachment VII: Certification of Fair Business Practices
- ☒ Attachment VIII: Certification of Good Standing Texas Corporate Franchise Tax Certification
- ☒ Attachment IX: Historically Underutilized Businesses, Minority Or Women-Owned Or Disadvantaged Business Enterprises
- ☒ Attachment X: Federal and State of Texas Required Procurement Provisions
- ☒ Attachment XI: Conflict of Interest Questionnaire

**Compliance with the Solicitation**

Submissions must be in strict compliance with this solicitation. Failure to comply with all provisions of the solicitation may result in disqualification. You recognize that all proposals must be submitted electronically through PublicPurchase.com by the RFP due date and time. All other forms of submissions will be deemed nonresponsive and will not be opened or considered.

**Acknowledgment of Insurance Requirements**

By signing its submission, you acknowledge that it has read and understands the insurance requirements for the submission. You also understand that the evidence of required insurance may be requested to be submitted within ten (10) working days following notification of its offer being accepted; otherwise, NCTCOG may rescind its acceptance of the your proposals. The insurance requirements are outlined in Section 6.4.

Green Dream International LLC

Name of Organization/Contractor



Signature of Authorized Representative

Varand Vartanian, President

Printed/Typed Name and Title of Authorized Representative

8/22/2024

Date

**ATTACHMENT II:  
CERTIFICATIONS OF OFFEROR**

I hereby certify that the information contained in this proposal and any attachments is true and correct and may be viewed as an accurate representation of proposed services to be provided by this organization. I certify that no employee, board member, or agent of the North Central Texas Council of Governments has assisted in the preparation of this proposal. I agree that failure to submit all requested information may result in rejection of this proposal as non-responsive. I acknowledge that I have read and understand the requirements and provisions of the solicitation and that the organization will comply with the regulations and other applicable local, state, and federal regulations and directives in the implementation of this contract.

I also certify that I have read and understood all sections of this solicitation and will comply with all the terms and conditions as stated; and furthermore that I, Varand Vartanian (typed or printed name) certify that I am the President (title) of the corporation, partnership, or sole proprietorship, or other eligible entity named as you and you herein and that I am legally authorized to sign this offer and to submit it to the North Central Texas Council of Governments, on behalf of said Offeror by authority of its governing body.

Green Dream International LLC

Name of Organization/Contractor



Signature of Authorized Representative

Varand Vartanian, President

Printed/Typed Name and Title of Authorized Representative

8/22/2024

Date

**ATTACHMENT III:**  
**CERTIFICATION REGARDING DEBARMENT, SUSPENSION AND OTHER RESPONSIBILITY MATTERS**

This certification is required by the Federal Regulations Implementing Executive Order 12549, Debarment and Suspension, 45 CFR Part 93, Government-wide Debarment and Suspension, for the Department of Agriculture (7 CFR Part 3017), Department of Labor (29 CFR Part 98), Department of Education (34 CFR Parts 85, 668, 682), Department of Health and Human Services (45 CFR Part 76).

The undersigned certifies, to the best of his or her knowledge and belief, that both it and its principals:

1. Are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any federal department or agency;
2. Have not within a three-year period preceding this contract been convicted of or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (Federal, State, or Local) transaction or contract under a public transaction, violation of federal or State antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification, or destruction of records, making false Proposals, or receiving stolen property;
3. Are not presently indicated for or otherwise criminally or civilly charged by a government entity with commission of any of the offense enumerated in Paragraph (2) of this certification; and,
4. Have not within a three-year period preceding this contract had one or more public transactions terminated for cause or default.

Where the prospective recipient of federal assistance funds is unable to certify to any of the qualifications in this certification, such prospective recipient shall attach an explanation to this certification form.

Green Dream International LLC

\_\_\_\_\_  
Name of Organization/Contractor(s):

WLC9QL2G7LQ1

\_\_\_\_\_  
SAM.GOV Unique Identity ID:



\_\_\_\_\_  
Signature of Authorized Representative

Varand Vartanian, President

\_\_\_\_\_  
Printed/Typed Name and Title of Authorized Representative

8/22/2024

\_\_\_\_\_  
Date

**ATTACHMENT IV:  
RESTRICTIONS ON LOBBYING**

Section 319 of Public Law 101-121 prohibits recipients of federal contracts, grants, and loans exceeding \$100,000 at any tier under a federal contract from using appropriated funds for lobbying the Executive or Legislative Branches of the federal government in connection with a specific contract, grant, or loan. Section 319 also requires each person who requests or receives a federal contract or grant in excess of \$100,000 to disclose lobbying.

No appropriated funds may be expended by the recipient of a federal contract, loan, or cooperative agreement to pay any person for influencing or attempting to influence an officer or employee of any federal executive department or agency as well as any independent regulatory commission or government corporation, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with any of the following covered federal actions: the awarding of any federal contract, the making of any federal grant, the making of any federal loan the entering into of any cooperative agreement and the extension, continuation, renewal, amendment, or modification of any federal contract, grant, loan, or cooperative agreement.

As a recipient of a federal grant exceeding \$100,000, NCTCOG requires its subcontractors of that grant to file a certification, set forth in Appendix B.1, that neither the agency nor its employees have made, or will make, any payment prohibited by the preceding paragraph.

Subcontractors are also required to file with NCTCOG a disclosure form, set forth in Appendix B.2, if the subcontractor or its employees have made or have agreed to make any payment using nonappropriated funds (to include profits from any federal action), which would be prohibited if paid for with appropriated funds.

