

Wilmington Selectboard Agenda
April 4, 2023 at 6:00 pm

1. Visitors, Public Comments, Possible Changes to the Agenda
2. Approve Minutes of March 21, 2023 (5 minutes)
3. 1% Local Option Tax Request (10 minutes)
 - *The Selectboard to possibly approve a 1% request from VYS in the amount of \$15,195.*
 - *The Selectboard to possibly allocate up to \$40,000 to the Events Fund annually.*
4. Action Items (15 minutes)
 - *The Selectboard to possibly approve the audit proposal from Sullivan and Powers Co over 5 years starting at \$24,000.*
 - *The Selectboard to possibly approve the gravel bid from Mitchell Materials in the amount of \$29.90/cy.*
 - *The Selectboard to possibly approve the purchase of stone material from Cersosimo.*
 - *The Selectboard to possibly approve the paving bid from Peckham for chip sealing Shearer Hill in the amount of \$65,650.*
 - *The Selectboard to possibly approve the paving bid from Springfield Paving in the amount of \$255,989.15.*
 - *The Selectboard to adopt a resolution of Amendment #1 to the Town of Wilmington HRA Plan.*
5. Local Emergency Management Plan (15 minutes)
 - *The Selectboard to possibly approve the 2023 Local Emergency Management Plan.*
6. Town Meeting (20 minutes)
 - *The Selectboard to discuss Town Meeting and hear public thoughts on ways to improve participation.*
7. Liquor Commission (5 minutes)
 - *The Liquor Commission to possibly approve a First- and Third-Class and Outside Consumption renewal for La Casita LLC, VT Golf Hospitality dba The Stack, L&S Inc dba North Star Bowl, WI Foster LLC dba Wilmington Inn, 19 South Main, and HMC Hospitality dba Hermitage Club; and*
 - *A Second-Class renewal for Starfire Bakery LLC and HMC Hospitality dba Hermitage Club, and*
 - *A First-Class and Outside Consumption renewal for The Village Roost.*
8. Other Business/Correspondence
9. Select Board Members Comments
10. Town Manager's Updates (10 minutes)
11. Executive Session
 - *The Selectboard to enter into executive session to discuss a possible real estate purchase.*
 - *The Selectboard to possibly approve allocation to investigate a possible real estate purchase.*

Wilmington Selectboard Meeting Minutes

March 21, 2023

Present: Tom Fitzgerald, John Gannon, Vince Rice, Sarah Fisher, Tony Tribuno

Others Present: Scott Tucker, Jessica DeFrancesco, Matthew Moore, John Lazelle, Joe Garra, Gretchen Havreluk, Chris Walling, Marshall Dix, Therese Lounsbury, Jim Wiesner, Jessica Lee Smith, John LeBron

Meeting called to order at 6:00 pm

1. Visitors, Public Comments, Possible Changes to the Agenda
 - Add "possibly approve interim assessor contract" to #12
2. Approve Minutes of March 1 and 8, 2023
 - Tribuno moved to approve the minutes of March 1, 2023, Fisher second; 4-0, Rice abstained.
 - Tribuno moved to approve the minutes of March 8, 20223, Rice second; all in favor.
3. Action Items
 - Fitzgerald moved to approve the 2024 annual highway financial plan, Rice second; all in favor.
4. Appointments
 - Actions and Appointments: Tribuno moved to re-appoint incumbent volunteers to town boards, commissions, and committees, Fisher second; all in favor.

Tree Warden--Fred Skwirut/1

Energy Coordinator --Chuck Clerici/1

Surveyor of Wood & Shingles --Fred Skwirut/1

Green Up Co-Chair--Kathryn Larsen/1

Windham County Solid Waste District Supervisor Board--Merrill Mundell/1

Windham Regional Commission Rep—Bob Bois/1

Ann Manwaring/1

Planning Commission --Michelle Carlson/4

DRB --Justin Linder/3

Trails Committee --Bob Fisher/4

Senior Solutions--Geri Kogut/1

Beautification--Cheryl LaFlamme/4

Alice Greenspan

Keith Hebert

Anne Saracino

Fred Skwirut

Bev Butler

Adele Mattern

DVFiber --Ann Manwaring/1

Alan Baker/1

Gretchen Havreluk/1

- Tribuno moved to appoint Matthew Moore to the Planning Commission for a 4-year term beginning April 1, 2023, Rice second; all in favor.

Fitzgerald moved to enter into Sewer Commission at 6:08 pm, Rice second; all in favor.

5. Sewer Commission

- The Sewer Commission to possibly approve
 - Fisher moved to approve preliminary approval for 560 gallons for 37 West Main St for apartments, Rice second; all in favor.
 - Fisher moved to approve final approval for 140 gallons for 14 Castle Hill for a room rental, Rice second; all in favor.
 - Fitzgerald moved to approve final approval for 140 gallons for 62 Castle Hill for a one-bedroom apartment, Rice second; all in favor.
 - Fisher moved to approve final approval for 140 gallons for 70 E Main St for a one-bedroom apartment, Rice second; all in favor.

Out of Sewer Commission at 6:16 pm.

6. Tax Stabilization

- This application complies with the town plan; supports economic development and making it easier to do business in Wilmington. It will provide jobs and improve the gateway to town. ACT 250 is in process. Inquiries regarding permitting needs, and water and sewer availability. Lebron questioned whether it meets the town plan goals with short term rentals. It is all still in process. If permits cannot be obtained, then the tax stabilization wouldn't happen. Fisher moved to approve the tax stabilization request for 211 VT RT 9 E, Tribuno second; all in favor.

7. 1% Local Option Tax Request

- The portable hoops in the gym at OSEC are unsteady and unsafe; and OSEC does not want them slid around the floor. Valley Youth Sports (VYS) would cover the majority of the cost with a possible loan, and other groups and community members can use them. OSEC will not maintain or repair them once they are installed – VYS will. Jessica Smith commented that VYS makes such a big difference in kids' lives and is a very valuable program. The Board will review the 1% Local Option Tax Fund, its contributions to OSEC to date, and take up this request again at an April meeting.

Fitzgerald moved to enter into Liquor Commission at 6:54 pm, Rice second; all in favor.

8. Liquor Commission

- Tribuno moved to approve a First- and Third-Class and Outside Consumption renewal for Wilmington Village Pub, AlpenGlow, and White House Inn, Rice second; all in favor.

Out of Liquor Commission at 6:55 pm.

9. Other Business/Correspondence

10. Select Board Members Comments

- Fisher was approached by some people about pickleball and lines on the tennis court.
- Fitzgerald commented that highway did a great job managing the large storm we just had.

11. Town Manager's Updates

- A thank you letter went out to the Fire Dept for shoveling a driveway for someone unable to clear their driveway.
- An admin clerk was hired for the assessor's office; Elizabeth Goldsmith
- Legislative proposal to adapt E911 board and begin collections.

12. Executive Session

- Fitzgerald moved to find that premature general public knowledge of the interim assessor contract would place the town at a substantial disadvantage, Rice second; all in favor.
- Fitzgerald moved to enter into executive session at 7:10 pm, to include the Town Manager, to review the interim assessor contract, Rice second; all in favor.

Out of executive session at 7:32 pm

- Gannon moved to approve the interim assessor contract, Rice second; all in favor.

Meeting adjourned at 7:35 pm

Respectfully Submitted,
Jessica DeFrancesco, Administrative Assistant

Approved by the Wilmington Selectboard:

Thomas Fitzgerald, Chair

John Gannon, Vice Chair

Vince Rice, Clerk

Sarah Fisher

Tony Tribuno

OSEC 1%	as of 3/24/23			
Boiler			\$118,351.00	
Roof			\$60,000.00	
Entry			\$40,000.00	
Beaverbrook Daycare			\$40,000.00	
Tae Kwon Do			\$2,500.00	
The Vault			\$2,500.00	(\$500/mo)
			\$263,351.00	

1% Local Option Tax

	A	B	F	G	H	I
1			FY22 Actual	FY23 Projected	FY24 Projected	FY 25 Projected
2	Revenue					
3	Beginning Balance		961,938	1,215,904	1,105,944	1,579,944
4	State Payments		505,261	500,000	500,000	500,000
5	Reimbursement (OHW)		23,509			
6	Interest		1,148	9,000	4,000	4,000
7	Total Expenditures		275,952	618,960	30,000	30,000
8	Ending Balance		1,215,904	1,105,944	1,579,944	2,053,944
9	Expenditure Project		Actual FY22	Committed FY23	Committed FY24	Committed FY25
10	Matching Grant Fund	Budgeted				
11	Oct 7, 2015 meeting	E. Main St		96,000		
12	July 5, 2017 meeting	E. Main St #2		16,400		
14		Lake Raponda Greeter	1,900	3,024		
15		North Main St		55,000		
16	Feb 16, 2023 meeting	Lake Raponda Greeter		3,965		
17	Matching Total		1,900	174,389	-	-
18	Revolving Loan Fund	Budgeted				
21		Loan# 20	19,000			
22		Fees	95			
23	Revolving Loan Totals		19,095			
24	Events Fund	Budgeted	40,000			
25		Fireworks	4,500	6,500		
26		Wine & Harvest	3,500	4,000		
28		Shop Local Winter	3,540	3,000		
30		Blueberry Block Pty	1,641	1,884		
31		July Village Stroll	1,419	2,000		
33		Fair		13,000		
36		Blueberry Splash		2,600		
37		Beer & Chili Stroll		2,500		
41		Beaver St Art		1,424		
42		Living History	5,100			
43	Events Total		19,700	36,908	-	-
44	Programs	Budgeted				
46		Bi-Town Marketing	55,979	72,153		
47		Wilmington Works	30,000	30,000	30,000	30,000
48		SEVEDS	5,628	5,628		
49		Aging in Place		618		
50		Route 100 Barrel	8,142	10,000		
51		Trash removal	1,441	1,500		
56		Bridge Ramp		34,875		
60		Trails HTW	5,535	16,000		
61		Trails HTW #2		35,000		
62		Trails Maint	1,533	22,400		
74	Feb 18, 2020 meeting	East Main 1 Sewer		80,000		
76	Feb 18, 2020 meeting	WW Loans E Main		25,000		
78		Dog Friendly Downtow	1,010			
79		Planning Commission		3,800		
80		PSF Open House	6,000	236		
81		Community Garden	1,370			

1% Local Option Tax

	A	B	F	G	H	I
1			FY22 Actual	FY23 Projected	FY24 Projected	FY 25 Projected
82		OSEC Boiler	118,351			
83		Friends Of MH		5,000		
84		Greeter Porta	268	453		
85		Pettee Library		65,000		
86	Programs Total		235,257	407,663	30,000	30,000
87						
88						

	FY21	FY22	FY23
Beginning Balance	753,051	961,938	1,215,904
State Payments	382,162	505,261	397,916
Reimbursements	126,540	22,709	
Interest	1,207	1,046	7,925
Total Expenditures	301,101	275,153	222,236
Balance as of 3/27/23	961,859	1,215,801	1,399,509
Encumbrances	477,888	457,224	477,758
Unspent Events Fund	40,000	27,846	2,500
Total after Encumbrances	443,971	730,731	919,251

Spent

Promised not spent

TOWN OF WILMINGTON, VERMONT
COST PROPOSAL

Presented By: Sullivan, Powers & Company
77 Barre Street
P.O. Box 947
Montpelier, Vermont 05601
Telephone 223-2352

SULLIVAN, POWERS & CO.

COST SCHEDULE

Based on our knowledge of the accounting system and the regulations and guidelines, we have determined that the audit of the financial statements can be performed for the following fees provided that the books are closed and reconciled and our to do list is completed prior to our commencing fieldwork:

2023	\$24,000
2024	\$24,700
2025	\$25,400
2026	\$25,900
2027	\$26,500

A breakdown of our hours and rates for the audit of the 2023 financial statement are as follows:

Principal	32 hours at \$250.00 per hour	\$ 8,000
In-Charge	48 hours at \$150.00 per hour	7,200
Staff	82 hours at \$100.00 per hour	8,200
Clerical and Out-of-Pocket Expenses		<u>600</u>
Total		<u>\$24,000</u>

If a single audit is required, our fee will be \$6,000 for one (1) major program and \$4,000 for each additional major program.

Fees for any additional accounting services will be billed based on the time of the individuals performing the services at our standard hourly rates plus out-of-pocket expenses.

Our procedure is to bill monthly for work completed to date. Invoices are payable on receipt. A finance charge of one percent (1%) per month will be charged on balances over thirty (30) days.

TOWN OF WILMINGTON, VERMONT
TECHNICAL AUDIT PROPOSAL

Presented By: Sullivan, Powers & Company
77 Barre Street
P.O. Box 947
Montpelier, Vermont 05601
Telephone 223-2352

TOWN OF WILMINGTON, VERMONT
TECHNICAL AUDIT PROPOSAL

Transmittal Letter

Firm and Staff Profile

Exhibit A

Firm Experience

Exhibit B

Staff Resumes

Exhibit C

Quality Review Report

Exhibit D

Scope of Services

Exhibit E

Audit Approach and Implementation Budget

Exhibit F

General Terms and Conditions

Exhibit G

Sullivan, Powers & Co., P.C.

