SUBJECT: PURCHASE OF LIMEROCK AND #57 LIMESTONE

BID #: SC-0138-19 **OPEN DATE:** 04/24/2019

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: SUPPLY CONTRACT – ONE (1) YEAR FROM DATE OF AWARD WITH TWO (2) ONE (1) YEAR RENEWAL OPTIONS

AGENCY: RIGHT OF WAY & STORMWATER MAINTENANCE DIVISION

BASIS OF AWARD: ALL OR NONE TO THE LOWEST RESPONSIVE, RESPONSIBLE BIDDER

NUMBER OF BIDS INVITED: 7 **NUMBER RECEIVED:** 5 **OTHER:** 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval of award to Green Dream International as the lowest responsive, responsible bidder. Term shall be one (1) year from date of award with two (2) one (1) year renewal options.

Estimated initial expenditure not-to-exceed amount shall be $75,000.00.

Funding shall be encumbered from accounts PWGM011-05215 and PWGM461SW-05215 and executed by Purchase Order.

Attachments: Recommendation Memo; Bid Tabulation, Specifications, Terms & Conditions

Analyst: _____ **RESPECTFULLY SUBMITTED:** _____
DAVID KLAGES GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: Stephen D. Long Jr., P.E., Chief, Right of Way and Stormwater Maintenance Division

---

(ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS)
ACTION OF GGAC COMMITTEE ON RECOMMENDATIONS ABOVE

MEMBERS APPROVING _____ MEMBERS DISAPPROVING _____ DATE: _____

_____ _____ OTHER: _____

_____ _____

_____ _____

ACTION OF AWARDING AUTHORITY DATE _____

APPROVED _____ DISAPPROVED _____

OTHER _____

SIGNATURE OF AUTHENTICATION _____

City of Jacksonville, Florida

Lenny Curry, Mayor

Department of Public Works
Right of Way & Stormwater Maintenance Division
609 St. Johns Bluff Road
Jacksonville, FL 32225
(904) 472-2900
www.coj.net

ONE CITY ONE JACKSONVILLE

TO: **Gregory W. Pease, Chief**
Procurement Division

THRU: **John P. Pappas, P.E., Director**
Department of Public Works

FROM: **Steven D. Long Jr., P.E., Chief**
Right of Way & Stormwater Maintenance Division

DATE: **April 29, 2019**

SUBJECT: **Request to award contract SC-0138-19: Limerock & #57 stone deliveries**
Vendor – Green Dream International

Please be advised that the Right of Ways & Stormwater Maintenance Division of the Department of Public Works has reviewed the submitted bids for SC-0138-19. We recommend that this contract be awarded to Green Dream International for submitting the lowest bid. The initial period of the award will be one year from the date of award with two (2) one (1) year renewal options. The estimated initial expenditure limit will be $75,000.00. Master blanket order releases will be issued from index codes PWGM011 & PWGM461SW, Sub-Object 05215 as needed over the course of the contract period.

Attachments: Bid Tabulation sheet, submitted bids by vendors

CC: David Klages, Purchasing Analyst

ab

BID TABULATION

TITLE:	PURCHASE OF LIMEROCK AND #57 LIMESTONE
BID NO:	SC-0138-19
OPEN DATE:	APRIL 24, 2019
ANALYST:	DAVID KLAGES
NO. INVITED:	(7) No. Received: (5) Other: (0)
RECORDED BY:	RENATA BARNETT

				CAPITAL ENVIRONMENTAL SERVICES, INC.		CENTRAL FLORIDA TRANSPORT, INC.		GARMON TRUCKING, INC.		GREEN DREAM INTERNATIONAL		PRITCHETT TRUCKING, INC.	
Item #	Description	Est. Annual Quantity	Unit	Unit Price	Extended Price	Unit Price	Extended Price	Unit Price	Extended Price	Unit Price	Extended Price	Unit Price	Extended Price
1	LIMEROCK BASE (25 ton loads)	5,000	Ton	$26.45	$132,250.00	$21.24	$106,200.00	$32.00	$160,000.00	$20.59	$102,950.00	$18.04	$90,200.00
2	#57 LIMESTONE (25 ton loads)	5,000	Ton	$40.25	$201,250.00	$38.18	$190,900.00	$37.00	$185,000.00	$32.55	$162,750.00	$35.60	$178,000.00
	TOTAL BID (Line Items 1 & 2):			$333,500.00		$297,100.00		$345,000.00		$265,700.00		$268,200.00	
	TERMS OF PAYMENT:			Net 30, 0% discont		No response		0% discount		No response		No response	
	DELIVERY:			2 Business Dayes		3 Business Dayes		10 Business Days		5 Business Days		2 Business Days	
	SIGNED BID FORM:			Yes		Yes		Yes		Yes		Yes	
	BID PROPOSAL FORM:			Yes		Yes		Yes		Yes		Yes	
	CONFLICT OF INTEREST CERTIFCATE:			Yes		Yes		Yes		Yes		Yes	
	ADDENDUM 1:			Yes		No		Yes		*Yes		No	

NOTE:

Green Dream International furnished Addendum 1 upon request from the City during the bid submittal review and confirmed that the addednum has no bearing on their bid submittal.

Pritchett Trucking, Inc.'s Extended Totals and Grand Total were each missing a 0 before the decimal point. The prices in the Bid Tabulation are correct per their Unit Prices.

BID FORM

City of Jacksonville
Procurement Division

DATE:

THIS FORM MUST BE SIGNED AND INCLUDED IN BID SUBMISSION	
COMPANY NAME AND ADDRESS: FID/SSN #	SUBMIT BID IN DUPLICATE Bid to be submitted before 2:00 P.M. in Suite #105, 214 N. Hogan St This bid will open on APRIL 24, 2019 at 2:00 P.M. Ed Ball Building, Suite #110, 214 N. Hogan Street, Jacksonville, FL 32202 Responses to bid must be in ink or typewritten. PURCHASING ANALYST: DAVID KLAGES EMAIL: dklages@coj.net
BID SECURITY REQUIREMENTS: None Required	TERM OF CONTRACT: The term of this agreement will be one (1) year from date of award, with two (2) one- year renewal options.
SAMPLE REQUIREMENTS: None Required	PERFORMANCE BOND: None Required
QUANTITIES: Quantities indicated reflect the approximate quantities to be purchased throughout the contract period, and are subject to fluctuations in accordance with actual requirements.	FOR TECHNICAL INQUIRIES, CONTACT: DAVID KLAGES dklages@coj.net MONDAY, APRIL 15, 2019 @ 4:00 p.m., is the deadline for submitting a question(s) in writing to the Purchasing Analyst.

AGENCY: RIGHT OF WAY AND STORMWATER MAINTENANCE DIVISION

PURCHASE OF LIMEROCK AND #57 LIMESTONE

BASIS OF AWARD: ALL OR NONE TO THE LOWEST RESPONSIVE, RESPONSIBLE BIDDER.

Terms of Payment: Net or ____% discount ____days
(discounts offered for payment periods of less than 30 days will not be considered in recommendation of award)

Bidders Certification	MATERIAL IS F.O.B. Delivery will be made in no less than 5 business days from receipt of Purchase Order

			April 24, 2019
	Handwritten Signature of Authorized Officer of Firm		Date
	Varand Vartanian	804-220-0634	202-204-8444
	Print Individual's Name & Title	Phone Number	Fax Number
We have received addenda ____ through ____	Email Address info@gdicompany.com		

BID PROPOSAL FORM

Purchase of Limerock & #57 Limestone					
ITEM #	DESCRIPTION	EST. QTY	UNIT	UNIT PRICE	EXTENDED TOTAL
1	Limerock Base (25 Ton Loads)	5,000	PER TON	$20.59	$102,950.00
2	#57 Limestone (25 Ton Loads)	5,000	PER TON	$32.55	$162,750.00
				GRAND TOTAL:	$265,700.00

All Prices are delivered to 4 locations stated in the bid

Vendor Name: Green Dream International

CONFLICT OF INTEREST CERTIFICATE

Bidder must execute either Section I or Section II hereunder relative to Florida Statute 112.313(12). Failure to execute either section may result in rejection of this bid proposal.