(Attachment continued on next page)



**LOBBYING CERTIFICATION  
FOR CONTRACTS, GRANTS, LOANS, AND COOPERATIVE AGREEMENTS**

The undersigned certifies, to the best of his or her knowledge or belief, that:

1. No federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an officer or employee of a Member of Congress in connection with the awarding of any federal contract, the making of any federal loan, the entering into of any cooperative Contract, and the extension, continuation, renewal, amendment, or modification or any federal contract, grant, loan, or cooperative contract; and
2. If any funds other than federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this federal contract, grant, loan, and or cooperative contract, the undersigned shall complete and submit Standard Form – LLL, “Disclosure Form to Report Lobbying”, in accordance with the instructions.
3. The undersigned shall require that the language of this certification be included in the award documents for all sub-awards at all tiers and that all sub-recipients shall certify accordingly.

Green Dream International LLC

\_\_\_\_\_  
Name of Organization/Contractor

\_\_\_\_\_  
Signature of Authorized Representative

Varand Vartanian, President

\_\_\_\_\_  
Printed/Typed Name and Title of Authorized Representative

8/22/2024

\_\_\_\_\_  
Date

**ATTACHMENT V:  
DRUG-FREE WORKPLACE CERTIFICATION**

The Green Dream International LLC (company name) will provide a Drug Free Work Place in compliance with the Drug Free Work Place Act of 1988. The unlawful manufacture, distribution, dispensing, possession or use of a controlled substance is prohibited on the premises of the Green Dream International LLC (company name) or any of its facilities. Any employee who violates this prohibition will be subject to disciplinary action up to and including termination. All employees, as a condition of employment, will comply with this policy.

**CERTIFICATION REGARDING DRUG-FREE WORKPLACE**

This certification is required by the Federal Regulations Implementing Sections 5151-5160 of the Drug-Free Workplace Act, 41 U.S.C. 701, for the Department of Agriculture (7 CFR Part 3017), Department of Labor (29 CFR Part 98), Department of Education (34 CFR Parts 85, 668 and 682), Department of Health and Human Services (45 CFR Part 76).

The undersigned subcontractor certifies it will provide a drug-free workplace by:

Publishing a policy Proposal notifying employees that the unlawful manufacture, distribution, dispensing, possession or use of a controlled substance is prohibited in the workplace and specifying the consequences of any such action by an employee;

Establishing an ongoing drug-free awareness program to inform employees of the dangers of drug abuse in the workplace, the subcontractor's policy of maintaining a drug-free workplace, the availability of counseling, rehabilitation and employee assistance programs, and the penalties that may be imposed on employees for drug violations in the workplace;

Providing each employee with a copy of the subcontractor's policy Proposal;


Notifying the employees in the subcontractor's policy Proposal that as a condition of employment under this subcontract, employees shall abide by the terms of the policy Proposal and notifying the subcontractor in writing within five days after any conviction for a violation by the employee of a criminal drug abuse statute in the workplace;

Notifying the Board within ten (10) days of the subcontractor's receipt of a notice of a conviction of any employee; and,

Taking appropriate personnel action against an employee convicted of violating a criminal drug statute or requires such employee to participate in a drug abuse assistance or rehabilitation program.

Green Dream International LLC

\_\_\_\_\_  
Name of Organization/Contractor

  
\_\_\_\_\_  
Signature of Authorized Representative

Varand Vartanian, President

\_\_\_\_\_  
Printed/Typed Name and Title of Authorized Representative

8/22/2024

\_\_\_\_\_  
Date

**ATTACHMENT VI:  
CERTIFICATION REGARDING DISCLOSURE OF CONFLICT OF INTEREST**

The undersigned certifies that, to the best of his or her knowledge or belief, that:

“No employee of the contractor, no member of the contractor’s governing board or body, and no person who exercises any functions or responsibilities in the review or approval of the undertaking or carrying out of this contract shall participate in any decision relating to this contract which affects his/her personal pecuniary interest.

Executives and employees of contractor shall be particularly aware of the varying degrees of influence that can be exerted by personal friends and associates and, in administering the contract, shall exercise due diligence to avoid situations which give rise to an assertion that favorable treatment is being granted to friends and associates. When it is in the public interest for the contractor to conduct business with a friend or associate of an executive or employee of the contractor, an elected official in the area or a member of the North Central Texas Council of Governments, a permanent record of the transaction shall be retained.

Any executive or employee of the contractor, an elected official in the area or a member of the NCTCOG, shall not solicit or accept money or any other consideration from a third person, for the performance of an act reimbursed in whole or part by contractor or Department. Supplies, tools, materials, equipment or services purchased with contract funds shall be used solely for purposes allowed under this contract. No member of the NCTCOG shall cast a vote on the provision of services by that member (or any organization which that member represents) or vote on any matter which would provide a direct or indirect financial benefit to the member or any business or organization which the member directly represents”.

No officer, employee or paid consultant of the contractor is a member of the NCTCOG.

No officer, manager or paid consultant of the contractor is married to a member of the NCTCOG.

No member of NCTCOG directly owns, controls or has interest in the contractor.

The contractor has disclosed any interest, fact, or circumstance that does or may present a potential conflict of interest.

No member of the NCTCOG receives compensation from the contractor for lobbying activities as defined in Chapter 305 of the Texas Government Code.

Should the contractor fail to abide by the foregoing covenants and affirmations regarding conflict of interest, the contractor shall not be entitled to the recovery of any costs or expenses incurred in relation to the contract and shall immediately refund to the North Central Texas Council of Governments any fees or expenses that may have been paid under this contract and shall further be liable for any other costs incurred or damages sustained by the NCTCOG as it relates to this contract.