Certified Public Accountants

77 Barre Street
P.O. Box 947
Montpelier, VT 05601
802/223-2352
www.sullivanpowers.com

Richard J. Brigham, CPA
Chad A. Hewitt, CPA
Jordon M. Plummer, CPA
VT Lic. #92-000180

March 17, 2023

Christine Richter
Finance Officer/Treasurer
Town of Wilmington, Vermont
2 East Main Street
P.O. Box 217
Wilmington, VT 05363

Thank you for giving us the opportunity to submit a proposal to provide auditing services to the Town of Wilmington.

We have significant experience in municipal auditing engagements of all sizes. This experience provides us with a good background for the scope of services you request. We have a team of professionals who have all worked on a large number of municipal and school district accounting and auditing engagements. This level of experience reaches from the partner level down through to the staff level auditors. This experience will enable us to perform the services within our required time frame with a minimum of disruption to your daily operations.

Our depth in governmental accounting goes beyond auditing to also include areas such as Federal compliance auditing and a wide range of topics unique to municipal clients. The principal in charge of this engagement is a member of the Vermont Government Finance Officers Association. All members of our Firm are independent of the Town under "Government Auditing Standards".

We are prepared to follow the audit scope and all other required procedures in your request for proposals. The following pages set forth our experience, qualifications, audit approach and proposed fees for the audits. If you have any questions please contact us. We will be happy to explain any of the information contained the proposal or to provide you with additional information or references. Please feel free to contact any of the auditees listed in the experience section of the proposal.

We feel we are uniquely qualified to perform the requested scope of services and hope to have the opportunity to work with you.

Respectfully submitted,

Sullivan, Powers & Co.

SULLIVAN, POWERS & CO
Certified Public Accountants

SULLIVAN, POWERS & CO.

FIRM PROFILE

The firm of Sullivan, Powers & Co. began as a sole-proprietorship in May of 1978. The Firm incorporated in May of 1979. Richard Brigham was admitted as a principal on June 1, 1995, Chad Hewitt on June 1, 2002 and Jordon Plummer on January 1, 2023. The Firm now consists of seven accountants and three support staff who are all located in our office in Montpelier, Vermont.

Our Firm goal is to provide a wide range of services throughout the state. Chad Hewitt is responsible for the tax department. Richard Brigham is responsible for the design and implementation of the Firm's quality control system. Jordon Plummer is principal in-charge of our governmental practice. All principals are properly licensed certified public accountants in the State of Vermont.

We are especially proud of the positive feedback we receive from our clients. We attribute this to the quality of our services, especially the assistance we provide, the value of our management recommendations and the minimum amount of disruption to our clients' staff. All systems review and documentation and the work of all senior and staff accountants is reviewed by a principal. The final workpapers and financial statements are also reviewed by an audit principal.

Our firm is enrolled in the American Institute of Certified Public Accountant's Quality Review Program and we meet the quality review requirements. Our most recent quality review which included a review of specific government engagements was completed in December, 2021. We received a rating of pass. Our independence guidelines follow "Government Auditing Standards", the ethics rules of the AICPA and the "Rules of Conduct" adopted by the State of Vermont. We have not had any disciplinary action taken against our firm and we do not have any pending investigations. In addition, we have not had any engagements terminated by our clients for any reason.

A minimum of forty hours per year of continuing education are required of each CPA on staff. Staff members performing governmental audits are required to meet the educational requirements of the GAO. Other staff members take continuing education in various areas. All professional staff are encouraged to work toward certification.

Sullivan, Powers & Co., Certified Public Accountants, is a small business concern, as defined by the Small Business Administration.

SULLIVAN, POWERS & CO.

STAFF PROFILE

<u>Classification</u>	<u>Total Number</u>	<u>CPA's</u>
Principals	3	3
Managers	1	1
Seniors	1	1
Staff	<u>2</u>	<u>0</u>
	<u>7</u>	<u>5</u>

Principals: Shareholder CPA's who have authority to make representations for the Firm and can sign the Firm name to audit reports, financial statements and tax returns.

Manager: In charge of engagement administration and supervision, review and scheduling of senior and staff accountants. The individual must be a certified public accountant.

Senior
Accountants: Must be able to perform all accounting assignments with a minimum of supervision. Seniors act in an in-charge capacity for all field work and supervise and review the work of staff accountants.

Staff
Accountants: Entry level accountants who have a minimum of a two year degree from a recognized college. They perform all levels of accounting under direct supervision.

SULLIVAN, POWERS & CO.

FIRM EXPERIENCE

Municipalities & School Districts:	<u>Fiscal Years</u>
Addison Northeast Supervisory Union	2007-2011
Alburgh School District	2017-2020
Town of Alburgh	2020
Town of Arlington	1987-2005, 2010-2013
City of Barre	2004-2014, 2017-2021
Town of Barre	2010-2021
Barton Village	1998-2014
Town of Bethel	2007-2008, 2014- 2021
Bethel/Royalton Solid Waste Management Facility	2014-2021
Town of Bolton	2017-2021
Town of Braintree	2003, 2012-2021
Town of Bristol	2011-2020
Bristol Town School District	2007-2011
Town of Brookfield	2011-2014
Brookline Town School District	2007, 2013-2014
Burke Fire District #1	2018
City of Burlington	1995-2010
Town of Cabot	2017-2021
Town of Calais	2017-2021
Caledonia County	2017, 2019
Town of Canaan	2014

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FIRM EXPERIENCE

	<u>Fiscal Years</u>
Canaan Fire District #1	2016-2018
Town of Cavendish	2008, 2010, 2019
Town of Charlotte	2014-2021
Town of Chester	2006-2010
Chittenden County Regional Planning Commission	2011-2021
Town of Clarendon	2018
Town of Colchester	2001-2021
Colchester School District	2001-2021
Cold Brook Fire District #1	1999-2008, 2011, 2013-2017
Town of Corinth	1999-2021
County of Chittenden	2019
Town of Danby	2010, 2018, 2021
Town of Dover	1994-2021
Dover Town School District	2006-2007, 2010, 2013-2019
Town of Dummerston	2013
Town of East Montpelier	2014-2021
Edward Farrar Utility District	2018-2020
Village of Essex Junction	1989-2015
Town of Georgia	2009, 2017
Town of Grafton	2009, 2011-2021
Grand Isle School District	2017-2019

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FIRM EXPERIENCE

	<u>Fiscal Years</u>
Grand Isle Supervisory Union	2017-2020
Town of Granville	2004, 2013-2019
Greensboro Fire District #1	2013
Town of Halifax	2012-2013
Town of Hardwick	1982-2021
Town of Hartford	1996-2016
Town of Highgate	2012, 2014-2021
Isle LaMotte School District	2017-2019
Jamaica Town School District	2007, 2010, 2013-2014
Town of Jamaica	2010, 2012-2021
Village of Jericho	2013
Lamoille County Planning Commission	1995-2007, 2016-2021
Leland and Gray Union High School	1994-2014
Town of Londonderry	2010, 2012, 2014-2016-2021
Lyndon Institute	1992-2008, 2010
Marble Valley Regional Transit District	1990-2021
Town of Middletown Springs	2018
Town of Milton	2012-2021
Town of Milton School District	2012-2021
Town of Moretown	2006-2008, 2012
Town of Morristown	2015-2017

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FIRM EXPERIENCE

	<u>Fiscal Years</u>
Mount Ascutney Regional Commission	2016-2021
Newbrook School District	2013-2014
Town of Newbury	1989-2020
Village of Newbury	2005, 2007, 2010, 2013-2014
Newfane School District	2005-2014
Town of Newfane	2010-2021
Town of Northfield	2014
Village of Northfield	2014
Northfield School District	1996-2012
Town of North Hero	2011-2012, 2019-2021
North Hero School District	2017-2019
Orange East Supervisory Union	2012
Town of Orange	2018-2020
Town of Peacham	2011
Town of Pittsford	1997-2000, 2002-2021
Town of Proctor	2004-2006, 2012-2021
Town of Richmond	2014-2021
Town of Roxbury	2005, 2012, 2014
City of Rutland	2017-2021

SULLIVAN, POWERS & CO.

FIRM EXPERIENCE

	<u>Fiscal Years</u>
Rutland Redevelopment Authority	2017-2021
City of St. Albans	2011-2015
Town of St. Johnsbury	2014, 2016-2021
Town of Shaftsbury	2004, 2010, 2016-2021
Town of Shelburne	2015-2019
South Alburgh Fire District No. 2	2014-2015
South Hero School District	2017-2020
Town of South Hero	2017-2021
Town of Stowe	1998-2021
Stratton School District	2008, 2011, 2013-2021
Town of Stratton	2016-2021
Town of Sutton	2018
Town of Thetford	2004-2020
Town of Tinmouth	2020
Townshend Town School District	2007, 2010, 2013-2014
Town of Townshend	2019-2021
Town of Troy	2015-2020
Toy/Jay Wastewater Treatment Facility	2020
Town of Tunbridge	2019
Town of Vernon	2014-2016
Town of Vershire	2011-2021

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FIRM EXPERIENCE

	<u>Fiscal Years</u>
Town of Waitsfield	2015-2021
Town of Walden	2015
Town of Wardsboro	2012
Wardsboro Town School District	2007, 2010, 2013-2014
Washington South Supervisory Union	1996-2012
Town of Waterbury	2017-2020
Village of Waterbury	2017-2018
Town of Waterford	2015, 2017-2020
Westminster Fire District #3	1991-2021
Town of Westminster	1979-2021
Town of West Fairlee	2003, 2009-2020
Town of West Rutland	1989-2021
Town of Whitingham	2005-2021
Town of Williston	2020-2021
Town of Wilmington	1993-2012
Wilmington Water District	1994-2020
Windham Central Supervisory Union	1998-2014
Windham Town School District	2012-2014
City of Winooski	1986-2014, 2016-2018
Town of Worcester	2013-2020

SULLIVAN, POWERS & CO.

FIRM EXPERIENCE

Town of Colchester/Colchester School District

Audit of all funds of the Town and School District in accordance with “Government Auditing Standards” and the Uniform Guidance - June 30, 2022 – Contact: Aaron Frank, Town Manager 264-5502 or George Trieb, Business and Operations Manager 264-5999

Town of Stowe

Audit of all funds of the Town in accordance with “Government Auditing Standards” – June 30, 2022 – Contact: Charles Safford, Town Manager 253-7350

City of Barre

Audit of all funds of the City in accordance with “Government Auditing Standards” – June 30, 2022 – Contact: Carol Dawes, City Treasurer 476-0242

City of Rutland

Audit of all funds of the City in accordance with “Government Auditing Standards” and the Uniform Guidance – June 30, 2022 – Contact: Mary Markowski, City Treasurer 773-1800

SULLIVAN, POWERS & CO.

STAFF RESUMES

RICHARD BRIGHAM

Richard Brigham, CPA, graduated Magna Cum Laude from Champlain College in Burlington, Vermont. Mr. Brigham received an Associate of Science degree in Business Management, with a strong emphasis in accounting. He worked in private industry before accepting his present position at Sullivan, Powers & Company in 1985.

Mr. Brigham is a principal in charge of a large number of our audits. Mr. Brigham is responsible for the design and implementation of our firm quality control system. He has also attended a number of continuing education courses related to governmental accounting and compliance auditing.

Mr. Brigham is a certified public accountant and a member of the American Institute of Certified Public Accountants and the Vermont Society of Certified Public Accountants.

CHAD HEWITT

Chad Hewitt, CPA, graduated from Castleton State College in Castleton, Vermont in 1992 where he received a Bachelor of Science Degree in Business Administration with an emphasis in Accounting. Mr. Hewitt joined the professional staff at Sullivan, Powers & Company directly out of college where he has since been involved in a number of governmental and nonprofit audits as well as personal and business income taxes. Mr. Hewitt has also attended continuing professional education courses relating to governmental accounting and compliance auditing.

Mr. Hewitt is a certified public accountant and a member of the American Institute of Certified Public Accountants and the Vermont Society of Certified Public Accountants.

JORDON PLUMMER

Jordon Plummer, CPA, graduated Magna Cum Laude from Norwich University in Northfield, Vermont in 2012 where he received a Bachelor of Science Degree in Accounting and Business Management with an emphasis in Financial Economics. Mr. Plummer joined the professional staff at Sullivan, Powers & Company directly out of college where he has since been involved in a number of governmental and nonprofit audits. Mr. Plummer has also attended continuing professional education courses relating to governmental accounting and compliance auditing.