SECTION I

I hereby certify that no official or employee of the City of independent agency requiring the goods or services described in these specifications has a material financial interest in this company.

Signature

Green Dream International
Company Name

Varand Vartanian
Name of Official (type or print)

32 W. 8th St. #607
Business Address

Erie, PA 16501
City, State, Zip Code

SECTION II

I hereby certify that the following named City officials(s) and/or employee(s) having material financial interest(s) (in excess of 5%) in this company have filed Conflict of Interest Statements with the Supervisor of Elections, 105 East Monroe Street, Jacksonville, Duval County Florida, prior to bid opening.

Name	Title of Position	Date of Filing

Signature

Company Name

Name of Official (type or print)

Business Address

City, State, Zip Code

PUBLIC OFFICIAL DISCLOSURE

Section 126.110 of the Purchasing Code requires that a public official who has a financial interest in a bid or contract make a disclosure at the time that the bid or contract is submitted or at the time that the public official acquires a financial interest in the bid or contract. Please provide disclosure, if applicable, with bid.

Public Official _____

Position Held _____

Position or Relationship with Bidder _____

GB Form 105 (revised 1/2013)

CITY OF JACKSONVILLE
PROCUREMENT DIVISION
Ed Ball Building, 8th Floor
214 N. Hogan Street
Jacksonville, Florida 32202

ADDENDUM NO.	ONE (1)
BID NUMBER	SC-0138-19
TITLE OF BID	PURCHASE OF LIMEROCK AND #57 LIMESTONE
OPENING TIME AND DATE	APRIL 24, 2019 @ 2:00 P.M.

THIS ADDENDUM IS ISSUED FOR THE INFORMATION OF BIDDERS ON THE ABOVE TITLED PROJECT AND WILL BE PART OF THE CONTRACT.

PURPOSE OF THIS ADDENDUM IS TO RESPOND TO QUESTION RECEIVED VIA EMAIL:

1. **QUESTION:**
   Are the delivery sites tractor trailer accessible or would we need to truck the materials with mini wheelers?

   ANSWER:
   Each site regularly gets their shipments delivered via semis of various sizes from the typical 18 yard dump trucks to the trucks hauling trailers that can tilt. There are a couple of tight turns to be made at a couple of the yards but that's it.

DATE April 18, 2019 BUYER David Klages

RECEIPT ACKNOWLEDGED BY RETURN OF SIGNED COPY WITH BID.

Varand Vartanian
Bidder's Signature

Title
President

Company
Green Dream International

Date
April 24, 2019

END OF ADDENDUM NO. 1

JSEB FORM 4
CITY OF JACKSONVILLE SMALL & EMERGING BUSINESSES PROGRAM
JSEB GOOD FAITH EFFORT DOCUMENTATION

The intent of this form is to document the good faith effort attempts made by the apparent low bidder in soliciting JSEB firms to meet the JSEB project goal. Please note that the project goal will not be waived and the contractor must make efforts to achieve the goal throughout the life of the contract.

Every work type where there is a certified JSEB, the apparent low bidder must submit the form as follows:
1 available JSEB – must contact 1 JSEB
2-5 available JSEB – must contact 3 JSEBs minimum
6-7 available JSEBs – must contact 4 JSEBs minimum
8-9 available JSEBs – must contact 5 JSEBs minimum
10 or more available JSEBs – must contact 6 JSEBs minimum

All information submitted on this form is subject to audit by the JSEB Office

Date Submitted: April 24, 2019 Bid Number: SC-0138-19 Agency: City of Jacksonville

Contractor Name: Green Dream International Company Address: 32 W. 8th St. #607

City Erie State: PA Zip code: 16501 Phone: 804-220-0634

Goal Percentage: 50% Commitment Percentage: 30% Unattained Percentage: 5%

I certify that the information contained in this good faith effort documentation form is true and correct to the best of my knowledge. I further understand that any willful falsification, fraudulent statement or misrepresentation will result in appropriate sanctions which may involve debarment and/or prosecution under applicable State and Federal laws.

Bidder/Authorized Representative Signature: Varand Vartanian

Representative Title: President Date: April 24, 2019

Witness: Harot Vartanian Date: April 24, 2019

JSEB FORM 4 (Cont.)
CITY OF JACKSONVILLE SMALL & EMERGING BUSINESSES PROGRAM

GOOD FAITH EFFORT DOCUMENTATION

Work Type Number	Description of Work, Service or	JSEB Firm Name
Material	Purchasing material	see below

Contact Name (First and Last)	Contact Date	Contact Method	Contact Results	Bid Amount
1. KBT Contracting Corp Consultants, Inc.	April 19	Phone	No answer	
2. Hard Rock Materials inc	April 20	Phone	No Response	
3.				

Comments:

Work Type Number	Description of Work, Service or Materia	JSEB Firm Name
Hauling	Hauling aggregate	see below

Contact Name (First and Last)	Contact Date	Contact Method	Contact Results	Bid Amount
1. Green Leaf Environmental Services LLC	April 20	Phone	No Response	
2.				
3.				

Comments:

Work Type Number	Description of Work, Service or	JSEB Firm Name

Contact Name (First and Last)	Contact Date	Contact Method	Contact Results	Bid Amount
1.				
2.				
3.				

Comments:

JSEB FORM 4 (Cont.)
CITY OF JACKSONVILLE SMALL & EMERGING BUSINESSES PROGRAM

GOOD FAITH EFFORT DOCUMENTATION

GOOD FAITH EFFORTS

Proposers who fail to meet the stated JSEB participation goals set forth in Section "J" are required to submit with their proposal all efforts that would demonstrate a "Good Faith Effort" in the solicitation of subcontractors to meet the JSEB participation goals on this project.

The following categories, without limitations, may be utilized in considering Good Faith Efforts as outlined in Chapter 126, Jacksonville Ordinance code:

(1) A contact log showing the name, address, and contact number (phone or fax) used to contact the proposed certified subcontractors, nature of work requested for quote, date of contact, person making the effort;

(2) The description of work for which a quote was requested;

(3) The amount of the quote given, if one was obtained;

(4) The list of divisions of work not subcontracted and an explanation why not; and

(5) Subcontractor information as requested by forms developed by the Department.

NOTE: The City will investigate and verify information submitted in determining Good Faith Effort, and will compare the same with the performance of other proposers' attempts to meet the participation goals defined herein.

SOLICITATION EFFORTS - should include your efforts to solicit quotes, through all reasonable and available means, the interest of all certified firms who have the capability to perform the work of the contract. The bidder should ensure that the requests are made within sufficient time to allow JSEB firms to respond. The contractor should take the initiative to contact firms which have indicated an interest in participating as a subcontractor/supplier.

ADDITIONAL EFFORTS - Utilizing the services offered by the City of Jacksonville Small and Emerging Business Office for assistance with recruitment efforts. Contractors are encouraged to undertake and document any other efforts taken in their attempt to fulfill the project goal.

GREEN DREAM

Building your green dreams

April 24, 2019

City of Jacksonville
Procurement Division
214 N. Hogan Street, Suite 105
Jacksonville, Florida 32202

SUBJECT: SC-0138-19-Purchase of Lime Rock and #57 Limestone

Dear Mr. KLAGES,

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

1. Good Effort for JSEB
2. JSEB FORM 4
3. BID Form
4. Conflict of Interest Certificate
5. certificate of Insurance and worker comp
6. Bid Proposal Form
7. Green Dream Registration in Florida
8. Letter of Attorney
9. GDI Past Performance References
10. List of Contract-Green Dream International

Please also note that Green Dream is registered in SAM.