Green Dream International LLC

\_\_\_\_\_  
Name of Organization/Contractor

\_\_\_\_\_  
Signature of Authorized Representative:

Varand Vartanian, President

\_\_\_\_\_  
Printed/Typed Name and Title of Authorized Representative

8/22/2024

\_\_\_\_\_  
Date

**ATTACHMENT VII:  
CERTIFICATION OF FAIR BUSINESS PRACTICES**

That the submitter has not been found guilty of unfair business practices in a judicial or state agency administrative proceeding during the preceding year. The submitter further affirms that no officer of the submitter has served as an officer of any company found guilty of unfair business practices in a judicial or state agency administrative during the preceding year.

Green Dream International LLC

\_\_\_\_\_  
Name of Organization/Contractor



\_\_\_\_\_  
Signature of Authorized Representative

Varand Vartanian, President

\_\_\_\_\_  
Printed/Typed Name and Title of Authorized Representative

8/22/2024

\_\_\_\_\_  
Date

**ATTACHMENT VIII:  
CERTIFICATION OF GOOD STANDING  
TEXAS CORPORATE FRANCHISE TAX CERTIFICATION**

Pursuant to Article 2.45, Texas Business Corporation Act, state agencies may not contract with for profit corporations that are delinquent in making state franchise tax payments. The following certification that the corporation entering into this offer is current in its franchise taxes must be signed by the individual authorized on Form 2031, Corporate Board of Directors Resolution, to sign the contract for the corporation.

The undersigned authorized representative of the corporation making the offer herein certified that the following indicated Proposal is true and correct and that the undersigned understands that making a false Proposal is a material breach of contract and is grounds for contract cancellation.

Indicate the certification that applies to your corporation:



The Corporation is a for-profit corporation and certifies that it is not delinquent in its franchise tax payments to the State of Texas.

\_\_\_\_\_

The Corporation is a non-profit corporation or is otherwise not subject to payment of franchise taxes to the State of Texas.

Type of Business (if not corporation):      ☐      Sole Proprietor  
  
   ☐      Partnership  
  
   ☐      Other

Pursuant to Article 2.45, Texas Business Corporation Act, the North Central Texas Council of Governments reserves the right to request information regarding state franchise tax payments.

Green Dream International LLC

\_\_\_\_\_  
Name of Organization/Contractor



\_\_\_\_\_  
Signature of Authorized Representative

Varand Vartanian, President

\_\_\_\_\_  
Printed/Typed Name and Title of Authorized Representative

8/22/2024

\_\_\_\_\_  
Date

**ATTACHMENT IX:  
HISTORICALLY UNDERUTILIZED BUSINESSES, MINORITY OR WOMEN-OWNED OR  
DISADVANTAGED BUSINESS ENTERPRISES**

Historically Underutilized Businesses (HUBs), minority or women-owned or disadvantaged businesses enterprises (M/W/DBE) are encouraged to participate in the solicitation process.

NCTCOG recognizes the certifications of most agencies. This applies only to the Offeror and not a subcontractor. HUB vendors must submit a copy of their certification for consideration during the evaluation of their proposal. Please attach a copy to this form.

Texas vendors who are not currently certified are encouraged to contact either the Texas United Certification Program, State of Texas HUB Program, or the North Central Texas Regional Certification Agency, among others. Contact:

State of Texas HUB Program  
Texas Comptroller of Public Accounts  
Lyndon B. Johnson State Office Building  
111 East 17th Street  
Austin, Texas 78774  
(512) 463-6958  
<http://www.window.state.tx.us/procurement/prog/hub/>

North Central Texas Regional Certification Agency  
624 Six Flags Drive, Suite 100  
Arlington, TX 76011  
(817) 640-0606  
<http://www.nctrca.org/certification.html>

Texas United Certification Program  
USDOT website at  
<https://www.transportation.gov/DBE>

**You must include a copy of your certification document as part of this solicitation to receive points in the evaluation.**

**Vendor to Sign Below to Attest to Validity of Certification:**

Green Dream International LLC  
\_\_\_\_\_  
Vendor Name

  
\_\_\_\_\_  
Authorized Signature

Varand Vartanian, President  
\_\_\_\_\_  
Typed Name

8/22/2024  
\_\_\_\_\_  
Date

**ATTACHMENT X**  
**NCTCOG FEDERAL AND STATE OF TEXAS REQUIRED PROCUREMENT PROVISIONS**

Note: The following provisions are mandated by Federal and/or State of Texas law. Failure to certify the following will result in disqualification of consideration for contract. Entities or agencies that are not able to comply with the following statements will be ineligible for consideration of contract award.

(Attachment continued on next page)

## Sales and Use Tax

Period Ending 03/31/2024 (241)

Taxpayer ID: 32069461773

Taxpayer Name:

Entered By: Varand Vartanian

User ID: greendream

GREEN DREAM INTERNATIONAL LLC

Email Address: Info@gdicompany.com

Reference Number: 16524165060

Taxpayer Address:

Telephone Number: (814) 840-1880

Date and Time of Filing:

32 W 8TH ST STE 607 ERIE , PA 16501-1352

06/13/2024, 04:22:22 PM

IP Address: 54.200.204.233

You chose to file this report without payment.

To avoid possible assessment of penalties and interest, do not forget to timely submit the appropriate payment.

### CREDIT SUMMARY

#### Credits Taken

Are you taking credit to reduce taxes due on this return?

No

#### Licensed Customs Broker Exported Sales

Did you refund sales tax for this filing period on items exported outside the United States based on a Texas Licenced Customs Broker Export Certifications?