Mr. Plummer is a certified public accountant and a member of the American Institute of Certified Public Accountants, the Vermont Society of Certified Public Accountants and the Government Finance Officers Association.



CERTIFIED PUBLIC ACCOUNTANTS
608 Chestnut Street • Manchester, New Hampshire 03104
(603) 622-7070 • Fax: (603) 622-1452 • www.vachonclukay.com

Report on the Firm's System of Quality Control

December 17, 2021

To the Shareholders of Sullivan, Powers & Co. and the Peer Review Committee of the New England Peer Review

We have reviewed the system of quality control for the accounting and auditing practice of Sullivan, Powers & Co. (the firm) in effect for the year ended April 30, 2021. Our peer review was conducted in accordance with the Standards for Performing and Reporting on Peer Reviews established by the Peer Review Board of the American Institute of Certified Public Accountants (Standards).

A summary of the nature, objectives, scope, limitations of, and the procedures performed in a System Review as described in the Standards may be found at www.aicpa.org/prsummary. The summary also includes an explanation of how engagements identified as not performed or reported in conformity with applicable professional standards, if any, are evaluated by a peer reviewer to determine a peer review rating.

Firm's Responsibility

The firm is responsible for designing a system of quality control and complying with it to provide the firm with reasonable assurance of performing and reporting in conformity with applicable professional standards in all material respects. The firm is also responsible for evaluating actions to promptly remediate engagements deemed as not performed or reported in conformity with professional standards, when appropriate, and for remediating weaknesses in its system of quality control, if any.

Peer Reviewer's Responsibility

Our responsibility is to express an opinion on the design of the system of quality control and the firm's compliance therewith based on our review.

Required Selections and Considerations

Engagements selected for review included engagements performed under *Government Auditing Standards* and compliance audits under the Single Audit Act.

As a part of our peer review, we considered reviews by regulatory entities as communicated by the firm, if applicable, in determining the nature and extent of our procedures.

Opinion

In our opinion, the system of quality control for the accounting and auditing practice of Sullivan, Powers & Co. in effect for the year ended April 30, 2021, has been suitably designed and complied with to provide the firm with reasonable assurance of performing and reporting in conformity with applicable professional standards in all material respects. Firms can receive a rating of *pass*, *pass with deficiency(ies)* or *fail*. Sullivan, Powers & Co. has received a peer review rating of *pass*.

Vachon Clukay & Company PC

Vachon Clukay & Company PC

SULLIVAN, POWERS & CO.

SCOPE OF SERVICES

We are prepared to perform an audit of the Town of Wilmington, Vermont as of and for the years ended June 30, 2023 through 2027 as outlined in the request for proposals. The audits will be performed in accordance with generally accepted auditing standards and "Government Auditing Standards" and will include procedures which we consider necessary to express an opinion as to the fairness of the financial statements. The audit will also be in accordance with the Uniform Guidance (single audit), if required.

An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements; therefore, our audit will involve judgment about the number of transactions to be examined and the areas to be tested. Also, we will plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement. However, because of the concept of reasonable assurance and because we will not perform a detailed examination of all transactions, there is a risk that errors, irregularities, or illegal acts, including fraud or defalcations, may exist and not be detected by us. We will advise you, however, of any matters of that nature that come to our attention. Our responsibility as auditors is limited to the period covered by our audit and does not extend to matters that might arise during any later periods for which we are not engaged as auditors.

We will begin interim audit procedures before year-end. During that period, internal control and our system evaluation will be documented and transactional and compliance testing will begin.

Our audit will include obtaining an understanding of the Town and its environment, including internal control, sufficient to assess the risks of material misstatement of the financial statements and to design the nature, timing, and extent of further audit procedures. An audit is not designed to provide assurance on internal control or to identify deficiencies in internal control. However, during the audit, we will communicate to management and those charged with governance internal control related matters that are required to be communicated under professionals standards.

We will review any findings with you prior to issuing the report. You will have ample time to provide rebuttal to our findings. A revised report, if applicable, will be given to you. If you still disagree with our findings or wish to respond, we will incorporate your response in our report. We will also note where steps have been taken to rectify problem areas, if any, subsequent to the audit period.

We will also be available throughout the year to answer any questions that may arise.

SULLIVAN, POWERS & CO.

AUDIT APPROACH

The following is a summary of our audit approach.

Planning/Entrance Conference

We will meet to plan the engagement. We will then meet with Town staff to plan the engagement and review our audit approach.

Survey of Grants, Programs, Contracts and Requirements

We will overview your funds and the various requirements resulting from grant agreements, contracts and Federal regulations.

Review and Evaluation of Management Information, Accounting and Internal Control Systems

We will interview staff and examine the records to determine the adequacy of your systems.

Program and Develop Tests

We will develop and program those tests we consider necessary to express an opinion on the financial statements and evaluate the effectiveness of the system of internal control.

Perform Tests

Tests will be performed by various staff levels based on our written programs.

Review Tests

Test results and conclusions will be reviewed by the audit principal and in-charge.

Trial Balance

A working trial balance will be obtained and analyzed and audit programs will be prepared to test the various account balances.

Verification Procedures

Substantive tests, including analytical review procedures, will be performed to verify account balances.

SULLIVAN, POWERS & CO.

AUDIT APPROACH/(CONTINUED)

Draft

A draft of the financial statements and management recommendations letter will be prepared. The drafts will be reviewed with you prior to our finalizing the reports. Your staff should already be aware of any findings raised during the course of fieldwork. Any adjusting journal entries we propose will also be reviewed with you for your approval.

Exit Conference

The results of our audit will be discussed at the exit conference with the Town Manager and Town Treasurer. If the Town disagrees with any findings, additional opportunity will be given to provide support for your position. Any changes will be communicated to you prior to finalization of our report.

Review

The reports and workpapers will all be reviewed by the audit principal to ensure that our quality control procedures have been met.

Final Reports

The final reports will be delivered to you in accordance with the contractual agreement.

The audit team will be supervised by Richard Brigham, CPA, Principal or Jordon Plummer, CPA, Principal. The staff for this engagement will be assigned as needed. We do not anticipate any problem areas which may adversely affect our ability to conduct the audit in accordance with the specifications.

Our approach in subsequent years would be similar to the approach described previously. We would attempt to schedule the same staff as their familiarity with your accounting system will allow them to complete the audit more efficiently in subsequent years. We will notify you prior to the audit if there is a change in any key personnel who have been assigned to this engagement.

SULLIVAN, POWERS & CO.
AUDIT IMPLEMENTATION BUDGET

	<u>Principal</u>	<u>In-Charge</u>	<u>Staff</u>	<u>Total</u>
Planning, Including Review of Prior Reports, Minutes Contracts, and Agreements	8	8	4	20
Entrance Conference and Documentation of Internal Controls	4	4	--	8
Evaluation of Internal Control, Programming Compliance Tests and Development of Sampling Plan	2	2	--	4
Performance of Compliance/Control Testing	--	--	12	12
Evaluation of Test Results and Programming of Substantive Tests	2	2	--	4
Performance of Substantive and Analytical Procedures	8	24	50	82
Review Workpapers and Evaluation of Results and Conclusions	4	--	--	4
Preparation of Reports	--	8	16	24
Final Partner Review/Exit Conference	<u>4</u>	<u>--</u>	<u>--</u>	<u>4</u>
	<u>32</u>	<u>48</u>	<u>82</u>	<u>162</u>

SULLIVAN, POWERS & CO.

GENERAL TERMS AND CONDITIONS

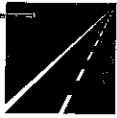
We are prepared to commence work as soon as formally engaged. Fieldwork will be completed with draft reports issued by January 15 provided that the books are closed and reconciled and our to do list is completed by September 30. We will issue the final reports within one (1) week of your approval of the draft reports.

All workpapers prepared in connection with this audit shall be retained for a period of five (5) years.

Town of Wilmington – Gravel Bids March 31, 2023

Company	gravel delivered per CY	gravel at pit per CY	crushed ledge	4-8" ditch stone delivered	4-8" ditch stone @ pit	2" ledge delivered	2" ledge @ pit
Cersosimo	\$29.63	\$19.00		\$30.63	\$20.00	\$28.25	\$18.75
Zaluzny	\$33.00		\$38.00	\$35.00		\$35.00	\$20.00
Mitchell	\$29.90		\$38.00	\$37.00		\$38.00	\$25.00
Pike	\$35.79						
Peckham	\$34.50			\$32.90		\$24.40	
Green Dream	\$39.94						

3/4"



Mitchell Materials, LLC.

All States Materials Group®

20 Payne Road
Winchester, NH 03470
603-357-0881
www.asmg.com

March 30, 2023

Town of Wilmington
2 East Main Street
PO Box 217
Wilmington, VT 05363

Dear Sir or Madam:

We are pleased to submit the following proposal for Crushed Gravel Bid.

<u>Item Price</u>	<u>Quantity</u>	<u>Unit Price</u>	<u>Total</u>
<u>1" Crushed Gravel Delivered</u>	<u>4,000 +/-</u>	<u>\$29.90 / YD</u>	<u>\$119,600.00</u>
<u>1" Crushed Ledge Delivered</u>	<u>4,000 +/-</u>	<u>\$38.00 / YD</u>	<u>\$152,000.00</u>
<u>2-3" Crushed Ledge Delivered</u>	<u>1,000</u>	<u>\$38.00 / YD</u>	<u>\$38,000.00</u>
<u>2-3" Crushed Ledge Picked Up</u>	<u>1,000</u>	<u>\$25.00 / YD</u>	<u>\$25,000.00</u>
<u>7" Ditch Stone Delivered</u>		<u>\$37.00 / YD</u>	

*Pricing to remain the same through June 2024.

We guarantee that all materials supplied and work done shall comply with the State of Vermont Agency of Transportation Standard Specifications for Highways and Bridges, as well as those of the Town of Wilmington.

We hope the attached will permit our being of service to you.

Very Truly Yours,

MITCHELL MATERIALS, LLC.

Alan L. Chicoine
Duly Authorized



TELEPHONE (802) 254-4500

PO BOX 1800
BRATTLEBORO, VERMONT 05302-1800

FAX (802) 251-9902

3/6/2023

Town of Wilmington
PO Box 217
Wilmington, VT 05363

RE: *Crushed Gravel/Ledge Bid*

Cersosimo Industries, Inc. offers to provide the following products to the Town of Wilmington as follows:

Bemis Pit, Vernon, VT

**1" Shoulder Material
(4,000 CY +/-)**

@ \$29.63 CY Delivered

@ \$19.00 CY FOB

Bemis Pit, Vernon, VT

**4 – 8" Ditch Stone
(1,000 CY +/-)**

@ \$30.63 CY Delivered

@ \$20.00 CY FOB

Bemis Pit, Vernon, VT

**2" DGCS
(1,000 CY +/-)**

@ \$28.38 CY Delivered

@ \$19.00 CY FOB

Additional yardage can be purchased at the same rate until the end of this quote

1" Shoulder Material is in replacement of 1" Crushed Gravel

Please note that the measurement is per cubic yard, by truckload measure, at the pit. All quotes are subject to product availability. This quote is effective **until June 2024**.

Thank you for the opportunity to present this price quote. If you have any questions, please don't hesitate to contact us. We look forward to working with you in the future.

Sincerely,

Todd Amato
Cersosimo Industries, Inc.
(802)254-4500

PROPOSAL**ZALUZY EXCAVATING CORPORATION**

230 Fort Bridgman Road
 VERNON, VERMONT 05354
 (802) 254-5758 • Fax (802) 254-0080

PROPOSAL SUBMITTED TO Town of Wilmington		PHONE Fax: 802-464-8477	DATE 3/30/23
STREET PO Box 217		JOB NAME	
CITY, STATE and ZIP CODE Wilmington, VT 05363		JOB LOCATION	
ARCHITECT	DATE OF PLANS	JOB PHONE	

We hereby submit specifications and estimates for:

4,000+ cubic yards of 1" crushed gravel delivered to 21 Haystack Road \$33.00

4,000+ cubic yards of 1" crushed ledge delivered to 21 Haystack Road \$38.00

7" minus ditch stone delivered to 21 Haystack Road \$35.00

1,000 cubic yards of 2-3" crushed ledge picked up \$20.00

delivered \$35.00

Pricing will remain valid through June 2024

We Propose hereby to furnish material and labor — complete in accordance with above specifications, for the sum of:

Payment to be made as follows: _____ dollars (\$ _____).

All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado and other necessary insurance. Our workers are fully covered by Workman's Compensation Insurance.

Authorized
Signature _____

Note: This proposal may be withdrawn by us if not accepted within _____ days.