Should you have further questions, please contact Mark Alexander at telephone number 804-220-0634 or e-mail m.alexander@gdicompany.com.

Best Regards,

Mark Alexander
Account Manager
Green Dream International
Phone: 804-220-0634
Fax: 202-204-8444

GREEN DREAM

Building your green dreams

EQUAL BUSINESS OPPORTUNITY PROGRAM Encouragement Plan

Green Dream International has made good effort to find JSBE Companies. We have called the companies below with no response:

- Green Leaf Environmental Services LLC
- Hard Rock Materials inc
- KBT Contracting Corp Consultants, Inc.
- Construction and Engineering Services Consultants, Inc.
- Yard Depot

We got hauling quotes from the companies below and use these companies:

1. Pritchett Trucking, Inc.
2. Siboney Trucking

GREEN05

OP ID: AG

ACORD

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY) 01/03/2018

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

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

PRODUCER
Kerxton Insurance Agency, Inc.
7679 Limestone Drive, Ste 155
Gainesville, VA 20155
Phil Borner
703-352-0030

CONTACT NAME: Phil Borner
PHONE (A/C, No, Ext): 703-352-0030
FAX (A/C, No): 703-591-3948
E-MAIL ADDRESS: pborner@kerxton.com

INSURER(S) AFFORDING COVERAGE — NAIC #

INSURED Green Dream International, LLC
2331 Mill Rd. Ste. 100
Alexandria, VA 22314

INSURER A: Selective Insurance Company
INSURER B: NCCI
INSURER C:
INSURER D:
INSURER E:
INSURER F:

COVERAGES — CERTIFICATE NUMBER: — REVISION NUMBER:

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

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

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

VERIFICATION OF INSURANCE ONLY

CERTIFICATE HOLDER — GREENDR

Green Dream International LLC
2331 MILL RD STE 100
ALEXANDRIA, VA 22314

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

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FLORIDA DEPARTMENT OF STATE
Division of Corporations

May 9, 2018

CSC

,

Qualification documents for GREEN DREAM INTERNATIONAL LLC were filed on May 8, 2018, and assigned document number M18000004443. Please refer to this number whenever corresponding with this office.

Your limited liability company is authorized to transact business in Florida as of the file date.

To maintain "active" status with the Division of Corporations, an annual report must be filed yearly between January 1st and May 1st beginning in the year following the file date or effective date indicated above. If the annual report is not filed by May 1st, a $400 late fee will be added.

A Federal Employer Identification Number (FEI/EIN) will be required when this report is filed. Apply today with the IRS online at:

https://sa.www4.irs.gov/modiein/individual/index.jsp.

Please notify this office if the limited liability company address changes.

Should you have any questions regarding this matter, please contact this office at the address given below.

Octavia L Simmons
Regulatory Specialist III
Registration Section
Division of Corporations

Letter Number: 218A00009554

Account number: I20000000195

Amount charged: 125.00

APPLICATION BY FOREIGN LIMITED LIABILITY COMPANY FOR AUTHORIZATION TO TRANSACT BUSINESS IN FLORIDA

IN COMPLIANCE WITH SECTION 605.0902, FLORIDA STATUTES, THE FOLLOWING IS SUBMITTED TO REGISTER A FOREIGN LIMITED LIABILITY COMPANY TO TRANSACT BUSINESS IN THE STATE OF FLORIDA.

1. Green Dream International LLC
(Name of Foreign Limited Liability Company; must include "Limited Liability Company," "L.L.C.," or "LLC.")

(If name unavailable, enter alternate name adopted for the purpose of transacting business in Florida. The alternate name must include "Limited Liability Company," "L.L.C." or "LLC.")

2. Arkansas
(Jurisdiction under the law of which foreign limited liability company is organized)

3. _____
(FEI number, if applicable)

4. _____
(Date first transacted business in Florida, if prior to registration.)
(See sections 605.0904 & 605.0905, F.S. to determine penalty liability)

5. 2331 Mill Rd , STE 100
(Street Address of Principal Office)
Alexandria, VA, 22314

6. 2331 Mill Rd, Ste 100
(Mailing Address)
Alexandria, VA, US, 22314

7. Name and street address of Florida registered agent. (P.O. Box NOT acceptable)

Name: Corporation Service Company

Office Address: 1201 Hays Street

Tallahassee (City), Florida 32301 (Zip code)

Registered agent's acceptance:
Having been named as registered agent and to accept service of process for the above stated limited liability company at the place designated in this application, I hereby accept the appointment as registered agent and agree to act in this capacity. I further agree to comply with the provisions of all statutes relative to the proper and complete performance of my duties, and I am familiar with and accept the obligations of my position as registered agent.

Emily Croft
(Registered agent's signature)

Emily Croft
Asst. Vice President

8. The name, title or capacity and address of the person(s) who has/have authority to manage is/are:

Title or Capacity:	Name and Address:	Title or Capacity:	Name and Address:
President	Varand Vartanian 2331 Mill Rd. Ste 100 Alexandria, VA 22314		

(Use attachments if necessary)

9. Attached is a certificate of existence, no more than 90 days old, duly authenticated by the official having custody of records in the jurisdiction under the law of which it is organized. (If the certificate is in a foreign language, a translation of the certificate under oath of the translator must be submitted)

Signature of an authorized person

10. This document is executed in accordance with section 605.0203 (1) (b), Florida Statutes. I am aware that any false information submitted in a document to the Department of State constitutes a third degree felony as provided for in s.817.155, F.S.

Varand Vartanian
Typed or printed name of signer

Arkansas Secretary of State
Mark Martin

State Capitol Building ♦ Little Rock, Arkansas 72201-1094 ♦ 501-682-3409

Certificate of Good Standing

I, Mark Martin, Secretary of State of the State of Arkansas, and as such, keeper of the records of domestic and foreign corporations, do hereby certify that the records of this office show

GREEN DREAM INTERNATIONAL LLC

authorized to transact business in the State of Arkansas as a Limited Liability Company, filed Articles of Organization in this office June 26, 2009.

Our records reflect that said entity, having complied with all statutory requirements in the State of Arkansas, is qualified to transact business in this State.

In Testimony Whereof, I have hereunto set my hand and affixed my official Seal. Done at my office in the City of Little Rock, this 4th day of May 2018.

Mark Martin

Mark Martin
Secretary of State

Online Certificate Authorization Code: 948a29a0ca3254c

To verify the Authorization Code, visit sos.arkansas.gov

MITCHELL | WILLIAMS

H. MAURICE MITCHELL (1925-2011)
WILLIAM H.L. WOODYARD, II (1945-2014)

MICHELE ALLOGOOD
JOHN K. BAKER
MELISSA BANDY
SHERRY P. BARTLEY
TRAV BAXTER
R. T. BEARD, III
BENJAMIN D. BEHRER[1]
JASON T. BROWNING
MICHELLE L. BROWNING
JOHN S. BRYANT
C. DOUGLAS BUFORD, JR.
DUNER BURNES[1]
FREDERICK K. CAMPBELL[2]
CHARLES B. CLETT, JR.[4]
CRAIG R. COCKRELL
ADEIA W. COWLIN[5]
KEN COOK
COURTNEY C. CROUCH, III
ELIZABETH B. DELABOY[6]
UGAK FOSTER[3]
BYRON FREELAND
KAREN P. FREEMAN[3]
ALLAN GATES[3]
KATHLYN GRAVES
JILL R. GRIMSLEY[7]
HAROLD W. HAMLIN
MEGAN D. HARGRAVES
L. KYLE HEFFLEY[8]
BEN D. JACKSON
ANTON L. JANK, JR.[9]
WENDY L. JOHNSON
MARGARET A. JOHNSTON
M. SAMUEL JONES III
D. NICOLE LOVELL
AMANDA L. MACLERNAN[1]
WALTER E. MAY
BRUCE MCCANDLESS III[10]
CHRISTOPHER A. MCNULTY
LANCE R. MILLER
STUART P. MILLER
T. ARK MONROE, III[5]
JENNIFER R. PIERCE
BRIAN A. PITSIS
CHRISTOPHER D. PLUMLEE
JULIE M. POMERANTZ[11]
SCOTT PROVENCHER

425 WEST CAPITOL AVENUE, SUITE 1800
LITTLE ROCK, ARKANSAS 72201-3525
TELEPHONE 501-688-8800
FAX 501-688-8807

LYN P. PRUITT
CHRISTOPHER T. ROGERS
J. SCOTT SCHALLHORN
[12]BARRY O. SEOLINCK
[7]DERRICK W. SMITH
STAN D. SMITH
MANDY L. STANTON
ZACHARY T. STEADMAN
CLAYBORNE S. STONE
[4]JEFFREY THOMAS
MARY CATHERINE WAY
WALTER O. WRIGHT, JR.