No

### LOCATION SUMMARY

Loc #	Total Texas Sales	Taxable Sales	Taxable Purchases	Subject to State Tax (Rate .0625)	State Tax Due	Subject to Local Tax	Local Tax Rate	Local Tax Due
00000	2,100	50	0.00	50	3.13	List Filer		
<b>SubTotal</b>	<b>2,100</b>	<b>50</b>	<b>0</b>	<b>50</b>	<b>3.13</b>	<b>0</b>		<b>0</b>

Total Tax for Locations

3.13

### LIST SUMMARY

Jurisdiction	Jurisdiction Name	Amount Subject to Local Tax	Local Tax Rate	Local Tax Due
1777779	SINGLE LOCAL TAX	50	0.01750	0.88

Total Tax for List

0.88

Total Tax Due: \$4.01

Late Filing Penalty: + \$50.00

Penalty: + \$2.00

Balance Due: \$56.01

Pending Payments: - \$0.00

**Total Amount Due and Payable: \$56.01**

( State amount due is \$43.72 ) ( Local amount due is \$12.29 )





05-102  
(Rev.9-13/32)

# Texas Franchise Tax Public Information Report

To be filed by Corporations, Limited Liability Companies (LLC) and Financial Institutions

This report MUST be signed and filed to satisfy franchise tax requirements

■ Tcode 13196 Franchise

■ Taxpayer number

■ Report year

You have certain rights under Chapter 552 and 559, Government Code, to review, request and correct information we have on file about you. Contact us at 1-800-252-1381.

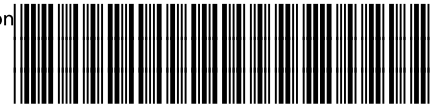
3	2	0	6	9	4	6	1	7	7	3		
2	0	1	5									
Taxpayer name <b>Green Dream International LLC</b>											Blacken circle if the mailing address has changed.	
Mailing address <b>32 W 8TH ST STE 607</b>											Secretary of State (SOS) file number or Comptroller file number	
City <b>Erie</b>				State <b>PA</b>		ZIP Code <b>16501</b>		Plus 4 <b>1352</b>		<b>0803210912</b>		

○ Blacken circle if there are currently no changes from previous year; if no information is displayed, complete the applicable information in Sections A, B and C.

Principal office <b>Erie PA</b>
Principal place of business <b>Pennsylvania and Texas</b>

*Please sign below!*

Officer, director and manager information is reported as of the date a Public Information Report is completed. The information is updated annually as part of the franchise tax report. There is no requirement or procedure for supplementing the information as officers, directors, or managers change throughout the year.



3206946177315

## SECTION A Name, title and mailing address of each officer, director or manager.

Name <b>Varand Vartanian</b>	Title <b>President</b>	Director <input checked="" type="radio"/> YES	Term expiration <table><tr><td>m</td><td>m</td><td>d</td><td>d</td><td>y</td><td>y</td></tr><tr><td>0</td><td>3</td><td>0</td><td>2</td><td>2</td><td>5</td></tr></table>	m	m	d	d	y	y	0	3	0	2	2	5
m	m	d	d	y	y										
0	3	0	2	2	5										
Mailing address <b>Same as above</b>	City <b>Erie</b>	State <b>PA</b>	ZIP Code <b>16501-1352</b>												
Name	Title	Director <input type="radio"/> YES	Term expiration <table><tr><td>m</td><td>m</td><td>d</td><td>d</td><td>y</td><td>y</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td></tr></table>	m	m	d	d	y	y						
m	m	d	d	y	y										
Mailing address	City	State	ZIP Code												
Name	Title	Director <input type="radio"/> YES	Term expiration <table><tr><td>m</td><td>m</td><td>d</td><td>d</td><td>y</td><td>y</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td></tr></table>	m	m	d	d	y	y						
m	m	d	d	y	y										
Mailing address	City	State	ZIP Code												

## SECTION B Enter the information required for each corporation or LLC, if any, in which this entity owns an interest of 10 percent or more.

Name of owned (subsidiary) corporation or limited liability company	State of formation	Texas SOS file number, if any	Percentage of ownership
Name of owned (subsidiary) corporation or limited liability company	State of formation	Texas SOS file number, if any	Percentage of ownership

## SECTION C Enter the information required for each corporation or LLC, if any, that owns an interest of 10 percent or more in this entity or limited liability company.

Name of owned (parent) corporation or limited liability company	State of formation	Texas SOS file number, if any	Percentage of ownership
---	--------------------	-------------------------------	-------------------------

Registered agent and registered office currently on file (see instructions if you need to make changes)				○ Blacken circle if you need forms to change the registered agent or registered office information.	
Agent:		City		State	ZIP Code
Office:		City		State	ZIP Code

The above information is required by Section 171.203 of the Tax Code for each corporation or limited liability company that files a Texas Franchise Tax Report. Use additional sheets for Sections A, B, and C, if necessary. The information will be available for public inspection.