Acceptance of Proposal — The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Date of Acceptance: _____

Signature _____

Please Return contract to our area office:

Pike Industries, Inc.
174 Campground RD New Haven, VT
05472
Phone (802)-316-9649
Fax:
Attention: Patrick Needham



Office Use Only

Contract #
Customer # 5669
Account Terms: N30

3/30/2023

Established 1872

Customer PO:

Aggregate Quote/Contract

Customer Information

Submitted To: Town of Wilmington, VT
Contact Name: Marshall Dix
Address: 2 East Main Street
PO Box 217
Wilmington, VT 05363

Contact Phone: (802)-464-5515

Contact Fax:
Email:

Project Information

Project Name: Town of Wilmington VT Crushed Gravel
Project Address: Wilmington, VT

Tax Exempt Yes

Note: If purchase is exempt, please provide certificate

Bid Date: 3/28/2023

Project Completion/Pricing Expiration Date: 7/31/2023

Location	Product Code	Material	Estimated Units	U/M	\$/Unit	Extension
S&G - Danby, VT	7325	3/4" Crushed Bank Run Gravel	5,600	TON	\$13.50	\$75,600.00

Estimated Total: \$75,600.00

Terms and Conditions

- Quote is valid until 4/27/2023 unless signed by both parties.
- Pike reserves the right to adjust pricing based on total amounts awarded
- All products are subject to availability.
- Verification and in place calculations are the responsibility of the purchaser.
- Prices are for material only unless otherwise noted.
- A finance charge of 1% per month will be charged on all accounts over 30 days. Any legal fees incurred to collect overdue balances will be the sole responsibility of the customer.
- Delivery is subject to availability and/or restrictions. The customer is responsible for any required traffic control and identification of any hazards (overhead, such as wires and trees or underground, such as septic tanks, etc). Drivers have the right to request a safer area in which to unload. Wait time in excess of 15 minutes may result in additional billing of the truck at an hourly rate. In volatile petroleum markets, we reserve the right to impose a fuel escalation when fuel price changes from the time of contract to the point of sale. This adjustment will be evaluated and adjusted monthly if necessary based on the state specifications and postings.
- Please provide advance notice of your schedule for these products so we can insure adequate inventory.
- Please provide advance notice of your schedule for these products so we can insure adequate inventory.

Please anticipate a 5% increase for any material purchased in 2024.

Using a conversion rate of 1.5 tons/yd:

Delivered material= \$35.79/yd

Acceptance of Contract

The foregoing terms, Specifications and conditions are satisfactory, and the same are hereby accepted and agreed to pending credit approval.

Customer: Town of Wilmington, VT

Pike Industries, Inc.

Signature: _____

Name: _____

Title: _____

Date: _____

Signature: _____

Name: Patrick Needham

Title: Commercial Sales Estimator

Date: 3/30/2023

Contractor's Exempt Purchase Certificate

I hereby certify: That I am engaged in the performance of a construction contract with the following named exempt government agency or exempt organization:

Full name of agency or organization

Address of agency or organization

Location and nature of project

Exemption Certificate Number of Contractor, Agency or Organization if any

The above agency, entity or organization either holds an exemption certificate issued by the state or is to the best of my knowledge and belief exempt from the sales and use tax because it is an agency of the federal government, the state or a political subdivision of the state; or involved in an otherwise sales tax exempt activity.

That this certificate is issued to cover purchases of materials that will be permanently incorporated into real property for sale to the exempt organization, entity or government agency indicated above.

Town of Wilmington, VT
2 East Main Street
PO Box 217
Wilmington, VT 05363

Signature

Printed Name & Title

Date

The contractor must maintain adequate records to support the use of exempt purchase certificates and to show the disposition of all materials purchased.



Peckham Industries, Inc.
172 Prospect Hill Rd, Brewster, NY 10509
(914) 949-2000

Job Description: Crushed Gravel Bid 2023 through June 2024

* * * PRICING IS ONLY VALID FOR 30 DAYS FROM QUOTE DATE * * *

Quote Date: FEB. 28, 2023

Job Completion Date: JUN. 30, 2024

Quote Expiration: MAR. 27, 2023

Project Location:

Asphalt Base Price: 0.000

Salesman Information

Name: Dan Dearstyne

Phone:

Mobile:

Fax:

Email: ddear@peckham.com

Quote ID: 10000131127 - 5

Customer: Town of Wilmington
HIGHWAY DEPARTMENT
PO BOX 217
WILMINGTON, VT 05363

Project Contact Name: Jessica Defrancesco

Project Phone No: 8024648591

Project Fax No: 802-464-8477

Project Contact Email: jdefrancesco@wilmingtonvt.us

Job No:

P.O. No:

Property Owner

Name:

Street:

City, State Zip:

Quantity	Unit of Measure	Product Description / DOT Item Code	Conv Factor	QC Index	Unit Price		Extended Total	
					FOB	Delivered	FOB	Delivered
6000	Tons	Shaftsbury Gravel/Stone ITEM 4 - HF			15.00	23.00	90,000.00	138,000.00
1220	Tons	Hoosick Quarry #5 STONE - H.F.			12.00	20.00	14,640.00	24,400.00
1	Tons	Fine Stone Fill			15.50	23.50	15.50	23.50
					Tax not included			
					Total		104,655.50	162,423.50

*****This Crushed gravel pricing and Stone is good through June 2024, Fuel Index can effect delivery pricing*****

Conversion rates for crushed gravel from tons to CY is 1.5 tons per CY

Conversion rates for 1 1/2 crushed stone is 1.22 tons per CY

1.) Superpave. This project may include Superpave asphalt or other HMA items, as well as payment adjustments for in-place density, joint construction, and smoothness. The Contractor agrees to full payment for all asphalt materials which meet the specification and are approved at the plant by DOT's Material Bureau, subject to a Plant QC/QA Adjustment (if any) described in Paragraph 2, below. Contractor agrees that Peckham will not be held responsible for reduced payments made by NYSDOT or other Agency resulting from placement deficiencies including, but not limited to, mat density, joint construction, and pavement smoothness.

2.) Plant QC/QA. If any HMA item quoted herein is supplied to an Agency which adjusts pricing based on NYSDOT HMA Plant Quality Control (QC/QA), then Peckham shall adjust the quantity, up or down (hereinafter termed a "QCU adjustment"), according to the formula used by NYSDOT. The price for these Quality Control Units shall be the price stated in the column above titled "QC Index". In no event shall Peckham be liable for any other damages, whether direct or consequential, arising out of an adjustment in QCU's.

3.) Price Adjustment. Peckham shall adjust prices ("escalation" or "de-escalation") to reflect the Asphalt Price Adjustment.

4.) True and Leveling Courses. T & L shall be priced according to the mix (Product Item #) actually supplied, unless otherwise agreed to in writing.

5.) All payment terms, conditions, and credit policies of Peckham Industries, Inc. and its Subsidiaries shall be applicable.

Salesman

Customer

Accepted by: _____ Name: _____

Accepted by: _____ Name: _____

Acceptance Date: _____

Acceptance Date: _____



Response to CRUSHED GRAVEL BID Town of Wilmington Vermont

March 30, 2023

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:

Adam Cole

814-840-1880 Ext 102

a.cole@gdicompany.com

Mar 30, 2023

Town of Wilmington Vermont
PO Box 217, Wilmington, VT 05363

SUBJECT: CRUSHED GRAVEL BID

Dear Sir/Madam

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

1. GDI cover letter
2. Bid Proposal for CRUSHED GRAVEL BID
3. References
4. GDI Profile

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

Should you have further questions, please contact Adam Cole at the telephone number 469-706-9097 Ext: 102 or e-mail a.cole@gdicompany.com.

Sincerely yours,

Varand Vartanian
President
Green Dream International
Phone: 469-706-9097
Fax: 202-204-8444
info@gdicompany.com

California Office

5960 South Land Park Dr #514
Sacramento, CA 95822

Michigan Office

1098 Ann Arbor Rd West #280
Plymouth, MI 48170

Pennsylvania Office

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

Texas Office

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

Virginia Office

2800 Eisenhower Ave, Suite
220 Alexandria, VA 22314



Quotation

Pierre Giroux
p.giroux@gdicompany.com
814-840-1880 Ext :107

GDQ2303303

Date: 3/30/2023

Duns Number	831374546	Green Dream International LLC
Cage Code	5PJH6	32 W. 8th St. suite no 607
Tax ID	46-0522758	Erie, PA 16501

Delivery Location:

Solicitation Number: CRUSHED GRAVEL BID

Town of Wilmington Vermont

Subject: CRUSHED GRAVEL BID

Client: Town of Wilmington Vermont

Item	Description	Quantity	Unit	Unit Price	Extended Amount
1	1" Crushed Gravel	4,000	CY	\$ 39.94	\$ 159,760.00
Grand Total					\$ 159,760.00

Green Dream is registered and active in SAM

Varand Vartanian /President

Date:30 March 2023



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:**

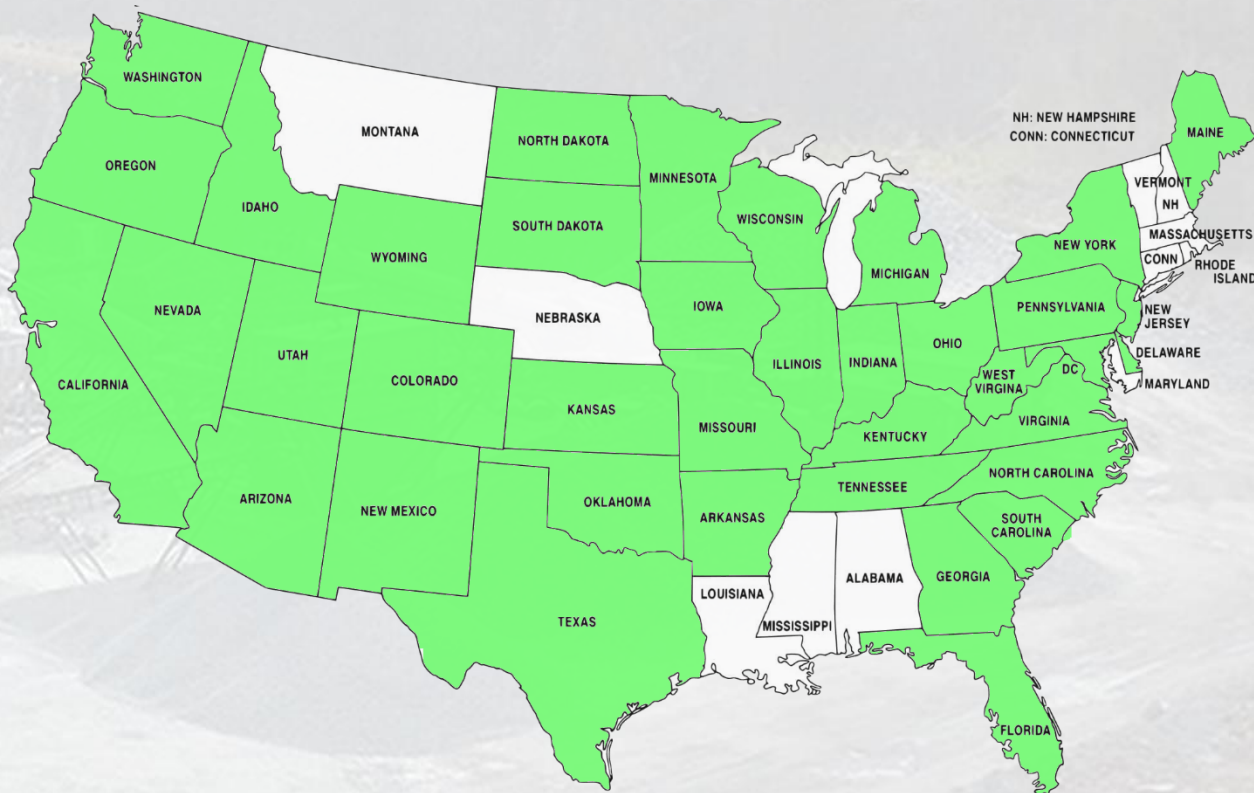
▪ Aggregates	▪ Riprap	▪ Granite
▪ Gravel	▪ Topsoil	▪ Sub-Base (MOT)
▪ Ballast	▪ Crushed Stone	▪ Recycled Concrete
▪ Sand	▪ Sandstone	▪ Slag
▪ Limestone	▪ Slate	▪ Mulch
- **Services Offered:**

▪ Materials Supply	▪ Hauling
▪ Spreading & Grading	▪ Supplier Sourcing
▪ Compaction	