JOHN E. ALEXANDER
DEVIN R. BATES
KATIE BEAUSCUM
MATT BRUNSON
[9]DRYCE G. CRAWFORD
[13]LAUREN N. DILLIA
[9]NATALIE M. DODD
ASHLEY L. GILL
DAVID F. KOBILER
[14]BETHANY N. MARSHALL
JACOB MCELROY
BRITTANY H. PETTINGILL

KENDRA PRUITT
[15]SAINABOU M. SONKO
GRAHAM C. TALLEY

COUNSEL
[16]DAVID N. BLACKBURN
[7]TRACY H. DOWDEN
[7]LANA L. FREEMAN
MORRIS H. HARRIMAN, JR
[9]MARTHA MCKENZIE HILL
[17]GINGER HYNEMAN
KELLY MARCHARD
[9]RACHAEL K. PADGETT
[18]NATHAN A. READ
[9]STANTON K. STRICKLAND
ALBERT J. THOMAS III
LARRY O. WATKINS
[19]JORDAN P. WIMPY

OF COUNSEL
W. CHRISTOPHER BARRIER
JOSEPH W. GELDENZ
DONALD H. HENRY
[20]HERMANN IVESTER
ANNE S. PARKER
JOHN S. SELIG
RICHARD A. WILLIAMS

1 ADMITTED IN CALIFORNIA AND ARKANSAS
2 ONLY ADMITTED IN TEXAS
3 ADMITTED IN DISTRICT OF COLUMBIA AND ARKANSAS
4 ADMITTED IN ARIZONA, TEXAS AND ARKANSAS
5 ADMITTED IN TEXAS AND ARKANSAS
6 ADMITTED IN TENNESSEE AND TEXAS
7 ADMITTED IN OKLAHOMA, MISSOURI AND ARKANSAS
8 ADMITTED IN MISSOURI AND ARKANSAS
9 ADMITTED IN COLORADO AND ARKANSAS
10 ADMITTED IN DISTRICT OF COLUMBIA, NEW YORK, AND TEXAS
11 ADMITTED IN GEORGIA AND TEXAS

WRITER'S DIRECT DIAL
501-688-8854

March 9, 2018

12 ADMITTED IN NEW YORK AND PENNSYLVANIA
13 ADMITTED IN ALABAMA AND TEXAS
14 ADMITTED IN OKLAHOMA AND ARKANSAS
15 ADMITTED IN ARKANSAS, GEORGIA, NEW JERSEY, AND NEW YORK
16 ADMITTED IN ARKANSAS, ARIZONA, OREGON, AND TEXAS
17 ADMITTED IN TENNESSEE AND ARKANSAS
18 ADMITTED IN ARKANSAS AND NEW JERSEY
19 ADMITTED IN WYOMING AND ARKANSAS
20 ADMITTED IN THE U.S. PATENT AND TRADEMARK OFFICE AND ARKANSAS
ALL OTHERS ADMITTED ONLY IN ARKANSAS

Green Dream International LLC
Attn: Saman Souran
2331 Mill Road, Suite 100
Alexandria, VA 22314

Re: Preferences in Arkansas Procurement Law

Dear Saman:

You have inquired about the preferences granted by the law of the State of Arkansas in the letting of any or all public contracts. Based upon our review of the Arkansas Procurement Law, codified at Ark. Code Ann. § 19-11-201 *et seq.*, we believe the statutes summarized below are responsive to your request.[1] The following summary is qualified in its entirety by reference to the complete text of the statutes cited below, which are enclosed herein for your convenience and incorporated by reference in this letter.

1. **Ark. Code Ann. § 19-11-259—Preference of Arkansas Firms.** Pursuant to this section, except as prohibited by applicable federal law, in the purchase of commodities[2] by competitive bidding, all public agencies shall accept the lowest qualified bid from a firm resident in Arkansas,[3] but only if (i) the bid does not exceed the lowest qualified bid from a nonresident firm by

[1] Please note that there are special rules related to commodities and services, including small purchases, which may be required to be procured from nonprofit work centers for individuals with disabilities in certain circumstances. This is outside the scope of our review, and such rules are not addressed herein.

[2] "Commodities" means materials and equipment used in the construction of public works projects. Ark. Code Ann. § 19-11-259(a)(2)(A).

[3] "Firm resident in Arkansas" means any individual, partnership, association, or corporation, whether domestic or foreign, that: (i) Maintains at least one (1) staffed office in this state; (ii) For not fewer than two (2) successive years

more than five percent (5%) and (ii) one (1) or more firms resident in Arkansas made written claim for a preference at the time the bids were submitted. Please note that this section applies only to projects designed to provide utility needs of a county or municipality. *See* Ark. Code Ann. § 19-11-259(c)(1)(A).[4]

2. **Ark. Code Ann. § 19-11-260—Recycled Paper Purchases—Goals.** Pursuant to this section, with respect to the procurement of paper products, a preference for recycled paper products shall be exercised if the use of the products is technically feasible and the price does not exceed the lowest qualified bid of a vendor offering paper products manufactured or produced from virgin material by ten percent (10%). Please note an additional one percent (1%) preference shall be allowed from products containing the largest amount of postconsumer materials recovered within the State of Arkansas. Notwithstanding the foregoing, however, a bidder receiving a preference under this section shall not be entitled to an additional preference under § 19-11-259 discussed above.

3. **Ark. Code Ann. § 19-11-305—Multiple Private Industry Bids.** Subject to any applicable bonding requirements, in all bidding procedures involving a bid by one (1) or more out-of-state penal institutions[5] and a bid by one (1) or more private industries located within the State of Arkansas, the contract shall be awarded to the sole Arkansas bidder or lowest Arkansas bidder if the Arkansas bidder is not underbid by more than five percent (5%), as provided in § 19-11-259, by another representative of private industry located outside the State of Arkansas or by more than fifteen percent (15%) by an out-of-state correctional institution.

Sincerely,

MITCHELL, WILLIAMS, SELIG,
GATES & WOODYARD, P.L.L.C.

By
J. Scott Schallhorn

JSS: alg
Enclosures

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immediately prior to submitting a bid, has paid taxes under the Department of Workforce Services Law, § 11-10-101 *et seq.*, unless exempt, and either the Arkansas Gross Receipts Act of 1941, § 26-52-101 *et seq.*, or the Arkansas Compensating Tax Act of 1949, § 26-53-101 *et seq.*, on any property used or intended to be used for or in connection with the firm's business; and (iii) Within the two-year period, has paid any taxes to one (1) or more counties, school districts, or municipalities of the State of Arkansas on either real or personal property used or intended to be used or in connection with the firm's business.

[4] To the extent federal purchasing laws or bidding preferences conflict, the Arkansas Procurement Law does not apply to projects related to supplying water or wastewater utility services, operations, or maintenance to a federal military installation by a municipality of the state.