I declare that the information in this document and any attachments is true and correct to the best of my knowledge and belief, as of the date below, and that a copy of this report has been mailed to each person named in this report who is an officer, director or manager and who is not currently employed by this, or a related, corporation or limited liability company.

sign here	Title <b>President</b>	Date <b>March 25,22</b>	Area code and phone number <b>( 814 ) 840 - 1880</b>
-----------	---------------------------	----------------------------	---

## Texas Comptroller Official Use Only

05-102|(Rev.9-13/32)|13196|32069461773|2015|Fri Mar 25 2022 05:32:47 GMT-0400 (Eastern Daylight Time)|9997|0|

VE/DE	<input type="radio"/>	PIR IND	<input type="radio"/>
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**PROHIBITED TELECOMMUNICATIONS AND VIDEO SURVEILLANCE SERVICES OR EQUIPMENT  
CERTIFICATION**

This Contract is subject to the Public Law 115-232, Section 889, and 2 Code of Federal Regulations (CFR) Part 200, including §200.216 and §200.471, for prohibition on certain telecommunications and video surveillance or equipment. Public Law 115-232, Section 889, identifies that restricted telecommunications and video surveillance equipment or services (e.g., phones, internet, video surveillance, cloud servers) include the following:

- A) Telecommunications equipment that is produced by Huawei Technologies Company or ZTE Corporation (or any subsidiary or affiliates of such entities).
- B) Video surveillance and telecommunications equipment produced by Hytera Communications Corporations, Hangzhou Hikvision Digital Technology Company, or Dahua Technology Company (or any subsidiary or affiliates of such entities).
- C) Telecommunications or video surveillance services used by such entities or using such equipment.
- D) Telecommunications or video surveillance equipment or services produced or provided by an entity that the Secretary of Defense, Director of the National Intelligence, or the Director of the Federal Bureau of Investigation reasonably believes to be an entity owned or controlled by the government of a covered foreign country. The entity identified below, through its authorized representative, hereby certifies that no funds under this Contract will be obligated or expended to procure or obtain telecommunication or video surveillance services or equipment or systems that use covered telecommunications equipment or services as a substantial or essential component of any system, or as a critical technology as part of any system prohibited by 2 CFR §200.216 and §200.471, or applicable provisions in Public Law 115-232 Section 889.

☒ **The Contractor or Subrecipient hereby certifies that it does comply with the requirements of 2 CFR §200.216 and §200.471, or applicable regulations in Public Law 115-232 Section 889.**

Green Dream International LLC

\_\_\_\_\_  
Name of Organization/Contractor

\_\_\_\_\_  
Signature of Authorized Representative

Varand Vartanian, President

\_\_\_\_\_  
Printed/Typed Name and Title of Authorized Representative

8/22/2024

\_\_\_\_\_  
Date:

-OR-

☐ **The Contractor or Subrecipient hereby certifies that it cannot comply with the requirements of 2 CFR §200.216 and §200.471, or applicable regulations in Public Law 115-232 Section 889.**

\_\_\_\_\_  
Name of Organization/Contractor

\_\_\_\_\_  
Signature of Authorized Representative

\_\_\_\_\_  
Printed/Typed Name and Title of Authorized Representative

\_\_\_\_\_  
Date

(Attachment continued on next page)

**DISCRIMINATION AGAINST FIREARMS ENTITIES OR FIREARMS TRADE ASSOCIATIONS**

This contract is subject to the Texas Local Government Code chapter 2274, Subtitle F, Title 10, prohibiting contracts with companies who discriminate against firearm and ammunition industries.

TLGC chapter 2274, Subtitle F, Title 10, identifies that “discrimination against a firearm entity or firearm trade association” includes the following:

- A) means, with respect to the entity or association, to:
- I. refuse to engage in the trade of any goods or services with the entity or association based solely on its status as a firearm entity or firearm trade association; and
  - II. refrain from continuing an existing business relationship with the entity or association based solely on its status as a firearm entity or firearm trade association; or
  - III. terminate an existing business relationship with the entity or association based solely on its status as a firearm entity or firearm trade association.
- B) An exception to this provision excludes the following:
- I. contracts with a sole-source provider; or
  - II. the government entity does not receive bids from companies who can provide written verification.

The entity identified below, through its authorized representative, hereby certifies that they have no practice, policy, guidance, or directive that discriminates against a firearm entity or firearm trade association; and that they will not discriminate during the term of the contract against a firearm entity or firearm trade association as prohibited by Chapter 2274, Subtitle F, Title 10 of the Texas Local Government Code.

☒ **The Contractor or Subrecipient hereby certifies that it does comply with the requirements of Chapter 2274, Subtitle F, Title 10.**

Name of Organization/Contractor

Green Dream International LLC

Signature of Authorized Representative

Varand Vartanian, President

Printed/Typed Name and Title of Authorized Representative

8/22/2024

Date

**-OR-**

☐ **The Contractor or Subrecipient hereby certifies that it cannot comply with the requirements of Chapter 2274, Subtitle F, Title 10.**

Name of Organization/Contractor

Signature of Authorized Representative

Printed/Typed Name and Title of Authorized Representative

Date

(Attachment continued on next page)

**BOYCOTTING OF CERTAIN ENERGY COMPANIES**

This contract is subject to the Texas Local Government Code chapter 809, Subtitle A, Title 8, prohibiting contracts with companies who boycott certain energy companies.

TLGC chapter Code chapter 809, Subtitle A, Title 8, identifies that “boycott energy company” means, without an ordinary business purpose, refusing to deal with, terminating business activities with, or otherwise taking any action that is intended to penalize, inflict economic harm on, or limit commercial relations with a company because the company:

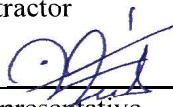
- I. engages in the exploration, production, utilization, transportation, sale, or manufacturing of fossil fuel-based energy and does not commit or pledge to meet environmental standards beyond applicable federal and state law; and
- II. does business with a company described by paragraph (I).

The entity identified below, through its authorized representative, hereby certifies that they do not boycott energy companies, and that they will not boycott energy companies during the term of the contract as prohibited by Chapter 809, Subtitle A, Title 8 of the Texas Local Government Code.