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	

Green Dream International LLC 2022 Contracts

R	Contract#	Subject	Client	Source	State	Date Received	Value
1	ITB FFS 21 22 52	LIME ROCK	TIGER BAY STATE FOREST STOCKPILE LOCATION	State	FL	January 6, 2022	\$302,379.00
2	PC22-01	AGGREGATE ROAD MATERIALS	PARKER COUNTY	State	TX	January 13, 2022	Unit Price
3	RFB-2022-016	CRUSHED LIMESTONE	ELLIS COUNTY	State	TX	January 13, 2022	Unit Price
4	80DOT-S1831	AGGREGATE, RIPRAP, SCREENINGS AND CONCRETE SAND	State of Nevada Department of Administration	State	NV	January 18, 2022	\$1,369,365.00
5	B-6-22-24	Road Construction Materials	BREVARD COUNTY	State	FL	January 19, 2022	\$237,260.00
6	2021-0051-PW/APS	ROAD MAINTENANCE & CONSTRUCTION MATERIALS	SANTA FE COUNTY	State	NM	January 20, 2022	\$4,285,800.00
7	RFB-IS-22200294-2	ROCK, SAND, & AGGREGATE PRODUCTS	LA County	State	CA	January 27, 2022	\$4,826,680.00
8	220145-C	AGGREGATE MATERIALS	Maricopa County	State	AZ	January 31, 2022	Unit Price
9	22-082	Various Aggregates, Cold Mix and Other Road Material	BRAZOS COUNTY	State	TX	February 2, 2022	\$78,500.00
10	#220143-C Re-Solicitation Effort	Gravel Mulch and Decomposed Granite	Maricopa County	State	AZ	February 9, 2022	Unit Price
11	2021-0051-PW/APS	ROAD MAINTENANCE AND CONSTRUCTION MATERIALS	SANTA FE COUNTY	State	NM	February 23, 2022	\$3,918,675.00
12		10,000 Tons (more or less) of Aggregate	Pecos County	State	TX	March 2, 2022	\$415,800.00
13	Bid 22-002	Crushed Limestone Flexbase	McLennan County	State	TX	March 2, 2022	\$167,673.00
14	Bid 22-003	Pit Run Gravel	McLennan County	State	TX	March 2, 2022	\$50,519.00
15	BID22-004	Aggregate for Surface Treatment	McLennan County	State	TX	March 7, 2022	\$3,478,200.00
16	ITB 22-043	LIMEROCK BASE MATERIAL	Citrus County	State	FL	March 9, 2022	\$141,750.00
17	M-22-013R	Mineral Aggregate Class 1	ARDOT	State	AR	March 14, 2022	\$426,877.00
18	M-22-015R	Mineral Aggregate Class 1	ARDOT	State	AR	March 14, 2022	\$163,011.00
19	M-22-017R	Mineral Aggregate Class 2	ARDOT	State	AR	March 14, 2022	\$268,637.64
20	M-22-012R	Mineral Aggregate Class 4	ARDOT	State	AR	March 14, 2022	\$181,294.79
21	M-22-020R	Mineral Aggregate Class 2	ARDOT	State	AR	March 14, 2022	\$288,467.97
22	M-22-016R	Mineral Aggregate Class 2	ARDOT	State	AR	March 14, 2022	\$76,530.27
23	Bid # 22-03-11-04	Seal Coat Aggregate	ECTOR COUNTY	State	TX	March 16, 2022	\$1,099,600.00
24	ITB NO. 22-076	FLEX BASE PURCHASE FOR CC AND RC LOCATIONS	Tarrant Regional Water District	State	TX	March 16, 2022	\$69,979.20
25	RFQ-22-045	Supply and Delivery of Lime Rock	KISSIMMEE, FL	State	FL	March 16, 2022	\$29,964.00
26	ITB FFS 21 22 70	LIMEROCK BASE MATERIAL	Myakka State Forest	State	FL	March 25, 2022	\$154,840.00
27	ITB NO. 22-044	PURCHASE OF 3,700 TONS OF 8" - 15" RIP RAP	Tarrant Regional Water District	State	TX	March 25, 2022	\$147,630.00
28	IFB-EM-2022.211	CRUSHED VIRGIN CLASS 6 MATERIALS	Adams County	State	CO	March 31, 2022	\$263,640.00
29	ITB FFS 21 22 70	LIMEROCK BASE MATERIAL	Myakka State Forest	State	FL	April 11, 2022	\$154,840.00
30	H-22-287R	Mineral Aggregate, Crushed Stone and Gravel of various classes	ARKANSAS STATE HIGHWAY	State	AR	April 12, 2022	Unit Price
31	ITB FFS 21 22 81	#4 SIZED GRANITE ROCK	Bethea State Forest	State	FL	April 21, 2022	\$69,731.20
32	FA4654-19-T-0002	BPA for Concrete and Gravel Delivery	Grissom ARB Peru,	SAM	IN	April 21, 2022	\$118,339.50
33	SC-0346-22	LIMEROCK AND #57 LIMESTONE	CITY OF JACKSONVILLE	State	FL	April 22, 2022	\$376,800.00
34	IFB-22-048	PROVISION OF #57 STONE	TOHO WATER AUTHORITY	State	FL	April 27, 2022	\$99,915.00
35	ITB FFS 21 22 99	Lime Rock	Check Station Road	State	FL	April 27, 2022	\$173,165.00
36	BID NO. 9106	AGGREGATE MATERIAL	San Francisco Bay Area Rapid Transit District	State	CA	April 29, 2022	\$1,694,550.00
37	2 SOCCP	Road Materials	County of Somerset	State	NJ	May 4, 2022	\$274,500.00
38	IFB# 2201-5249	Purchase of Stone, Soil, and Gravel	HOUSING AUTHORITY OF THE CITY OF SAN ANTONIO	State	TX	May 11, 2022	Unit Price
39	BID #34-2022	Rock	Lexington-Fayette Urban County Government	State	KY	May 5, 2022	Unit Price
40	RFB#22-05-018	Road Base for Edwards Road Project	County of Rockwall	State	TX	May 25, 2022	\$138,600.00
41	22-024B	AGGREGATES & ROAD BASE MATERIALS	Flagler County	State	FL	June 8, 2022	Unit Price

42	ITB FFS 21 22 72	Lime Rock	Carey State Forest	State	FL	June 8, 2022	\$202,027.50
43							
44	22-017 REBID	CTC Graded Aggregate Base	Georgetown County,	State	SC	June 22, 2022	\$69,000.00
45	W911RQ22R0006	Mineral construction materials, bulk-BPA	DEPT OF THE ARMY	SAM	TX	June 24, 2022	Unit Price
46	SW-23-001	NON-CALCAREOUS CRUSHED STONE AND SAND	CITY OF BRISTOL	State	VA	July 25, 2022	\$401,000.00
47	ITB # 22-0041	FRACTURED AGGREGATE	COUNTY OF DOÑA ANA	State	NM	July 20, 2022	\$1,237,500.00
48	140P6322Q0022	1-inch minus red limestone basecou	NATIONAL PARK SERVICE	SAM	SD	July 25, 2022	\$77,600.00
49	BV22-00019008	Aggregates	City of Dallas	State	TX	July 26, 2022	\$1,523,673.00
50	2205-065	Flexbase Road Material	CITY OF FRISCO	State	TX	July 8, 2022	\$176,630.00
51	140F0622Q0112	Rip Rap, gravel	Sherman TX	SAM	TX	August 5, 2022	\$56,072.00
52	140F0422Q0037	Aggregate Materials BPA	Ottawa County	SAM	OH	August 5, 2022	Unit Price
53	PO 540 20ITBC111320A-FB-RN1	different types of Gravel	Fulton County Department of Public Works	State	GA	August 5, 2022	\$117,212.06
54	22-157	ROCK AND PEA GRAVEL FOR FY'23 PIPE REPLACEMENT	Tarrant Regional Water District	State	TX	August 9, 2022	\$64,022.00
55	22-187	Aggregate Materials Re-Bid	City of Naperville	State	IL	August 18, 2022	\$413,634.90
56	140F0922Q0091	Limestone and Machined Rip-Rap	US FISH AND WILDLIFE SERVICE	SAM	TN	August 22, 2022	\$103,536.00
57	22-96-914	Gravel, Rock and Dirt Supplies	Irving Independent School District	State	TX	August 23, 2022	Unit Price
58	02-23	Flexible Base	BELL COUNTY	State	TX	August 25, 2022	\$364,000.00
59	22-2705	Flexible Base	Denton County	State	TX	August 25, 2022	\$610,500.00



GREEN DREAM
Building your green dreams



GREEN DREAM **INTERNATIONAL**



814-616-7800



info@gdicompany.com



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

Contracts & Projects

Green Dream International prides itself for the high number of government contracts it has successfully performed since its foundation in 2009. We have worked hard to serve our government and troops with all our resources and capacity. This is evident from a long list of satisfied customers.

The list of our performed contracts is very long. The below lists represent a partial listing of these contracts.

Award Date	State	Contract No.	Client	Contract Value
2018	MI	12569R18D0006	Department Of Agriculture	\$10,000,000.00
2017	WI	W911SA-17-D-1002	Department of the Army	\$6,960,308.20
2018	NY	4000123216	Long Island Rail Road	\$3,740,000.00
2020	OK	W52P1J20D3019	Army Contracting Command	\$3,193,000.00
2015	OK	W52P1J-15-D-3036	Department of the Army	\$3,000,000.00
2017	OK	W52P1J-17-D-3000	Department of the Army	\$2,937,250.00
2020	GA	1198101	DeKalb County	\$2,066,652.10
2016	CA	AG-9JGP-P-16-0156	US Fish & Wildlife Service	\$1,907,998.00
2019	NV	80DOT-S448/8644	State Of Nevada	\$1,544,594.00
2018	FL	19-033R	School Board of Broward County	\$1,500,000.00
2019	TX	5166	The Lower Colorado River Authority	\$1,403,619.00
2018	MD	4400003590	Howard County	\$1,360,380.57
2006	MO	EV2546-02	Kansas City	\$1,277,700.00
2015	AZ	11135-C	Maricopa County-AZ	\$1,063,500.00
2002	WV	AG-3434-C-16-0003	US Fish & Wildlife Service	\$1,000,000.00
2009	KS	W91QF4-16-A-0006	Department of the Army	\$957,095.60
2020	CA	W9124B20C0016	MICC - Fort Irwin	\$951,703.20
2019	TX	5195	Lower Colorado River Authority	\$718,515.00

Green Dream International

Selected Contracts

Contract No.	Subject	Client	State	Award Date	Contract Value
W911SA21F1047	Crushed Rock Gravel	MICC - FT MCCOY	WI	7/23/2021	\$80,432.00
W911SA21F1052	Crushed Rock Gravel	MICC - FT MCCOY	WI	9/20/2021	\$109,700.00
140F0621P0276	Rip Rap Class B 27" & down	FWS, DIVISION OF CONTRACTING AND GE	TN	8/09/2021	\$112,472.00
140F0621P279	Grad D Base (33C)	FWS, DIVISION OF CONTRACTING AND GE	TN	8/11/2021	\$58,212.00
W9127N21P0071	ECOLOGY BLOCKS Cougar Dam	USACE, PORTLAND DISTRICT	OR	7/09/2021	\$120,589.00
140P1321P0087	Grade 1 Aggregate Base Course	NPS, IMR - Santa Fe MABO	NM	6/17/2021	\$81,000.00
W912ES21P0073	R45 Riprap	CONTRACTING DIVISION USACE - ST PAUL	MN	7/21/2021	\$117,180.00
12444321P0067	1.5" Crushed Gravel	USDA-FS CSA EAST 5	ME	7/21/2021	\$543,180.50
140F0821P0007	0.75 Crushed Gravel Granite Base (SB-2) 1 ½" gravel	U.S. FISH AND WILDLIFE SERVICE	AR	7/21/2021	\$1,009,194.80
M-21-016R	Mineral Aggregate Class 2	ARKANSAS DEPARTMENT OF TRANSPORTATION	AR	4/20/2021	\$240,669.07
W911SA21F1020	Crushed Rock Gravel	MICC - FT MCCOY	WI	4/14/2021	\$71,358.00
W911SA21F1016	Crushed Rock Gravel	MICC - FT MCCOY	WI	3/05/2021	\$441,600.00
W911SA21F1009	Crushed Rock Gravel	MICC - FT MCCOY	WI	2/02/2021	\$78,465.00
12343418D0002	Aggregate and Stone	Monongahela National Forest	WA	1/01/2021	\$100,000.00
W911SA20F1037	Crushed Rock Gravel	MICC - FT MCCOY	WI	9/29/2020	\$110,400.00
W911SA20F1020	Crushed Rock Gravel	MICC - FT MCCOY	WI	7/23/2020	\$82,540.00
W911SA20F1018	Crushed Rock Gravel	MICC - FT MCCOY	WI	7/07/2020	\$71,184.00
W911SA20F1013	Crushed Rock Gravel,	MICC - FT MCCOY	WI	5/08/2020	\$332,700.00
W911SA20F1009	Blasted Shot Rock	MICC - FT MCCOY	WI	3/25/2020	\$58,170.00
W911SA20F1010	6" to 12" Rip Rap	MICC - FT MCCOY	WI	3/21/2020	\$177,696.75
37000-0000014624	Graveland Breaker Run	Dept of Natural Resouces	WI	5/03/2021	\$245,900.01
40F0419P0228	33C Limestone	FWS, DIVISION OF CONTRACTING AND GR	TN	7/02/2019	\$28,985.50
W52P1J20D3019	Aggregate Stone Products	ARMY CONTRACTING COMMAND ROCK ISLAND	OK	7/14/2020	\$3,193,000.00
1198101	STONE CRUSHED GRANITE	DeKalb County	GA	1/30/2020	\$2,066,652.10
W9124B20C0016	SACON Project	MICC - FORT IRVIIN	CA	June 25 2020	\$951,703.20
M-20-026R	Mineral Aggregate Class 2	DEPARTMENT OF TRANSPORTATION	AR	4/14/2020	\$128,228.66
M-20-030R	Mineral Aggregate Class 2	DEPARTMENT OF TRANSPORTATION	AR	4/03/2020	\$370,742.98
07 45 3	Aggregate	CITY OF GARLAND	TX	11/20/2018	9091 5.00
114745	East Canal Clay Fill	Lower Colorado River Authority	TX	11/07/2019	\$314,088.40
2018-126	Bituminous Road Materials and Ready Mix Concrete	CITY OF CANTON	HO	10/08/2019	\$95,000.00
FA663319PA006	Aggregate Base Course	Agency: Department of the Air Force	MA	5/21/2019	\$136,545.50
P2625	Stone, Soil, Manufactured Sand	Louisville Water Company	KY	4/14/2020	\$276,932.00