[5] "Penal institution" means a penitentiary, jail, prison, reformatory, or other such establishment owned, operated, or funded by a state or local government wherein incarcerated criminals are kept. Ark. Code Ann. § 19-11-302(2).

Past Performance

REFERENCES

Experience No. 1

Contract/Work type: Aggregate for Withlacoochee State Forest

Contract Number (if applicable): ITB/FFS-17 /18-48

Total Contract Value: $ 705,400.00

Agency/firm for who work was performed: Florida Department of Agricultureand Consumer Services

Contact person at the site: Telephone #: (352) 797-4124 (352) 442-7891 (Cell)

E-mail address: Melvin.ReeseJr@freshfromflorida.com

Month/Year work began: Month/Year work ended: May 3, 2018 21/06/2018

Brief description of duties: Green Dream Supplied and delivered 20,000 tons of # 57 and 5,000 tons of clean fill sand. 5,000 tons of #57 was delivered in June 2018 - We did not encounter any problems that hindered our performance of the project on time. We had a QC officer on site at all times.

Experience No. 2

Contract/Work type. Aggregate and chip rock delivery

Contract Number (if applicable): AG9JGPP160156

Total Contract Value: $ 1,662,998

Agency/firm for who work was performed: USDA FOREST SERVICE

Contact person at the site: Telephone #: 530 478 6162

E-mail address: rgarleb@fs.fed.us

Month/Year work began Month/Year work ended: 01/17/2017 11/30/2017

Brief description of duties: Green Dream supplied and delivered Aggregate and Chip Rock for Forest Service Project in Stanislaus & Eldorado National Forests. We faced a sudden price hike by local trucking companies but were able to quickly source other truckings to be able to perform the project on time. Our performance was so good that the Forest Service increased the scope for nearly $300,000 more. We had a QC officer on site at all times.

Experience No. 3

Contract/Work type: Paving in Elwha & Mora, Olympic National Park

Contract Number (if applicable): INP16PC00727

Total Contract Value: $ 141,263

Agency/firm for who work was performed: NATIONAL PARK SERVICE, OLYMPIC NATIONAL PARK

Contact person at the site: Telephone #: 360-565-3175

E-mail address: cody_manzer@nps.gov

Month/Year work began Month/Year work ended: 07/18/2017 6/13/2018

Brief description of duties: Green Dream supplied aggregate for National Park Service for the paving project located in Olympic National Park. We used a local paving subcontractor who was familiar with all the requirements and were able to finish the project on time without any problems. We had a QC officer on site at all times.

Experience 4

Contract/Work type: provide and delivery of crushed lime aggregate

Contract Number (if applicable): AG3434C160003

Total Contract Value: $ 1,000,000

Agency/firm for who work was performed: USDA FOREST SERVICE

Contact person at the site: Telephone #: 3045362144

E-mail address: cledwards@fs.fed.us

Month/Year work began: Month/Year work ended: 06/09/2017 4/5/2018

Brief description of duties: Green Dream provided and delivered aggregate for Forest Service and the project was finished ontime and without any problems and the client was happy with our performance. We had a QC officer on site at all times.

Experience 5

Bidder Name: Green Dream International LLC

Please provide a list of references on the firm's performance of similar work as required by this IFB within the required time period designated in Section A, under the Item entitled "Bidder Prerequisites", including all current contracts. Use additional sheets as necessary. Include the following information for each reference:

Customer Name: U.S. Army Contracting Command-Rock Island
Depot Support Branch - CCRC-AA

Address: 3055 Rodman Avenue, Bldg. 60
Rock Island, IL 61299-8000

Contact Name and Title: Sheila Peters Contract Specialist sheila.k.peters2.civ@mail.mil

Phone and Fax/E-Mail of Contact: Commercial: (309) 782-0703, DSN: 793-0703

Contract date(s): Nov 2018 February 9, 2019

Contract cost: Contract:W52P1J-17-D-3000/Order# W52P1J19F3057 $162,400.00

Description of Work:
this contract consist of 10000 ton of Material shall be Type A Base Course ,it is being implemented on daily basis and delivered to MCAL ST R ARM AMMUNITION PLANT in Ok