☒ **The Contractor or Subrecipient hereby certifies that it does comply with the requirements of Chapter 809, Subtitle A, Title 8.**

Green Dream International LLC

\_\_\_\_\_  
Name of Organization/Contractor

  
\_\_\_\_\_  
Signature of Authorized Representative

Varand Vartanian, President

\_\_\_\_\_  
Printed/Typed Name and Title of Authorized Representative

8/22/2024

\_\_\_\_\_  
Date

**-OR-**

☐ **The Contractor or Subrecipient hereby certifies that it cannot comply with the requirements of Chapter 809, Subtitle A, Title 8.**

\_\_\_\_\_  
Name of Organization/Contractor

\_\_\_\_\_  
Signature of Authorized Representative

\_\_\_\_\_  
Printed/Typed Name and Title of Authorized Representative

\_\_\_\_\_  
Date

<b>CONFLICT OF INTEREST QUESTIONNAIRE</b> <b>For vendor doing business with local governmental entity</b>		<b>FORM CIQ</b>
<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>	<b>OFFICE USE ONLY</b>  <div style="border: 1px solid black; height: 150px; margin-top: 5px;"></div>	
<p><b>1 Name of vendor who has a business relationship with local governmental entity.</b></p> <p style="text-align: center; margin-top: 10px;">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; margin-top: 10px;">NA</p> <p style="text-align: center; margin-top: 5px;">_____ 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="text-align: center; margin-top: 10px;"> <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="text-align: center; margin-top: 10px;"> <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"/> <b>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).</b></p>		
<p><b>7</b></p> <div style="display: flex; justify-content: space-between; align-items: flex-end; margin-top: 20px;"> <div style="width: 60%;"> <div style="border-top: 1px solid black; width: 100%;"></div> <p style="font-size: small; margin-top: 5px;">Signature of vendor doing business with the governmental entity</p> </div> <div style="width: 35%; text-align: center;"> <p style="font-size: large; margin: 0;">8/22/2024</p> <div style="border-top: 1px solid black; width: 100%;"></div> <p style="font-size: small; margin-top: 5px;">Date</p> </div> </div>		

## **Addendum #1**

### **Roadway Materials**

**RFP # 2024-097**

**Issued July 30, 2024 by the North Central Texas Council of Governments**

This RFP has been amended to incorporate in full text the following provisions:

**I. CLARIFICATIONS.**

None

**II. CHANGES.**

- Section 5.5 is revised to state that Proposal Pricing scoring will be based on Exhibits 1 & 2, not Tab B.
- Note that “Category 6: Concrete Materials Specifically Priced for City of University Park, TX” to has been added to Sections 1.0, 5.0 and Exhibit 1.
- Remove and replace page 20 from the RFP document with the enclosed revised page number 20.
- Remove and replace page 23 from the RFP document with the enclosed revised page number 23.
- Add the attached “Page 31A – Addendum #1” as page 31A in your RFP document.

\*\*\*\*\*

**PROPOSAL DUE DATE REMAINS 2:00 PM CT, August 22, 2024.**

**\*END OF ADDENDUM\***

**EXHIBIT 1**  
**CATEGORIES SELECTED, PRICING & CURRENT PUBLISHED PRICE LIST**

**Please place a checkmark next to each Category that you are offering in your proposal:**

- ☒ Service Category #1: Earthen Materials
- ☐ Service Category #2: Asphalt Materials
- ☐ Service Category #3: Concrete Materials
- ☐ Service Category #4: Winterization Materials
- ☐ Service Category #5: Additional Offerings of Ancillary Materials
- ☐ Service Category #6: Concrete Materials Specifically Priced for City of University Park, TX

**Proposed Contractual Discounts on Pricing for Items Offered**

For each of the bid items you wish to offer from Categories you selected above, provide your proposed **discount** off your list price on the attached Bid Price Worksheet.

**Current Published Price List for Items Offered**

For each of the bid items you wish to offer, please provide the current list price. Please attach this information to on your proposal a separate sheet or via a weblink. Please match the corresponding Bid Item number from the Bid Price Worksheet next to the matching item on your current published price list.

**NOTE: The current price list is NOT a part of the contractual obligation and may be modified at the vendor's discretion. Only the percentage discount is contractually obligated.**



# GDI Company Capability Statement



**GDI Company** has more than 14 years of aggregate supply experience working with public agencies from federal government agencies, all the way to state and local governments and private sector in Texas. Over the past 14 years, we have successfully completed more than 1000 contracts with over 300 public agency customers.

**Green Dream International (GDI)** Offers full spectrum of aggregate materials to meet all your construction needs including:

- **Sand & Gravel**
- **Crushed Stone**
- **Recycled Concrete Aggregate**
- **Rip Raps**
- **Sub Base**
- **Top Soil**

**Name:** Green Dream International LLC

**DUNS:** 831374546

**CAGE:** 5PJH6

**EIN (Tax No.):** 46-0522758

**Texas License No :** 32069461773

**Address:** 10777 Westheimer Rd, Suite 1150,  
Houston, TX 77042

**Tel:** 469-706-9097

**FAX:** 202 204 8444

**Email:** Contracting@gdicompany.com

**URL:** www.gdiprime.com

## Some GDI's Public Clients in Texas:

- |                    |                     |
|--------------------|---------------------|
| • Aransas County   | • Harris County     |
| • Austin County    | • Guadalupe County  |
| • Bell County      | • Karnes County     |
| • Bosque County    | • Montgomery County |
| • Collin County    | • Orange County     |
| • Dallas County    | • Reagan County     |
| • Denton County    | • San Antonio HA    |
| • Ector County     | • Travis County     |
| • Ellis County     | • Van Zandt County  |
| • Fort Bend County | • Karnes County     |



