



City of Conway, Arkansas  
 Mayor's Office  
 1201 Oak Street  
 Conway, AR 72032  
 501.450.6110

Office of the Mayor  
 City of Conway  
 Bid Tabulation Sheet  
[www.cityofconway.org](http://www.cityofconway.org)

Number of Bids Received -  
 Opened by: Jamie Brice

Bid Number: 2019- 01 – Annual Bid\_Gravel  
 Bid Opening Date: Tuesday, January 8th, 2019

Bidder's Name	Aggregate Base Course (Plant Location)	Aggregate Base Course (Delivered)	Ballast Stone	Stone Backfill	Riprap
<i>Rogers Group</i>	<i>10.22 / ton</i>	<i>14.35 / ton</i>	<i>16.09 / ton</i>	<i>16.09 / ton</i>	<i>22.29 / ton</i>
<i>Green Dream</i>	<i>9.90 / ton</i>	<i>17.06 / ton</i>	<i>—</i>	<i>23.89 / ton</i>	<i>—</i>



City of Conway – Aggregate and Stone Annual Bid

Bid Number: 2019-01

Authorized Agent Bidding on this project:

Rogers Group Inc

Company Name

Mike Knight

Company Representative Name

Mike Knight

Company Representative Signature

Date:

Mike.Knight@rogersgroupinc.com

Email Address

1223 Front St Conway, Ar 72032

Address (City, State, Zip)

501-329-8360

Work Number

501-339-6521

Cell Number

<u>Material</u>	<u>Unit Price</u>
Aggregate Base Course, Class 7 FOB Plant Plant Location <u>Green brier</u>	Per ton \$ <u>10.22</u>
Aggregate Base Course, Class 7	Per ton \$ <u>14.35</u>
Ballast Stone	Per ton \$ <u>16.09</u>
Stone Backfill	Per ton \$ <u>16.09</u>
Riprap	Per ton \$ <u>22.29</u>



## City of Conway – Aggregate and Stone Annual Bid

**Bid Number: 2019-01**

**Authorized Agent Bidding on this project:**

Green Dream International LLC

Company Name

Varand Vartanian/President

Company Representative Name

Company Representative Signature

January 8, 2019

Date:

info@greendreamgr.com

Email Address

2331 Mill Rd, Suite 100 Alexandria, VA 22314

Address (City, State, Zip)

202-470-4600

Work Number

Cell Number

<u>Material</u>	<u>Unit Price</u>
Aggregate Base Course, Class 7 FOB Plant	Per ton \$ <u>9.90</u>
Plant Location <u>Granite Mountain Quarries, Maumelle quarry</u> <u>9100 Rowlett Ln, North Little Rock, AR 72113</u>	
Aggregate Base Course, Class 7	Per ton \$ <u>17.06</u>
Ballast Stone	Per ton \$ <u>No Bid</u>
Stone Backfill	Per ton \$ <u>23.89</u>
Riprap	Per ton \$ <u>No Bid</u>

## 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 Agriculture and 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: May 3, 2018 Month/Year work ended: 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: 01/17/2017 Month/Year work ended: 30/11/2017

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.