Selected list of Green Dream International Contracts

Award Date	State	Contract No.	Contract Subject	Client	Contract Value
4/8/2019	Texas	5166	Aggregate	The Lower Colorado River Authority	$1,403,819.00
3/14/2019	Florida	FWC 18/19-82	Aggregate	Florida Fish And Wildlife Conservation Commission	$58,164.00
2/27/2019	Florida	FA481919PA012	Crushed Concrete	Department Of Air Force	$451,840.00
2/14/2019	Florida	FWC 18/19-50	Limerock	Florida Fish And Wildlife Conservation Commission	$96,000.00
2/4/2019	New York	15BBR019PU9N30001	Paving Roadway	Department Of Justice	$115,575.20
1/16/2019	Nevada	80DOT-R448/R644	Aggregate	State Of Nevada	$1,544,684.00
1/14/2019	Florida	33975	Limestone	St. Johns River Water Management District	$94,500.00
1/1/2019	Florida	19-22	Ready Mix Concrete	City Of Oviedo, Seminole County	$556,885.00
12/18/2018	Florida	19-T00033/TPR	Stabilizer	Hernando County, Florida	$186,450.00
12/14/2018	South Carolina	43817	MBC Stone	Florence County Government	$192,479.00
12/11/2018	California	2000001693	Soil	Los Angeles Unified School District	$178,309.00
11/30/2018	Florida	9-8-19-12/Aggregate	#57 & Pea Gravel	Brevard County, Florida	$587,193.00
11/13/2018	California	IFB-18015	Road Gravel	Orange County, California	$489,900.00
11/1/2018	North Carolina	4800028214	Aggregate	North Carolina Department Of Transportation	$135,000.00
10/24/2018	Florida	S-4200-G1556	Lime Stone	Florida Department Of Agriculture And Consumer Services	$110,430.00
10/22/2018	North Carolina	NB11836651	Sand 1 Asphalt	North Carolina Creswell	$135,000.00
10/1/2018	Florida	PO #S-4200-G1480	Supply Of Fish Grade Limestone	Florida Department Of Agriculture And Consumer Services	$47,385.00
9/28/2018	Florida	S-4200-G1509	Finish Grade Lime Rock	Florida Department Of Agriculture And Consumer Services	$142,970.00
9/28/2018	New York	4000123216	Ballast, Trap Rock	MTA Long Island Rail Road	$3,740,000.00
9/8/2018	Washington	140P8318P0074	Rip Rap	National Park Service, Ashford Washington	$103,975.40
9/1/2018	Florida	4500099155	Limerock	Brevard County Government Center, Florida	$80,953.63
9/1/2018	Kansas	W91QF4-18-A-0008	Aggregate	MICC Fort Leavenworth, Kansas	$148,095.60
7/3/2018	California	OP-MT-18-001	Ballast # 3	Sonoma-Marin Area Rail Transit (SMART), California	$99,488.56
5/22/2018	North Dakota	W901U2-18-P-5008	Class 5 Aggregate	W901u2 Usace For North Dakota	$127,700.00
5/1/2018	Montana	PO # 140P1418P0094	Aggregate	National Park Service Glacier NP MT	$45,880.00
4/17/2018	Texas	189442	Surface Treatment Aggregate	Denton County, Texas	$189,000.00
4/13/2018	North Carolina	DOT-4800028758	Sand 1-B	North Carolina Department Of Transportation	$59,850.00
4/13/2018	North Carolina	4800028755	Aggregate ABC	North Carolina Department Of Transportation	$157,500.00
4/13/2018	Tennessee	140F0418P0183	Rip Rap And Limestone	Fish & Wild Service, Division Of Contracting And GR	$23,598.88
4/10/2018	Wyoming	140L8218P0037	Aggregate (Grading "W") Road Base	Department Of The Interior	$17,994.00
4/5/2018	Tennessee	140F0418P0156	Limestone	Department Of The Interior	$70,789.83
3/30/2018	Florida	S-4200-F2618	# 57 And Sand	Florida Department Of Agriculture And Consumer Services	$703,400.00
3/23/2018	Michigan	12568R18Q0006	Road Repair IDIQ	Department Of Agriculture	$10,000,000.00
3/19/2018	West Virginia	1234341800002	Aggregate	Department Of Agriculture	$39,999.65
3/16/2018	Mississippi	140F0418P0137	Rip Rap And Limestone	Department Of The Interior	$48,398.00
2/22/2018	Pennsylvania	4300578052	Aggregate	DCNR-PA	$207,049.50
2/21/2018	Iowa	W912EK-18-A-0004	Aggregate	Department Of Army	$14,005.00
2/21/2018	Virginia	46367	Stone	Department Of Transportation	$143,500.00
2/15/2018	Missouri	8058E18001588	Limestone	Department Of Transportation	$58,185.00
2/15/2018	Oklahoma	W52P1J-17-D-3000	Base Course	Department Of Army	$163,100.00
2/14/2018	North Carolina	4800028872	Sand	Department Of Transportation	$117,000.00
2/2/2018	Missouri	IFB8056E18001513	Pug Mill Aggregate	Department Of Transportation	$110,790.00
2/1/2018	Missouri	1518	Pug Mill Aggregate	Department Of Transportation	$448,200.00
1/31/2018	South Carolina	17-17/18	MBC Stone For District 6 Roads	South Carolina Florence County	$283,108.25
1/31/2018	South Carolina	16-17/18	Macadam Base Course-Phase 2	South Carolina Florence County	$406,996.00
1/23/2018	North Dakota	18P0020P00001	Eggerts Playground	Department Of The Army	$58,724.00
1/1/2018	California	140P8418P0013.	Aggregate	Department Of The Interior	$23,902.84
12/29/2017	Mississippi	140F0418Q0011	Crushed Limestone	Us Fish & Wildlife Service	$24,188.45
12/28/2017	South Carolina	103732	Macadam Base Course-Phase 1	Florence County	$534,896.00
12/14/2017	North Carolina	4800028458	Aggregate	State Of North Carolina	$123,750.00
12/14/2017	Oklahoma	58564	Class A Sand	State Of Oklahoma	$19,950.00
12/4/2017	North Carolina	NC8672	Aggregate	State Of North Carolina	$11,025.00
12/4/2017	North Carolina	NC8684	Aggregate	State Of North Carolina	$11,815.00
12/4/2017	North Carolina	NC8041	ABC Aggregate	State Of North Carolina	$24,500.00
11/17/2017	South Carolina	4400017562	Rip Rap, Crusher Run, And Sand	South Carolina Department of Transportation	$163,231.00
10/20/2017	South Carolina	4400017421	Ballast/Granite Stone	South Carolina Department of Natural Resources	$39,750.00
10/18/2017	Oklahoma	W52P1J-17-D-3000	Aggregate	Department Of The Army	$2,937,250.00
9/29/2017	California	W911S7-17-P-1077	Base Rock & Sand	Department Of The Army	$83,146.00
9/27/2017	Kansas	W912DQ17A1015	Gravel	Department Of The Army	$37,502.82
9/27/2017	Nebraska	W912DQ17A1015x	Rip Rap	Department Of The Army	$59,318.40
9/22/2017	Florida	F17PX02523	Ditch Lining & Limerock	Department Of The Interior	$109,951.00
9/21/2017	Indiana	F17PX02612	Gravel Big Oaks	U.S. Fish & Wildlife Service	$25,000.00

9/28/2017	California	AG-9AC7-P-17-0224	Gravel	Us Fish & Wildlife Service	$37,538 00
9/15/2017	Tennessee	F17PX02388	Limestone & Gabion	Department Of The Interior	$20,943 00
9/1/2017	North Carolina	F17PX02027	Granite Gravel, Stone, And Rip Rap	Department Of The Interior	$428,075 00
8/31/2017	Washington	W912JF-17-A-0007	Gravel, Sand & Rock	Department Of The Army	$14,950 00
8/28/2017	South Carolina	4400016975	Granite Stone	South Carolina Department of Transportation	$12,780 00
8/23/2017	Missouri	F17PX01877	Gravel (Deliver & Tailgate Spread)	U S Fish & Wildlife Service	$25,000 00
8/23/2017	South Carolina	4400016967	Cr14 Crusher Run	South Carolina General Services	$47,275 00
8/18/2017	South Carolina	4400016940	Mt,BC	South Carolina Department of Transportation	$194,700 00
8/14/2017	Washington	L18PA00098	Crushed Aggregate	Department Of The Interior	$19,995 00
8/8/2017	South Carolina	4600584183	CR14 Crusher Run	South Carolina Department of Correction	$22,692 00
6/23/2017	Washington	P16PC00727	Paving In Elwha & Mora	Department Of The Interior	$29,740 00
6/18/2017	Oregon	AG-04N7-C-17-0020	Fish Gravel	Department Of Agriculture	$44,667 00
6/15/2017	Louisiana	F17PX01191	Replace Rock Pile	Department Of The Interior	$45,270 85
6/15/2017	Mississippi	F17PX00140	Red Clay Dirt	Department Of The Interior	$22,667 00
6/14/2017	Wisconsin	W911SA-17-D-1002	Crushed Rock Gravel, 5 Year IDIQ	Department Of The Army	$6,960,308.20
6/2/2017	Montana	FA462517P0026	Supplying Base Course And Concrete	Department Of Air Force	$29,801 00
6/1/2017	Maryland	W912K6-17-Q0025	Gravel And Geotextile	National Guard Bureau Of Dept. Of The Army	$36,095 34
5/30/2017	Pennsylvania	W912KC-17-P-0077	Dark Limestone	Department Of The Army	$14,316 50
5/12/2017	Pennsylvania	4300544693	Callen Run DSA	State Of Pennsylvania	$99,970 00
4/12/2017	Louisiana	F17PX00351	Red Clay Dirt	Department Of The Interior	$77,200 00
4/7/2017	California	N00244-17-P-0254	Crushed Gravel	Department Of The Navy	$29,886 90
4/4/2017	Tennessee	W912P5-17-P-0047	Supply Of Beach Sand	Us Army Corps Of Engineers	$28,124 00
3/31/2017	Pennsylvania	4300543889	Top Soil	State Of Pennsylvania	$20,216 25
2/9/2017	West Virginia	AG-3434-C-16-0003	Gravel	Us Fish & Wildlife Service	$1,000,000 00
9/19/2016	Washington	P16PC00727	Paving In Elwha & Mora	Department Of The Interior	$141,263 00
9/2/2016	Colorado	R16PX00867	Aggregate Stockpile	Bureau Of Reclamation	$136,000 00
9/1/2016	Kansas	W91QF4-16-A-0006	Rock & Ice Control	Department Of The Army	$865,000 00
8/16/2016	Washington	L16PB00766	Crushed Aggregate	Department Of The Interior	$18,967 50
7/29/2016	Florida	FA4819-16-P-3037	Crushed Concrete	Department Of The Air Force	$47,470.00
7/27/2016	Oklahoma	W44WM-16-P-0393	Rock	Department Of The Army	$116,600 00
7/27/2016	Washington	R16PX00673	Wildcat Riprap Supply	Department Of The Interior	$11,960.00
7/25/2016	South Carolina	W912QG-16-C-0004	Gravel	Department Of The Army	$699,815 00
7/15/2016	Arizona	P16PX02223	Road Base	Department Of The Interior	$21,585 00
7/6/2016	Ohio	W91364-16-P-0119	Gravel Aggregates	Department Of The Army	$11,728 60
5/11/2016	Pennsylvania	4300505388	Top Soil	Pennsylvania Department of Transportation	$30,640 50
4/29/2016	Washington	310PO1612109	Pit Run	State Of Washington	$22,600 00
4/11/2016	Washington	4600011676	Crushed Aggregate	City Of Tacoma, Washington	$106,040 00
4/7/2016	South Carolina	W9124C-16-P-0033	Ballast Rocks	Department Of The Army	$27,000 00
4/1/2016	Arkansas	W911RP-16-D-0001	Roadway Materials	Department Of The Army	$270,752.00
3/30/2016	Washington	R16PX00263	Gravel, Sand, Rip-Rap	Department Of The Interior	$11,120 00
3/9/2016	Washington	R16PX00263	Gravel, Sand, Rip-Rap	Department Of The Interior	$14,206 00
2/29/2016	Washington	F16PX00463	Rock Delivery	Department Of The Interior	$21,203.00
2/9/2016	Ohio	P16PX00580	Materials For Sylvan Dam Project	Department Of The Interior	$21,165.00
2/5/2016	California	F16PX00429	Roofing Replacement	Department Of The Interior	$29,888 00
2/3/2016	Wisconsin	W912ES-16-D-0004	Rock	Department Of The Army	$321,989 98
12/21/2015	South Carolina	4400012170	FLBC Limestone	State Of South Carolina	$74,520 00
10/18/2015	Oklahoma	W52P1J-15-D-3036	Aggregate	Department Of The Army	$3,000,000.00
10/15/2015	Arizona	11135-C	Aggregate Materials	Maricopa County-Arizona	$1,063,500 00
9/22/2015	Colorado	P15PX04247	Crusher Fines	Department Of The Interior	$39,071.00
9/10/2015	Guam	FA5240-15-P-0162	Crushed Stone	Department Of The Air Force	$45,340.00
8/25/2015	Texas	F15PS00955	Limestone Road Base	Department Of The Interior	$78,844 55
7/7/2015	Illinois	W52P1J-15-D-3036	Aggregate	US Army Contracting Command Rock Island	$3,33,200 00