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Selected Contracts

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

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Selected Contracts

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

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Selected Contracts

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



Virginia

Green Dream International LLC
2331 Mill Rd, Suite 100
Alexandria, VA 22314

Texas

222 West Las Colinas Blvd.
Suite 1650E – Office 1727
Irving, TX 75039

California

Green Dream International LLC
5960 South Land Park Dr #514
Sacramento, CA 95822

Pennsylvania

Green Dream International LLC
32 W 8th St. Suite 607
Erie PA 16501

Michigan

Green Dream International LLC
1098 Ann Arbor Rd West, Unit # 280
Plymouth, MI, 48170

Oklahoma

Green Dream International LLC
133 24th Ave NW #290
Norman, OK 73069



GREEN DREAM
Building your green dreams

Paving Bid Opening March 31, 2023 at 8:30 am

		Tons	Per Ton Price	Total Cost
Peckham	Beaver St	321	\$119.35	\$38,311.35
	Castel Hill	1524	\$103.05	\$157,048.20
	Chimney Hill	360	\$131.60	\$47,346.00
	Gallup Pitch	484	\$109.25	\$52,877.00
	Whites Rd	352	\$120.20	\$42,310.40
				\$337,922.95
	Shearer Hill			\$58,339.98
Pike	Beaver St	303	\$94.10	
	Castel Hill	1439	\$94.10	
	Chimney Hill	340	\$94.10	
	Gallup Pitch	458	\$94.10	
	Whites Rd	334	\$94.10	
				\$270,443.40
Springfield				
	Binder	590	\$81.73	\$48,220.70
	Top Coat	2265	\$91.73	\$207,768.45
				\$255,989.15
Bazin		2875	\$104.60	
				\$300,725.00
All State	Binder	590	\$99.00	\$58,410.00
	Top Coat	2265	\$99.00	\$224,235.00
				\$282,645.00
	Shearer Hill			\$64,500.00

\$65,639.98



**PECKHAM
ROAD CORP.**

438 Vaughn Road, Hudson Falls, NY 12839
Tel: 518.792.3157 Fax: 518.792.3138
www.peckham.com

To:	Town of Wilmington	Contact:	Marshall
Address:	Highway Department, PO Box 217 Wilmington, VT 5363	Phone:	
Project Name:	23-6835 - Town Of Wilmington CS	Bid Number:	1
Project Location:	Shearer Hill, Wilmington, VT	Bid Date:	3/30/2023

Item #	Item Description	Estimated Quantity	Unit	Unit Price	Total Price
Chip Seal					
1	Shearer Hill 5280 X 22	6,453.00	GAL	\$3.34	\$21,553.02
	CRS-2P @ .5 - 1st Application Rate				
2	Shearer Hill 5280 X 22	5,808.00	GAL	\$3.07	\$17,830.56
	CRS-2P @ .45 - 2nd Application Rate				
Total Price for above Chip Seal Items:					\$39,383.58
Emulsions					
3	Shearer Hill 5280 X 22	260.00	GAL	\$2.14	\$556.40
	CSS-1H Fog Seal @ .02				
Total Price for above Emulsions Items:					\$556.40
Equipment					
4	Chipper W/ Operator	1.00	DY	\$4,150.00	\$4,150.00
5	Rubber Tire Roller W/ Operator	1.00	DY	\$3,000.00	\$3,000.00
6	Distributor (Port To Port)	10.00	HR	\$185.00	\$1,850.00
7	Broom Tractor W/ Operator	1.00	DY	\$2,700.00	\$2,700.00
Total Price for above Equipment Items:					\$11,700.00
Traffic					
8	Traffic Control	2.00	DY	\$3,350.00	\$6,700.00
Total Price for above Traffic Items:					\$6,700.00

Total Bid Price: \$58,339.98

Notes:

- The above prices do not include Permits.
- NYSOGS Asphalt and Fuel Price Adjustments apply March 617 Index
- Quoted prices remain in effect for 30-days
- Customer to locate all Utilities, manholes, catch basins, water valves, etc...
- It is the policy of Peckham Road Corporation to provide equal opportunity to all qualified persons without regard to their race, color, creed, religion, age, sex, national origin, marital status, sexual orientation, or status as a disabled veteran or vet
- Customer to do all trucking and/or hauling
- Customer to do all trimming
- Customer to Provide Temporary Striping
- Customer to supply stockpile area
- Customer to supply staging area
- PRC to provide traffic control
- Sweeping is included

Payment Terms:

Payment due within 30 days of date of invoice, regardless of when payment is made by Owner.



**PECKHAM
ROAD CORP.**

438 Vaughn Road, Hudson Falls, NY 12839
Tel: 518.792.3157 Fax: 518.792.3138
www.peckham.com

To:	Town of Wilmington	Contact:	Marshall
Address:	Highway Department, PO Box 217 Wilmington, VT 5363	Phone:	
Project Name:	23-6835 - Town Of Wilmington CS	Bid Number:	1
Project Location:	Shearer Hill, Wilmington, VT	Bid Date:	3/30/2023

ACCEPTED:

The above prices, specifications and conditions are satisfactory and are hereby accepted.

Buyer: _____

Signature: _____

Date of Acceptance: _____

CONFIRMED:

Peckham Road Corporation

Authorized Signature: _____

Estimator: Stephanie Randazzo
(201) 852-5139 srand@peckham.com



**PECKHAM
ROAD CORP.**

438 Vaughn Road, Hudson Falls, NY 12839
Tel: 518.792.3157 Fax: 518.792.3138
www.peckham.com

To:	Town of Wilmington	Contact:	Jessica DeFrancesco
Address:	Highway Department, PO Box 217 Wilmington, VT 5363	Phone:	
Project Name:	Town Of Wilmington VT HMA	Bid Number:	6881
Project Location:	Various Roads, Wilmington, VT	Bid Date:	3/30/2023

Item #	Item Description	Estimated Quantity	Unit	Unit Price	Total Price
	Beaver St (1284'x25') - 1.5" Type IV Overlay	321.00	TON	\$119.35	\$38,311.35
	Castle Hill (6095' X 25') - 1.5" Type IV Overlay	1,524.00	TON	\$103.05	\$157,048.20
	Chimney Hill (1500' X 24') - 1.5" Type IV Overlay	360.00	TON	\$131.60	\$47,376.00
	Gallup Pitch (725' X 25') - 3" Binder 1" Top Coat Overlay	484.00	TON	\$109.25	\$52,877.00
	Whites Rd. (600' X 22') - 3" Binder 1" Top Coat Overlay	352.00	TON	\$120.20	\$42,310.40

Total Bid Price: \$337,922.95

Notes:

- The above prices do not include Permits.
- NYSOGS Asphalt and Fuel Price Adjustments apply (\$617 March)
- Quoted prices remain in effect for 30-days
- Customer to locate all Utilities, manholes, catch basins, water valves, etc...
- It is the policy of Peckham Road Corporation to provide equal opportunity to all qualified persons without regard to their race, color, creed, religion, age, sex, national origin, marital status, sexual orientation, or status as a disabled veteran or vet
- Customer to do all Fine Grading
- Customer to Provide Temporary Striping
- Customer to supply source of water
- Customer to supply stockpile area
- Customer to supply staging area
- Customer to supply waste area/dump site

Payment Terms:

Payment due within 30 days of date of invoice, regardless of when payment is made by Owner.

ACCEPTED: The above prices, specifications and conditions are satisfactory and are hereby accepted. Buyer: _____ Signature: _____ Date of Acceptance: _____	CONFIRMED: Peckham Road Corporation Authorized Signature: _____ Estimator: Hunter Bosy Hbosy@peckham.com
---	--



**Workers'
Compensation
Board**

**CERTIFICATE OF
NYS WORKERS' COMPENSATION INSURANCE COVERAGE**

<p>1a. Legal Name & Address of Insured (use street address only) PECKHAM ROAD CORP. 172 PROSPECT HILL ROAD BREWSTER, NY 10509</p> <p>Work Location of Insured (Only required if coverage is specifically limited to certain locations in New York State, i.e., a Wrap-Up Policy)</p>	<p>1b. Business Telephone Number of Insured 914-949-2000</p> <p>1c. NYS Unemployment Insurance Employer Registration Number of Insured 80-629933</p> <p>1d. Federal Employer Identification Number of Insured or Social Security Number 13-3493213</p>
<p>2. Name and Address of Entity Requesting Proof of Coverage (Entity Being Listed as the Certificate Holder) Town of Wilmington 2 East Main Street Wilmington, VT 05363</p>	<p>3a. Name of Insurance Carrier Arch Insurance Company</p> <p>3b. Policy Number of Entity Listed in Box "1a" ZAWC19403406</p> <p>3c. Policy effective period 01/01/23 to 01/01/24</p> <p>3d. The Proprietor, Partners or Executive Officers are <input checked="" type="checkbox"/> included. (Only check box if all partners/officers included) <input type="checkbox"/> all excluded or certain partners/officers excluded.</p>

This certifies that the insurance carrier indicated above in box "3" insures the business referenced above in box "1a" for workers' compensation under the New York State Workers' Compensation Law. **(To use this form, New York (NY) must be listed under Item 3A on the INFORMATION PAGE of the workers' compensation insurance policy).** The Insurance Carrier or its licensed agent will send this Certificate of Insurance to the entity listed above as the certificate holder in box "2".

The insurance carrier must notify the above certificate holder and the Workers' Compensation Board within 10 days IF a policy is canceled due to nonpayment of premiums or within 30 days IF there are reasons other than nonpayment of premiums that cancel the policy or eliminate the insured from the coverage indicated on this Certificate. (These notices may be sent by regular mail.) **Otherwise, this Certificate is valid for one year after this form is approved by the insurance carrier or its licensed agent, or until the policy expiration date listed in box "3c", whichever is earlier.**

This certificate is issued as a matter of information only and confers no rights upon the certificate holder. This certificate does not amend, extend or alter the coverage afforded by the policy listed, nor does it confer any rights or responsibilities beyond those contained in the referenced policy.

This certificate may be used as evidence of a Workers' Compensation contract of insurance only while the underlying policy is in effect.

Please Note: Upon cancellation of the workers' compensation policy indicated on this form, if the business continues to be named on a permit, license or contract issued by a certificate holder, the business must provide that certificate holder with a new Certificate of Workers' Compensation Coverage or other authorized proof that the business is complying with the mandatory coverage requirements of the New York State Workers' Compensation Law.

Under penalty of perjury, I certify that I am an authorized representative or licensed agent of the insurance carrier referenced above and that the named insured has the coverage as depicted on this form.

Approved by: Payten Hansen
(Print name of authorized representative or licensed agent of insurance carrier)

Approved by: Payten Hansen 12/05/2022
(Signature) (Date)

Title: Workers' Compensation Analyst

Telephone Number of authorized representative or licensed agent of insurance carrier: 651-603-4529

Please Note: Only insurance carriers and their licensed agents are authorized to issue Form C-105.2. Insurance brokers are NOT authorized to issue it.

Workers' Compensation Law

Section 57. Restriction on issue of permits and the entering into contracts unless compensation is secured.