**Selected list of Green Dream International Contracts**

Award Date	State	Contract No.	Contract Subject	Client	Contract Value
9/9/2018	Washington	140P8318P0074	Delivery of 2500 ton of different size of RipRap	NPS, Ashford WA	\$103,975.40
11/1/2018	North Carolina	4800029214	The order is 5000 Tone but they needed 2000 Tons now and the rest later.	NC Department of Transportation	\$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
9/1/2018	Florida	PO # 4500099155	Supply of Lime Rock Material for Solid Waste Landfilel	Brevard County Government Center	\$80,953.63
9/1/2018	Kansas	W91QF4-16-A-0006	Supply of Four materials for Department of Army MICC FORT LEAVENWORTH	MICC FORT LEAVENWORTH	\$146,095.60
7/3/2018	California	OP-MT-18-001	Provision of 2800 ton of Ballast # 3 to SMART	Sonoma-Marin Area Rail Transit (SMART)in CA	\$99,486.56
5/22/2018	North Dakota	W901UZ-18-P-5008	Delivery of 10000 ton CLASS 5 AGGREGATE	W901UZ USPFO FOR NORTH DAKOTA	\$127,700.00
5/1/2018	Montana	PO # 140P1418P0094	Delivery of 4000 tons 3/4 Inch Minus Crushed Weed Free Gravel	NPS. Glacier NP MT	\$45,880
4/17/2018	Texas	1/18/2446	Supply and delivery of Surface Treatment Aggregate (Type D, Grade 4)	Denton County	\$169,000.00
4/13/2018	North Carolina	OQT-4800028756	Sand 1-S	Department of Transportation	\$59,850.00
4/13/2018	North Carolina	4800028755	Aggregate ABC	Department of Transportation	\$157,500.00
4/13/2018	Tennessee	140F0418P0163	Supply and delivery of Rip Rap and Limestone	FWS, DIVISION OF CONTRACTING AND GR	\$23,596.88
4/10/2018	Wyoming	140L6218P0037	Aggregate (Grading "W") Road base	Department of the Interior	\$17,994.00
4/5/2018	Tennessee	140F0418P0156	Limestone	Department of the Interior	\$70,789.63
3/23/2018	Michigan	12569R18D0006	Road Repair IDIQ	Department of Agriculture	\$10,000,000.00
3/19/2018	West Virginia	12343418D0002	Supply and Delivery of Aggregate	Department of Agriculture	\$39,999.65
3/16/2018	Mississippi	140F0418P0137	Supply and delivery of Rip Rap and Limestone	Department of the Interior	\$49,398.00
2/22/2018	Pennsylvania	4300576052	DSA Little Medix Road FD 9	DCNR-PA	\$207,049.50
2/21/2018	Iowa	W912EK-16-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	605SE18001588	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	4800028602	Supplying Sand	Department of Transportation	\$117,000.00
2/2/2018	Missouri	IFB605SE18001513	Pug Mill Aggregate	Department of Transportation	\$110,790.00
2/1/2018	Missouri	1516	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	\$283,106.25
1/31/2018	South Carolina	16-17/18	Macadam Base Course-phase 2	South Carolina Florence County	\$408,996.00
1/23/2018	North Dakota	18P0020P00001	Eggerts Playground	Department of the Army	\$58,724.00
1/1/2018	California	140P8418P0013.	Delivery of Aggregate	Department of the Interior	\$23,902.84
12/29/2017	Mississippi	140F0418Q0011	Crushed Limeston	US Fish & Wildlife Service	\$24,188.45
12/28/2017	South Carolina	103732	Macadam Base Course-phase 1	Florence County	\$534,996.00
12/14/2017	North Carolina	4800028458	Aggregate	State of North Carolina	\$123,750.00
12/14/2017	Oklahoma	56584	Class A sand	State of Oklahoma	\$19,950.00
12/14/2017	Oklahoma	56581	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	NC8694	Aggregate	State of North Carolina	\$11,815.00
12/4/2017	North Carolina	NC6041	ABC Aggregate	State of North Carolina	\$24,500.00
11/17/2017	South Carolina	4400017562	Rip Rap, CRUSHER RUN, AND SAND	SC-Transportation	\$163,231.00
10/20/2017	South Carolina	4400017421	Ballast/Granite Stone	SC-Natural Resources	\$39,750.00
10/18/2017	Oklahoma	W52P1J-17-D-3000	McAlester Aggregate	Department of the Army	\$2,937,250.00
9/29/2017	California	W911S2-17-P-1077	Base Rock and Sand	Department of the Army	\$93,146.00
9/27/2017	Kansas	W912DQ17A1015	Gravel	Department of the Army	\$37,502.62
9/27/2017	Nebraska	W912DQ17A1015x	Rip Rap	Department of the Army	\$59,316.40
9/22/2017	Florida	F17PX02523	Supplying Ditch Lining & Limerock	Department of the Interior	\$109,951.00
9/21/2017	Indiana	F17PX02612	Gravel Big Oaks	US Fish & Wildlife Service	\$25,000.00