TERMS AND CONDITIONS

1. **SCOPE**
The Right of Way and Stormwater Maintenance Division of the City of Jacksonville, Florida is currently accepting bids to obtain source(s) of supply for the item(s)/service(s) outlined in the provided bid documents. The purpose of this bid invitation is to obtain information about your firm and its ability to provide these services and to obtain pricing commitments for the purchase of Limerock and #57 Limestone.

2. **AWARD**
Award will be **ALL OR NONE** to the lowest responsive, responsible bidder. Bidders must bid on all items to be considered for award. ALL awards are subject to the availability of funds.

3. **TERM OF AGREEMENT**
The term of this agreement will be one (1) year from date of award, with two (2) one (1) year renewal options. Renewal options may be exercised at the discretion of the City based on supplier performance and adherence to the terms and conditions set forth in the bid documents.

4. **PRE-BID CONFERENCE**
Not Applicable.

5. **STATE CONTRACTS**
The City reserves the right to utilize contracts established by the State of Florida and/or other governmental agencies for item(s)/service(s) covered under this bid. The city reserves the right to cancel this contract in whole or in part for such item(s)/service(s).

6. **QUANTITIES**
Quantities indicated reflect the estimated quantities to be purchased throughout the contract period and are subject to fluctuation in accordance with actual requirements. The City reserves the right to purchase more than the estimated quantities listed or not to make any purchase against this bid if it so deems necessary anytime during the contract period. The typical quantity ordered by the City is in twenty-five (25) ton loads.

7. **DELIVERY**
Delivery locations include but are not limited to:
   - 2639 West 1st Street 32254
   - 4767 Moncrief Road 32209
   - 2915 Parental Home Road 32216
   - 609 St. Johns Bluff Road N. 32225

Delivery to other unspecified locations may be required for specific work projects within Duval County.

Delivery Time: 2 Days

A packing list shall accompany all shipments, which shall indicate, at a minimum, the following: City purchase order number, item number and description, date of shipment, quantity ordered and shipped, unit prices, and unit of measure.

8. **ESCALATION/DE-ESCALATION**
All pricing submitted shall remain firm for the initial term period. Upon renewal (if applicable), a supplier may submit in writing a request for price escalation/de-escalation for the percentage of change

as listed in the Consumer Pricing Index (CPI) and/or documentation notifying of an industry wide increase. The City reserves the right to decline any price increase request.

9. **PRICES**

All unit prices shall include freight, delivery, and handling charges to the delivery location as outlined in the bid documents.

10. **PICK UP AND RETURNS**

The City reserves the right to return an order in whole or in part if the merchandise is not in compliance with the bid specifications. The City or its agencies will determine compliance with bid specifications. Pick up and Returns will be made within forty-eight (48) hours of notification at no charge to the City or its agencies.

11. **COMPLIANCE WITH SPECIFICATIONS**

The bidder, by affixing their signature to the bid form submitted, agrees to provide item(s)/service(s) in accordance with the bid documents provided. Bid only a single offering for each bid item. Multiple offerings, alternates (unless stated) and or stipulations may be cause for bid rejection. Bid only on forms provided herein unless otherwise stated. Bid submissions shall be in ink or typewritten. All corrections must be initialed.

12. **INVOICING**

Invoices will be issued to the City of Jacksonville once supplies/services are fully rendered. At a minimum, invoices must include; City purchase order number, item number and description, date and time of shipment delivery/setup (if applicable), date and time of removal/strike (if applicable), quantity ordered and shipped, unit prices, unit of measure and extended totals. Payment terms are Net 30 days. All original invoices shall be submitted to: General Accounting Division, 117 W. Duval Street, Suite 375, Jacksonville, Florida 32202.

13. **INSURANCE/INDEMNIFICATION**

Each supplier shall maintain, for the entire term of this bid, current insurance coverage as stated in the bid documents. All insurance certificates shall list the City of Jacksonville as an additional insured. The awarded vendor will be required to submit the copy of insurance certificate within ten (10) days from date of receipt of award notice. Bid number should be listed on certificate.

14. **REPORTING**

The City may request, during the term of this bid, reports including but not limited to; usage, pricing, and delivery. Suppliers will be required to provide reports requested in hard copy and electronic format as required.

15. **SUPPLIER ACCESSIBILITY**

The City or its representative must be able to contact, during normal business hours, by telephone or email, any supplier providing goods or services to the City or its agencies. Any supplier accessibility requirements outlined in the specifications supersede this section.

SPECIFICATIONS

1. GENERAL SPECIFICATIONS FOR LIMEROCK MATERIAL, LIMEROCK BASE, LIMEROCK STABILIZED BASE, AND #57 LIMESTONE

Limerock material shall be furnished by a reputable firm engaged full time in the supply of this and related products. The limerock material shall be furnished according to these specifications and shall be acceptable to the City Engineer. Limerock material shall meet all the requirements of Section 911 of the Florida State Road Department Standard Specifications for Road and Bridge Construction, Edition 2017 as it applies to limerock base and limerock stabilized base.

AREA STORAGE YARDS:

Delivery locations include but are not limited to:

2639 West 1st Street 32254
4767 Moncrief Road 32209
2915 Parental Home Road 32216
609 St. Johns Bluff Road N. 32225

Delivery to other unspecified locations may be required for specific work projects within Duval County.

SECTION 911 BASE AND STABILIZED BASE MATERIALS – 2017 EDITION

911-1 Description.

This Section governs materials to be used in the construction of base and subgrade stabilization including limerock, shell, shell-rock, cemented coquina shell, and recycled concrete aggregate (RCA).

911-2 Materials.

911-2.1 General:

911-2.1.1 Approval of Material: Approval of mineral aggregate sources shall be in accordance with 6-2.3.