1. The head of a state or municipal department, board, commission or office authorized or required by law to issue any permit for or in connection with any work involving the employment of employees in a hazardous employment defined by this chapter, and notwithstanding any general or special statute requiring or authorizing the issue of such permits, shall not issue such permit unless proof duly subscribed by an insurance carrier is produced in a form satisfactory to the chair, that compensation for all employees has been secured as provided by this chapter. Nothing herein, however, shall be construed as creating any liability on the part of such state or municipal department, board, commission or office to pay any compensation to any such employee if so employed.
2. The head of a state or municipal department, board, commission or office authorized or required by law to enter into any contract for or in connection with any work involving the employment of employees in a hazardous employment defined by this chapter, notwithstanding any general or special statute requiring or authorizing any such contract, shall not enter into any such contract unless proof duly subscribed by an insurance carrier is produced in a form satisfactory to the chair, that compensation for all employees has been secured as provided by this chapter.



CERTIFICATE OF LIABILITY INSURANCE

Page 1 of 1

DATE (MM/DD/YYYY)
02/28/2023

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).

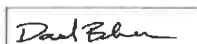
PRODUCER Willis Towers Watson Northeast, Inc. c/o 26 Century Blvd P.O. Box 305191 Nashville, TN 372305191 USA	CONTACT NAME: Willis Towers Watson Certificate Center PHONE (A/C, No, Ext): 1-877-945-7378 FAX (A/C, No): 1-888-467-2378 E-MAIL ADDRESS: certificates@willis.com
INSURED Peckham Road Corp. 172 Prospect Hill Road Brewster, NY 10509	INSURER(S) AFFORDING COVERAGE INSURER A: Arch Insurance Company INSURER B: INSURER C: INSURER D: INSURER E: INSURER F:
	NAIC # 11150

COVERAGES	CERTIFICATE NUMBER: W28189145	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 SUBR INSD WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PRO-JECT <input checked="" type="checkbox"/> LOC OTHER:	Y	ZAGLB9222806	01/01/2023	01/01/2024	EACH OCCURRENCE \$ 2,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 2,000,000 MED EXP (Any one person) \$ 5,000 PERSONAL & ADV INJURY \$ 2,000,000 GENERAL AGGREGATE \$ 4,000,000 PRODUCTS - COMP/OP AGG \$ 4,000,000
A	<input checked="" type="checkbox"/> AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> NON-OWNED AUTOS ONLY	Y	ZACAT9244106	01/01/2023	01/01/2024	COMBINED SINGLE LIMIT (Ea accident) \$ 5,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$
	<input type="checkbox"/> UMBRELLA LIAB <input type="checkbox"/> EXCESS LIAB DED RETENTION \$					EACH OCCURRENCE \$ AGGREGATE \$
A	<input checked="" type="checkbox"/> WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N No	N/A	ZAWCI9403406	01/01/2023	01/01/2024 E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
Re: 2023 Bituminous Concrete Pavement, Various Roads in the Town of Wilmington VT

Certificate Holder is included as an Additional Insured as respects to General Liability and Automobile Liability Per the Written Contract.

CERTIFICATE HOLDER Town of Wilmington 2 East Main Street PO Box 217 Wilmington, VT 05363	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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**Request for Taxpayer
Identification Number and Certification**

Give Form to the
requester. Do not
send to the IRS.

Go to www.irs.gov/FormW9 for instructions and the latest information.

Print or type.
See Specific Instructions on page 3.

1 Name (as shown on your income tax return). Name is required on this line; do not leave this line blank. Peckham Road Corp.		
2 Business name/disregarded entity name, if different from above.		
3 Check appropriate box for federal tax classification of the person whose name is entered on line 1. Check only one of the following seven boxes. <input type="checkbox"/> Individual/sole proprietor or single-member LLC <input checked="" type="checkbox"/> C Corporation <input type="checkbox"/> S Corporation <input type="checkbox"/> Partnership <input type="checkbox"/> Trust/estate <input type="checkbox"/> Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=Partnership) ▶ Note: Check the appropriate box in the line above for the tax classification of the single-member owner. Do not check LLC if the LLC is classified as a single-member LLC that is disregarded from the owner unless the owner of the LLC is another LLC that is not disregarded from the owner for U.S. federal tax purposes. Otherwise, a single-member LLC that is disregarded from the owner should check the appropriate box for the tax classification of its owner. <input type="checkbox"/> Other (see instructions) ▶	4 Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3): Exempt payee code (if any) _____ Exemption from FATCA reporting code (if any) _____ <small>(Applies to accounts maintained outside the U.S.)</small>	
5 Address (number, street, and apt. or suite no.) See instructions. 172 Prospect Hill Rd.	Requester's name and address (optional)	
6 City, state, and ZIP code Brewster, NY 10509		
7 List account number(s) here (optional)		

Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on line 1 to avoid backup withholding. For individuals, this is generally your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the instructions for Part I, later. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN*, later.

Note: If the account is in more than one name, see the instructions for line 1. Also see *What Name and Number To Give the Requester* for guidelines on whose number to enter.

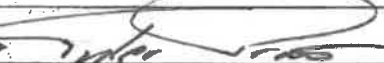
Social security number	
or	
Employer identification number	
13	3493213

Part II Certification

Under penalties of perjury, I certify that:

- The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me); and
- I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding; and
- I am a U.S. citizen or other U.S. person (defined below); and
- The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct.

Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions for Part II, later.

Sign Here	Signature of U.S. person 	Date 3/29/2023
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General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

Future developments. For the latest information about developments related to Form W-9 and its instructions, such as legislation enacted after they were published, go to www.irs.gov/FormW9.

Purpose of Form

An individual or entity (Form W-9 requester) who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) which may be your social security number (SSN), individual taxpayer identification number (ITIN), adoption taxpayer identification number (ATIN), or employer identification number (EIN), to report on an information return the amount paid to you, or other amount reportable on an information return. Examples of information returns include, but are not limited to, the following:

- Form 1099-INT (interest earned or paid)

- Form 1099-DIV (dividends, including those from stocks or mutual funds)
- Form 1099-MISC (various types of income, prizes, awards, or gross proceeds)
- Form 1099-B (stock or mutual fund sales and certain other transactions by brokers)
- Form 1099-S (proceeds from real estate transactions)
- Form 1099-K (merchant card and third party network transactions)
- Form 1098 (home mortgage interest), 1098-E (student loan interest), 1098-T (tuition)
- Form 1099-C (canceled debt)
- Form 1099-A (acquisition or abandonment of secured property)

Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN.

If you do not return Form W-9 to the requester with a TIN, you might be subject to backup withholding. See *What Is backup withholding*, later.

Springfield Paving

10 Caajm Rd
Claremont, NH 03743

PROPOSAL

Proposal # 3900

(603) 763-5300 (802) 886-3300

jeremy@sunapeepaving.com

Proposal Submitted to:	Customer Phone	Date
Town of Wilmington 2 East Main St PO Box 217 Wilmington, VT 05363	2023 Paving Bid	3/23/2023
		Job #

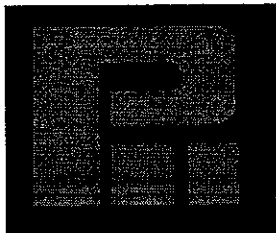
We hereby submit specifications and estimates for:	Total
Price per ton for binder will be \$81.73. Estimated tons is 590. Price per ton for type 4 top coat will be \$91.73. Estimated tons is 2,265 Prices are based on the current asphalt index of \$617.00 and will be adjusted at the time of the work. Will be billed for actual tons used. Price does not include grading. Price includes tack and traffic control.	48,220.70 207,768.45

WE PROPOSE hereby to furnish material and labor, complete in accordance with above specifications, for the sum of:	\$255,989.15
--	---------------------

Payment to be made as follows:	Due upon completion
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All material is guaranteed to be as specified. All work to be completed in a substantial workman-like manner according to specifications submitted per standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents, or delays beyond our control. Owner to carry fire, tornado and other necessary insurance. Our workers are fully covered by Workman's Compensation Insurance.	Authorized Signature <u>Jeremy Zullo</u> Note: This proposal may be withdrawn by us if not accepted within 30 days.
---	--

ACCEPTANCE OF PROPOSAL	
The above prices, specifications and conditions are satisfactory and are hereby accepted.	
You are authorized to do the work as specified.	
Payment will be made as outlined above.	
Signature	Date of Acceptance
_____	_____



PIKE INDUSTRIES, INC.

249 Granger Rd., Barre, VT 05641
AN EQUAL OPPORTUNITY EMPLOYER

Phone: 802/223-3002
Fax: 802/223-3175

ESTABLISHED 1872

To:	Town Of Wilmington	Contact:	
Address:	PO Box 217 Wilmington, VT 05342	Phone:	
		Fax:	
Project Name:	Town Of Wilmington	Bid Number:	
Project Location:		Bid Date:	3/30/2023

Item #	Item Description	Estimated Quantity	Unit	Unit Price	Total Price
	Machine Pave	2,874.00	TON	\$94.10	\$270,443.40
	1. Beaver St.-1,284' X 25'-Shim .5" & Top 1"---303/ton				
	2. Castle Hill--6,095' X 25'-Shim .5" & Top 1"---1,439/ton				
	3. Chimney Hill-1500' X 24'-Shim .5" & Top 1"---340/ton				
	4. Whites Rd.-600' X 22'-Base 3" & Top 1"---334/ton				
	5. Gallup Pitch-725' X 25'---Base 3" & Top 1"---458/t0n				

Total Bid Price: \$270,443.40

Notes:

- AC Price Adjustment shall be paid in its entirety to Pike Industries, Inc. per the Construction Contract. Price based on the March Liquid Asphalt Posting of 612.00.
- Worldwide energy and petroleum markets continue to be volatile, consequently Pike Industries Inc. reserves the right to withdraw this quote if not accepted within 7 days. If we do not receive a response (acceptance subject to project award) to this quote in 7 days, it will become null and void.
- Pike Industries, Inc. reserves the right to adjust unit prices based on total revenues awarded.
- Price is valid through 2023 paving season.
- Price includes all items incidental to paving.
- Pike Industries, Inc. is not responsible for liquidated damages, or any disincentives associated with the work as quoted.
- Hot Mix Asphalt (HMA) as quoted is free of Refined Engine Oil Bottoms (REOB's). For more information regarding REOB's, a listing of states that have currently banned their use and potential detriments to HMA please go the following website:
<http://commonwealthmagazine.org/transportation/004-laying-it-down-testing-it-later/>

Payment Terms:

Net 30 Days

ACCEPTED: The above prices, specifications and conditions are satisfactory and are hereby accepted. Buyer: _____ Signature: _____ Date of Acceptance: _____	CONFIRMED: Pike Industries, Inc. VT Authorized Signature: <i>Michael Mullin</i> Estimator: Mike Mullin 3/27/2023 mmullin@pikeindustries.com
---	---

BAZIN BROS.
TRUCKING
EXCAVATING PAVING CRUSHING

2425 Back Westminister Road
Westminister, VT 05158
Phone: (802) 463-2077
Fax: (802) 463-2598

Date: 3/30/2023

Quotation

Project:	2023 Paving	Location:	Wilmington, VT
Customer:	Town of Wilmington PO Box 217 Wilmington, VT 05363		
Phone:		Email	

Following is our price quote for the above referenced project.

Quantity	Description	Price	Extension
2875 TON	<u>Pave Shim and Overlay</u> - Mill start and stop joints and bridge joints. - Type IV for overlay. - Type II for Whites Rd. and Gallup Pitch binder. - PG58-28 liquid and no more than 10% RAP - Traffic control included - Tack applied at a rate of 0.03 gallons/SY	\$ 104.60	\$ 300,725.00
	Total		\$ 300,725.00



All States Construction, Inc.

All States Materials Group®

PO Box 91
Sunderland, MA 01375
413-665-7021
www.asmg.com

March 30, 2023

Jessica DeFrancesco
Administrative Assistant
Town of Wilmington
2 East Main Street
PO Box 217
Wilmington, VT 05363

Dear Ms. DeFrancesco:

We are pleased to submit the following proposal for the Town of Wilmington's Bituminous Concrete Pavement Bid. All work is for year 2023.

<u>Item</u>	<u>Est. Quantity</u>	<u>Unit Price</u>	<u>Total Price</u>
Vermont Type II in Place	590 TON	\$99.00 / TON	\$58,410.00
Vermont Type IV in Place	2,265 TON	\$99.00 / TON	\$224,235.00
New Work Chip Seal (3 layers)	12,900 SY	\$5.00 / SY	\$64,500.00
Total			<u>\$347,145.00</u>

*Contractor shall supply flaggers and signage in accordance with MUTCD and State of Vermont regulations for traffic control.

*Contractor shall supply sweeper.

*This proposal allows for price adjustments based on the period price of asphalt by the Vermont Agency of Transportation. The price adjustment will be based on the variance in price for the asphalt cement component only from the Base Price to the Period Price. Posted price for this proposal is \$608.00 per ton.

We guarantee that all materials supplied and work done shall comply with the State of Vermont Agency of Transportation Standard Specifications for Highways and Bridges, as well as those of the Town of Wilmington.

We hope the attached will permit our being of service to you.