**Quality. Safety. Experience. Reliable**





## Selected Contracts-Texas

R	Contract#	Subject	Client	Date Received	Value
1	3B062-24JP	Pipe Embedment Material	City of Irving	3/18/2024	\$22,344.00
2	BID24-005	Aggregate Surface Treatment	McLennan County	3/6/2024	\$171,000.00
3	BID24-003	Crushed Limestone, Rip-Rap and Crusher Fines, Pick-Up and Delivery	McLennan County	3/6/2024	\$85,500.00
4	IFB 5000 TJP1001	Dry Rock Rip Rap Crushed Aggregate	City of Austin	2/16/2024	\$0.00
5	3B047-24JP	Pipe Embedment Material	City of Irving	2/2/2024	\$16,758.00
6	IFB 23-24-04	Crushed Stone	Greenville, Texas	11/28/2023	\$187,000.00
7	IFS PKR B2000969	Purchase of Boulders	city of Dallas	11/3/2023	\$6,900.00
8	CIQ_113015	Road Geravel	Collin county	10/30/2023	\$1,016,000.00
9	BG23-00022436	Aggregates and other materials	City of Dallas	10/26/2023	\$501,000.00
10	F2024003	Annual Contract for Flexible Road Base Materials	Tarrant County	10/18/2023	\$241,593.00
11	24-6	Surface Aggregate - Type D (Grade 4 & 5)	BELL COUNTY	9/5/2023	\$275,000.00
12	BID #13-05-24	ROCK, SAND, CRUSHER FINES, CRUSHED ROCK & TOPSOIL	City of Temple	8/14/2023	57,805
13	2023-118-JG	Purchase of Crushed Stone (Grade 3 Chat)	Dallas County Pu	8/11/2023	44,000
14	128J-23F	(Concrete Making Materials Rebid)	City of Irving	7/31/2023	506,000
15	802-23-37572	Aggregate-Rip Rap and Gravel	Parks and Wildlife Department	7/25/2023	22,000
16	23-33FP	Street Materials	City of McKinney	7/20/2023	278,750
17	23150	Landscape Maintenance Materials	Grand Prairie	7/12/2023	508,248
18	22-0220	Construction Aggregates	City of Fort Worth	4/12/2023	428,852
19	2022-0184	ANNUAL CONTRACT FOR SAND, GRAVEL & FLEXBASE	CITY OF CELINA	10/24/2022	28,660
20	519-2022	ANNUAL SUPPLY OF AGGREGATE MATERIALS	CITY OF GRAPEVI	10/18/2022	461,978
21	Bid No. # 23-01	Street Construction Materials	City of Killeen	10/13/2022	691,909
22	2022-324	Road Materials, Flexbase (Grade 1, Type A	COLLIN, COUNTY	9/8/2022	2,798,000
23	22-2705	Flexible Base	Denton County	8/25/2022	\$610,500.00

24	22-157	ROCK AND PEA GRAVEL FOR FY'23 PIPE REPLACEMENT	Tarrant Regional Water District	8/9/2022	\$64,022.00
25	140F0622Q0112	Rip Rap, gravel	Sherman TX	8/5/2022	\$56,072.00
26		10,000 Tons (more or less) of Aggregate	Pecos County	3/2/2022	\$415,800.00
27	Bid 22-002	Crushed Limestone Flexbase	McLennan County	3/2/2022	\$167,673.00
28	Bid 22-003	Pit Run Gravel	McLennan County	3/2/2022	\$50,519.00
29	22-082	Various Aggregates, Cold Mix and Other Road Material	BRAZOS COUNTY	2/2/2022	\$78,500.00
30	ITB 210703	Aggregate Road Material	LUBBOCK COUNTY	9/14/2021	\$115,599.00
31	2020-242	Road Materials, Aggregate for Surface Treatment	Collin County	8/27/2021	\$48,780.00
32	IFB 04-22	Riprap	Bell County	8/18/2021	\$166,960.00
33		Crushed Aggregate Grade 5	City of Fort Stockton	8/12/2021	\$267,800.00
34		Gade 5 cover stone	Tarrant County	8/11/2021	\$23,058.00
35		White Oak Creek Maintenance	L Squared Engineering	6/28/2021	\$255,770.00
36	21-014	FLEXIBLE AGGREGATE MATERIALS	City of Round Rock	6/24/2021	\$76,000.00
37	IFB 8600 DCM1041	Decomposed Granite Gravel	Austin	6/17/2021	\$224,561.00
38		Aggregate Materials	LCRA	6/11/2021	\$4,081.30
39	IFB 21-0010	as needed Gravel	Guadalupe County	6/9/2021	\$123,000.00
40		CRUSHED STONE TYPE B GRADE 5	ECTOR COUNTY	5/13/2021	\$228,400.00
41	21-2038A	Annual Contract For Backfill Materials	San Antonio	5/10/2021	\$700,079.40
42	IFB 21-014	Flexible Aggregate Materials	City of Round Rock	4/29/2021	\$227,300.00
43	123825	Clay Fill	LCRA	12/22/2020	\$20,888.00
44		07 45 3	Garland	10/12/2020	\$90,915.00
45	IFB 2020-242	Stone Rip Rap	COLLIN COUNTY	10/2/2020	\$102,383.00
46	2019-211	Aggregate Road Surface Treatment	TARRANT COUNTY	7/1/2020	\$254,100.00
47	118561		LCRA	4/22/2020	\$165,078.00
48	20-6024	AGGREGATES (BULK MATERIALS)	SAN ANTONIO WATER SYSTEM	3/28/2020	\$742,320.00
49	Tec 5195-4	1" gravel (57 rock)	LCRA	3/27/2020	\$66,555.00
50	ROAD_MAT_GRADED_BASE	ROAD_MAT_GRADED_BASE	Ector County	2/28/2020	\$309,800.00
51	PO_116615 White Rock Park	White Rock Park Repairs	LCRA	2/11/2020	\$237,970.00
52	#5445	AGGREGATE MATERIAL	LCRA	10/30/2019	\$314,690.00