**Selected list of Green Dream International Contracts**

Award Date	State	Contract No.	Contract Subject	Client	Contract Value
9/20/2017	California	AG-9AC7-P-17-0224	Gravel	US Fish & Wildlife Service	\$37,536.00
9/15/2017	Tennessee	F17PX02386	Supplying Limestone and Gabion	Department of the Interior	\$20,943.00
9/1/2017	North Carolina	F17PX02027	PEE DEE NWR GRANITE GRAVEL, STONE, AND RIP RAP	Department of the Interior	\$428,075.00
8/31/2017	Washington	W9123F-17-A-0007	Gravel, Sand and Rock	Department of the Army	\$14,950.00
8/28/2017	South Carolina	4400016975	Granite Stone	SC-Transportation	\$12,780.00
8/23/2017	Arizona	HHSI245201701299P	Chainlink Fence	Department of Health	\$22,505.99
8/23/2017	Missouri	F17PX01877	Gravel (Deliver & Tailgate spread)	US Fish & Wildlife Service	\$25,000.00
8/23/2017	South Carolina	4400016967	CR14 Crusher Run	SC-General Services	\$47,275.00
8/18/2017	South Carolina	4400016940	MLBC	SC-Transportation	\$194,700.00
8/14/2017	Washington	L16PA00088	Crushed Aggregate	Department of the Interior	\$19,995.00
8/8/2017	South Carolina	4600584183	CR14 Crusher Run	SC-Correction	\$22,692.00
6/23/2017	Washington	P16PC00727	Paving in Elwha & Mora	Department of the Interior	\$29,740.00
6/16/2017	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	\$45,270.65
6/15/2017	Mississippi	F17PX00140	Red Clay Dirt	Department of the Interior	\$22,667.00
6/14/2017	Wisconsin	W911SA-17-D-1002	supply of Crushed Rock Gravel for five Years IDIQ, from July 2017 to July 6, 2022	Department of the Army	\$6,960,308.20
6/2/2017	Montana	FA462617P0026	Supplying Base Course and Concrete	Department of Air Force	\$29,801.00
6/1/2017	Maryland	W912K6-17-Q0025	Supply of 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- CELRN-RC-N	\$26,124.00
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	\$665,000.00
8/16/2016	Washington	LI6PB00766	Crushed Aggregate	Department of the Interior	\$18,987.50
7/29/2016	Florida	FA4819-16-P-3037	Crushed Concrete	Department of the Air Force	\$47,470.00
7/27/2016	Oklahoma	W44W9M-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	Penn DOT	\$30,640.50
4/29/2016	Washington	310PO1612109	Pit Run	State of Washington	\$22,500.00
4/20/2016	Florida	P16PX01212	Rip Rap	Department of the Interior	\$11,389.40
4/11/2016	Washington	4600011575	Crushed Aggregate	City of Tacoma	\$196,940.00
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, Rp-Rap	Department of the Interior	\$11,120.00
3/9/2016	Washington	R16PX00263	Gravel, Sand, Rp-Rap	Department of the Interior	\$14,208.00
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	\$21,185.00
2/5/2016	California	F16PX00429	Roofing Replacement	Department of the Interior	\$29,688.00
2/3/2016	Wisconsin	W912ES-16-D-0004	Rock	Department of the Army	\$321,989.96
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 Roadbase	Department of the Interior	\$76,844.55
7/7/2015	Illinose	W52P1J-16-D-3036	approved aggregate stone products 2015-2016	US Army Contracting Command Rock Island	\$3,33,200.00