911-2.1.2 Deleterious Substances: Materials shall not contain deleterious substances that would result in: prevention of the bituminous prime coat from adhering to the base course; a detriment to the finishing, strength, or performance of the base; or a surface which is susceptible to distortion under construction traffic. Such substances include, but are not limited to: cherty or other extremely hard pieces, lumps, balls or pockets of sand or clay size material, organic matter, loose sand, loose, free shells, corals or skeletal remain of other marine invertebrates retained on the No. 4 sieve, or water sensitive clay minerals.

911-2.3 Limerock Composition: Limerock material shall consist of unconsolidated or partly consolidated limestone of marine origin.

911-2.4 Shell Material: Composition: Shell materials shall consist of naturally occurring deposits formed essentially of broken mollusk shell, corals and the skeletal remains of other marine invertebrates. Live or steamed shell, or man-made deposits as a by-product of the shellfish industry will not be permitted.

911-2.4.1 Bank Run Shell: Shell materials meeting the requirements of this Section which are presently found as "dry land" deposits.

911-2.4.2 Dredged Shell: Shell materials meeting the requirements of this Section which are dredged from ocean, bay or lake deposits.

911-2.5 Shell-Rock Material Composition: Shell-rock materials shall consist of naturally occurring heterogeneous deposits of limestone with interbedded layers or lenses of loose and cemented shell, to include cemented sands (calcitic sandstone). This material shall be mined and processed in a manner that will result in a reasonably homogenous finished product.

911-2.6 Cemented Coquina Shell Material Composition: Cemented coquina shell materials to be used as cemented coquina base or stabilized base, shall be defined as naturally occurring deposits formed essentially of broken mollusk shell, corals and the skeletal remains of other marine invertebrates, which are presently found as "dry land" deposits and which have been cemented together by carbonates or other natural cementing agents.

911-2.7 Recycled Concrete Aggregate (RCA) Composition: RCA shall consist of concrete material derived from the crushing of hard portland cement concrete. In addition to the deleterious materials noted in 911-2.2, RCA shall be asbestos free. The following limits shall not be exceeded:

Bituminous Concrete ..... 1% by weight
Bricks ..... 1% by weight
Glass and Ceramics..... 1% by weight
Wood and other organic substances..... 0.1% by weight
Reinforcing steel and welded wire fabric..... 0.1% by weight
Plaster and gypsum board ..... 0.1% by weight

911-3 Material Requirements.

911-3.1 Limerock Bearing Ratio (LBR): Materials shall meet the requirements in Table 911-1 in accordance with FM 5-515:

Table 911-1 Limerock Bearing Ratio (LBR)	
Material	Requirement
Limerock	Average Results per LOT - 100, minimum Individual Results - 90, minimum
Shell	
Shell-Rock	
Cemented Coquina Shell	
RCA	Individual Results - 150, minimum

911-3.2 Liquid Limit and Plasticity: Materials shall meet the requirements in Table 911-2 in accordance with AASHTO T89 and AASHTO T90:

Table 911-2 Liquid Limit and Plastic Properties			
Material		Liquid Limit	Plastic Properties
Limerock	Base	Not to exceed 35	Non-Plastic (NP)
Stabilized Base		Plasticity not to exceed 10	
Shell		-	NP
Shell-Rock			
Cemented Coquina Shell		-	NP
RCA		-	NP

911-3.3 Carbonates: Materials shall meet the carbonate requirements in Table 911-3 in accordance with FM 5-514:

Table 911-3 Percentage of Carbonates (Calcium and Magnesium)	
Material	Requirement
Limerock	minimum - 70%
Shell	minimum - 50%
Shell-Rock	minimum - 50%
Cemented Coquina Shell	minimum - 50%
RCA	Not Applicable

911-3.4 Gradation and Size Requirements: Materials shall meet the gradation and size requirements in Table 911-4 in accordance with FM 1-T27 and FM 1-T11:

Table 911-4[1] Gradation Requirements		
Material		Requirement
Limerock	Base	At least 97% shall pass a 3-1/2 inch sieve[2]
Stabilized Base		At least 97% shall pass a 1-1/2 inch sieve[2]
Shell	Dredged shell	Passing 3-1/2 inch sieve - 97% Passing No. 4 sieve - 50%, maximum Passing No. 200 sieve - maximum 7.5% (washed)
Bank-run shell		Passing 3-1/2 inch sieve - 97% Passing No. 4 sieve - 80%, maximum Passing No. 200 sieve - 20%, maximum (washed)
Shell-Rock		Passing 3-1/2 inch sieve - 97%, minimum Passing No. 4 sieve - 70%, maximum Passing No. 200 sieve - 20%, maximum (washed)
Cemented Coquina Shell		
RCA	Sieve Size	Percent by Weight Passing
2 inch		100
3/4 inch		65 to 95
3/8 inch		40 to 85
No. 4		25 to 65
No. 10		20 to 50
No. 50		5 to 30
No. 200		0 to 10

(1) The maximum dimension shall not exceed six inches.
(2) The material shall be well graded down to dust. The fine material shall consist entirely of dust of fracture.

911-4 Exceptions, Additions, and Restrictions.

Approved materials shall not be mixed with other approved or non-approved materials.

QWS3270X 5/2/2019 11:58 AM
FAML6350 V5.1 ** NW COJ FAMIS PRODUCTION ** 05/02/2019
LINK TO: ACCOUNT SUMMARY INQUIRY 11:58 AM

FISCAL MO/YEAR : 08 2019 CURRENCY CODE :
INDEX CODE : PWGM461SW STORMWATER SERVICES
SUBOBJECT : 05215 REPAIR AND MAINTENANCE SUPPLIES
PROJECT :
PROJECT DETAIL :
GRANT :
GRANT DETAIL :
USER CODE :

S	MAY 2019	ANNUAL BALANCE	ALL YEARS BALANCE
ESTIMATED REVENUES	.00	.00	.00
REVENUES	.00	.00	.00
UNREALIZED REVENUES	.00	.00	.00
BUDGET	.00	269,360.26	269,360.26
EXPENDITURES	.00	73,643.67	73,643.67
ENCUMBRANCES	.00	100,435.95	100,435.95
PRE-ENCUMBRANCES	.00	.00	.00
REMAINING BALANCE	.00	95,280.64	95,280.64

F1-HELP F2-SELECT F4-PRIOR F5-NEXT
F9-LINK F10-PRIOR-MO F11-NEXT-MO

G014 - RECORD FOUND

QWS3270X 5/2/2019 11:57 AM
FAML6350 V5.1 ** NW COJ FAMIS PRODUCTION ** 05/02/2019
LINK TO: ACCOUNT SUMMARY INQUIRY 11:57 AM

FISCAL MO/YEAR : 08 2019 CURRENCY CODE :
INDEX CODE : PWGM011 R-O-W AND STORMWATER MAINTENANCE
SUBOBJECT : 05215 REPAIR AND MAINTENANCE SUPPLIES
PROJECT :
PROJECT DETAIL :
GRANT :
GRANT DETAIL :
USER CODE :

S	MAY 2019	ANNUAL BALANCE	ALL YEARS BALANCE
ESTIMATED REVENUES	.00	.00	.00
REVENUES	.00	.00	.00
UNREALIZED REVENUES	.00	.00	.00
BUDGET	.00	333,907.64	333,907.64
EXPENDITURES	129.00	120,326.30	120,326.30
ENCUMBRANCES	1,035.50	108,535.64	108,535.64
PRE-ENCUMBRANCES	.00	4,000.00	4,000.00
REMAINING BALANCE	-1,164.50	101,045.70	101,045.70

F1-HELP F2-SELECT F4-PRIOR F5-NEXT
F9-LINK F10-PRIOR-MO F11-NEXT-MO

G014 - RECORD FOUND