53	696-9-EX074826	FURNISH AND DELIVER MAINTENANCE MATERIALS (SAND, GRAVEL AND STONE)	COUNTY OF MONMOUTH STATE OF NEW JERSEY	10/29/2019	\$63,990.00
54	194504	Grade 4 rock	denton County	9/17/2019	\$11,700.00
55	197055	Grade 4 rock	denton County	9/17/2019	\$53,976.00
56	194502	Grade 4 rock	denton County	9/17/2019	\$14,300.00
57		CONCRETE MATERIALS	LCRA	5/13/2019	\$109,103.50
58	5195110634	Base Agregate	Lower Colorado River Authority	5/2/2019	\$718,515.00
59	696-9-EX049835	Crushed River Rock-New Boston	Texas Department of Criminal Justice	4/22/2019	\$51,660.00
60	5166	Spanish Oaks - Aggregate Materials	The Lower Colorado River Authority	4/9/2019	\$1,403,619.00
61		Additional Road Materials Supply Contract	County Jackson	3/12/2019	\$79,380.00
62	RFB No. 2018-077	Sand, Gravel, Top Soil & Fill Dirt	City of Waco	2/4/2019	\$200,000.00

# REFERENCES

<b>Current Client Reference 1</b>	
<b>Organization name:</b> Collin County Purchasing	<b>Contact and title:</b> Gina Zimmer 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> gzimmer@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**  
*Building your green dreams*



# **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	Limeston 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	DelDOT	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 Aggregate	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

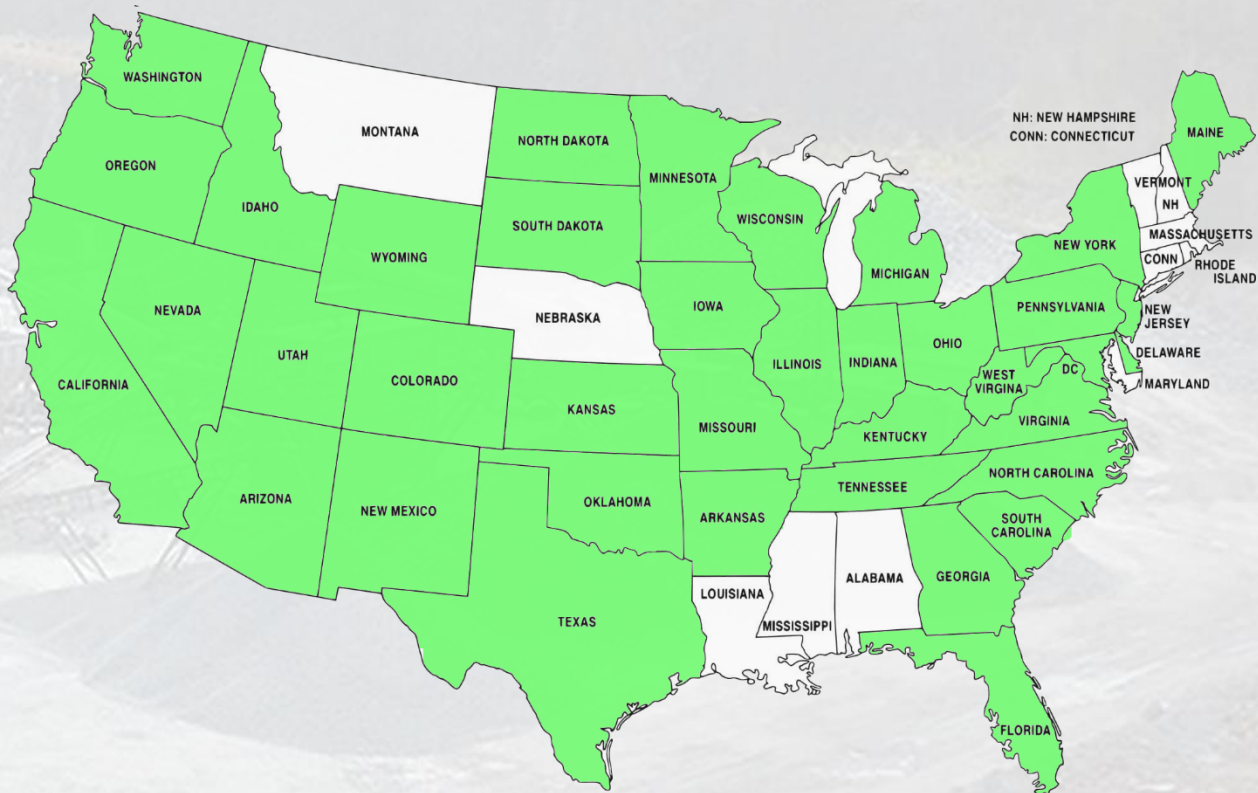
301	FWC 18/19-69	SHELL ROAD BASE MATERIAL	FLORIDA FISH AND WILDLIFE CONSERVATION COMMISSION	States	FL	4/26/2019	\$ 144,347.06
302		Limerock	FWC-Lake Wale	States	FL	4/24/2019	\$ 12,355.00
303	696-9-EX049835	Crushed River Rock-New Boston	Texas Department of Criminal Justice	States	TX	4/22/2019	\$ 51,660.00
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 cruabekl 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_PO0001_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	