Very Truly Yours,

ALL STATES CONSTRUCTION, INC.


Alan L. Chicoine
Vice President Construction

**AMENDMENT # 1
TOWN OF WILMINGTON HRA PLAN**

**ARTICLE I
PREAMBLE**

- 1.1 **Adoption and effective date of amendment.** The Employer adopts this Amendment to the Adoption Agreement for the Town of Wilmington HRA Plan ("Plan") to reflect reimbursement formula changes. The sponsor intends this Amendment as good faith compliance with the requirements of these changes. This Amendment shall be effective on or after the dates the Employer elects in Article II below.
- 1.2 **Supersession of inconsistent provisions.** This Amendment shall supersede the provisions of the Plan to the extent those provisions are inconsistent with the provisions of this Amendment.
- 1.3 **Construction.** Except as otherwise provided in this Amendment, any reference to "Section" in this Amendment refers only to sections within this Amendment, and is not a reference to the Plan. The Article and Section numbering in this Amendment is solely for purposes of this Amendment, and does not relate to any Plan article, section or other numbering designations.

**ARTICLE II
EFFECTIVE DATE**

- 2.1 **Effective date of amendment.** The effective date of this amendment is January 1, 2023.

**ARTICLE III
PROVISIONS**

- 3.1 **Benefits.**

MAXIMUM BENEFIT PER COVERAGE PERIOD (EMPLOYER CONTRIBUTION):

- a. ☐ \$ _____
b. ☒ Other: _____

Coverage Category	Deductible	Employer Reimbursement of 100% of each eligible BCBSVT out of pocket expense up to a maximum amount of:
Single	\$2,750	\$2,350
2 Person/Family	\$5,500	\$4,700

* A set of 2 Debit Cards will be issued for eligible prescription drug expenses at the pharmacy.

The plan allows you to be reimbursed for any eligible BCBSVT out of pocket expenses which you have to meet under your employer sponsored group medical plan, which are incurred by you or your dependents subject to the chart above.

A set of 2 debit cards will be issued to the Participant for the purchase of eligible prescriptions at the pharmacy. A fee may apply for additional cards ordered beyond the standard 2 that are issued.

Expenses are considered "incurred" when the service is performed, not necessarily when it is paid for.

Expenses should first be submitted for reimbursement under your HRA Plan, and any applicable balance can be submitted under any eligible reimbursement accounts.

Any amounts reimbursed to you under the HRA Plan may not be claimed as a deduction on your personal income tax return nor reimbursed by other health plan coverage including your Health Flexible Spending Account. You may submit expenses for yourself, your spouse or your dependents. You may be reimbursed for expenses for any child until the end of the calendar year in which the child reaches age 26. A child is a natural child, an adopted child or a child placed with the Employee for adoption. It may also include stepchildren and/or foster children if elected in the Group Medical Plan.

This amendment has been executed this _____ day of _____, _____.

Name of Employer: Town of Wilmington

By: _____
EMPLOYER

CERTIFICATE OF CORPORATE RESOLUTION

The undersigned Representative of Town of Wilmington (the Employer) hereby certifies that the following resolutions were duly adopted by the board of directors of the Corporation on _____, and that such resolutions have not been modified or rescinded as of the date hereof;

RESOLVED, that Amendment #1 to the Town of Wilmington HRA Plan (the Amendment), is hereby approved and adopted, and that an authorized representative of the Employer is hereby authorized and directed to execute and deliver to the Administrator of the Plan one or more counterparts of the amendment.

The undersigned further certifies that attached hereto is a copy of the Amendment approved and adopted in the foregoing resolutions.

Date: _____

Signed: _____

[print name/title]

SUMMARY OF MATERIAL MODIFICATIONS (SMM) #1

TOWN OF WILMINGTON HRA Plan

(1) **General.** This is a Summary of Material Modifications regarding the above referenced Plan (“Plan”). This Summary of Material Modifications supplements and amends the Summary Plan Description (SPD) previously provided to you. You should retain this document with your copy of the SPD.

(2) **Identification of Employer.** The legal name, address and Federal Employer Identification number of the Employer are:

Physical Address:
Town of Wilmington
2 East Main Street
Wilmington, VT 05363

EIN: 03-6000772

Mailing Address:
Town of Wilmington
PO Box 217
Wilmington, VT 05363

(3) **Description of Modifications.** The Employer has amended your Plan effective January 1, 2023.

If you have any questions regarding the application of this provision to you, contact your Employer.

I BENEFITS

1. What Benefit Are Available?

Coverage Category	Deductible	Employer Reimbursement of 100% of each eligible BCBSVT out of pocket expense up to a maximum amount of:
Single	\$2,750	\$2,350
2 Person/Family	\$5,500	\$4,700

* A set of 2 Debit Cards will be issued for eligible prescription drug expenses at the pharmacy.

The plan allows you to be reimbursed for any eligible BCBSVT out of pocket expenses which you have to meet under your employer sponsored group medical plan, which are incurred by you or your dependents subject to the chart above.

A set of 2 debit cards will be issued to the Participant for the purchase of eligible prescriptions at the pharmacy. A fee may apply for additional cards ordered beyond the standard 2 that are issued.

Expenses are considered “incurred” when the service is performed, not necessarily when it is paid for.

Expenses should first be submitted for reimbursement under your HRA Plan, and any applicable balance can be submitted under any eligible reimbursement accounts.

Any amounts reimbursed to you under the HRA Plan may not be claimed as a deduction on your personal income tax return nor reimbursed by other health plan coverage including your Health Flexible Spending Account

You may submit expenses for yourself, your spouse or your dependents. You may be reimbursed for expenses for any child until the end of the calendar year in which the child reaches age 26. A child is a natural child, an adopted child or a child placed with the Employee for adoption. It may also include stepchildren and/or foster children if elected in the Group Medical Plan.

Municipality: WilmingtonDate Updated: 4/4/2023

Local Emergency Management Plan

1. Emergency Management (EM) planners

<i>These are the people who wrote and/or maintain this plan.</i>	
Scott Moore	Jessica DeFrancesco

2. Municipal Emergency Operations Center (EOC)

<i>The EOC is an organization that coordinates information, support, and response across the municipality for Incident Commanders and town officials. Its main functions are to maintain situational awareness for municipal leaders, coordinate resource and information requests, and provide public information.</i>	
Who, by position, can activate the EOC?	Fire Chief
Preferred EOC Positions and Duties	
EOC Director	Supervises and directs all EOC activities coordinating municipal support and response
Dispatch	Staffs phones and radio
William Spirka	Tracks and answers any Requests For Information (RFI)
William Spirka	Tracks and coordinates any Requests For Support (RFS)
Jessica DeFrancesco/ Scott Moore	Produces and posts public information and press releases
Potential EOC Staff Members	
<i>Name</i>	<i>Notes / Contact Information</i>
Matt Murano	Police Chief
Susan Luchsinger	Dispatch 8-5; 7 days/week
Eric St Denis	Dispatch 8-5; 7 days/week
William Spirka	Assistant Fire Chief
Jessica DeFrancesco	Admin
Marshall Dix	Wilmington Highway Department
Heidi Taylor	Deerfield Valley Rescue
John Lazelle	Waste Water Treatment Plant
Primary EOC Location	
Facility / Address:	Public Safety Facility, 40 Beaver St
Phone Numbers:	802-464-8593
Equipment/Notes:	
Alternate EOC Location	
Facility / Address:	Deerfield Valley Rescue
Phone Numbers:	802-464-5557
Equipment/Notes:	

3. Resources

Use municipal resources, mutual aid agreements, and local purchases first to get resources for response as needed and available.		
Purchasing agents for emergencies: Scott Moore, Matt Murano		
Emergency spending limits:	No limit has been set	
Businesses with Standing Municipal Contracts		
Type of Contract	Name	Contact Info
Copiers	WB Mason	888-926-2766
Water	WB Mason	508-436-1468
Electrician	A Lady Electrician-Jaime Howe	802-258-8711
	Swan Electric	802-464-2499
Other Local Resources		
Type of Resources/Skills	Name	Contact Info
Supplies	WW Building Supply	802-464-3022
Portable Toilets	All Out Waste	802-442-5064
Medical Personnel	SVMC –Deerfield campus	802-464-5177
Food and Supplies	Shaws	802-464-2161
Food	Dunkin Donuts	802-464-5761
Hydro Dam Controls	Great River Hydro	603-463-2323 603-498-4421 Matt
Electricity-Town Wide	Green Mountain Power	800-649-2877
Buses for evacuation	Moover	802-464-8487
Clubhouse, equipment	Chimney Hill	802-464-2181
Animals, pets	Tanya Sparano	802-464-7593 802-380-1437
State support that is usually at no cost to the municipality:		
<ul style="list-style-type: none">• Vermont Hazardous Material (HAZMAT) Response Team (VHMRT)• Vermont Urban Search and Rescue (USAR, VT-TF1)• Vermont State Police and Special Teams• Community Emergency Response Teams (CERTs)• Swiftwater Rescue Teams• Regional Shelter Support• State government agency expertise / services• Federal response agency expertise		
State support the municipality will normally eventually have to pay for:		
<ul style="list-style-type: none">• Supplies and equipment (including sandbags)• VTrans Equipment and Personnel• Vermont National Guard Support		

The State Emergency Operations Center (SEOC, 800-347-0488) will help coordinate any state support teams or other external resources that local responders may need.

National Incident Management System (NIMS) Typed Resources*											
Type	I	II	III	IV	Other	Type	I	II	III	IV	Other
Critical Incident Stress Management Team				N/A		Hydraulic Excavator, Large Mass Excavation				N/A	
Mobile Communications Center						Hydraulic Excavator, Medium Mass Excavation			1		
Mobile Communications Unit			N/A	N/A		Hydraulic Excavator, Compact					
All-Terrain Vehicles	N/A	N/A	N/A	N/A		Road Sweeper					
Marine Vessels	N/A	N/A	N/A	N/A		Snow Blower, Loader Mounted					
Snowmobile	N/A	N/A	N/A	N/A	3	Track Dozer				1	
Public Safety Dive Team						Track Loader					
SWAT/Tactical Team						Trailer, Equipment Tag-Trailer				N/A	
Firefighting Brush Patrol Engine	N/A	N/A	N/A			Trailer, Dump		N/A	N/A	N/A	
Fire Engine (Pumper)						Trailer, Small Equipment	1		N/A	N/A	
Firefighting Crew Transport				N/A		Truck, On-Road Dump					
Aerial Fire Truck			N/A	N/A		Truck, Plow	2	3	3	1	
Foam Tender			N/A	N/A		Truck, Sewer Flusher					
Hand Crew						Truck, Tractor Trailer				N/A	
HAZMAT Entry Team				N/A		Water Pumps, De-Watering					
Engine Strike Team						Water Pumps, Drinking Water Supply - Auxiliary Pump					
Water Tender (Tanker)				N/A		Water Pumps, Water Distribution					
Fire Boat				N/A		Water Pumps, Wastewater					
Aerial Lift - Articulating Boom						Water Truck		N/A	N/A	N/A	
Aerial Lift - Self Propelled, Scissor, Rough Terrain						Wheel Dozer			N/A	N/A	
Aerial Lift - Telescopic Boom						Wheel Loader Backhoe		1			
Aerial Lift - Truck Mounted						Wheel Loader, Large					
Air Compressor				1		Wheel Loader, Medium				1	
Concrete Cutter/Multi-Processor for Hydraulic Excavator						Wheel Loader, Small				N/A	
Electronic Boards, Arrow						Wheel Loader, Skid Steer				N/A	
Electronic Boards, Variable Message Signs						Wheel Loader, Telescopic Handler					
Floodlights				N/A		Wood Chipper	1	N/A	N/A	N/A	
Generator						Wood Tub Grinder					
Grader		1		N/A							

*Information about the NIMS Typed resources can be found at: <https://rtlt.preptoolkit.fema.gov>

4. Public Information and Warning

<p><i>During a significant emergency, the Emergency Operations Center (EOC) and Incident Command Posts (ICPs) will coordinate and manage public information, both by producing accurate, timely reports and by tracking what is publicly reported to minimize confusion and help ensure a positive public response.</i></p>	
<p>VT-Alert message - State: Other VT-Alert managers:</p>	<p>Vermont Emergency Management: 800-347-0488</p>
<p>Important Local Websites / Social Media channels:</p>	<p>Wilmingtonvermont.us Wilmington Vermont police department Facebook Wilmington Vermont fire department Facebook</p>
<p>Local Newspaper, Radio, TV:</p>	<p>Deerfield Valley News, Brattleboro Reformer Duncan Cable TC</p>
<p>Public Notice locations:</p>	<p>Town Clerk's board at Town Office, C&S Beverage- Rt 100 N, River Valley Marke</p>
<p><i>Vermont 2-1-1 is a United Ways of Vermont system that provides 24x7x365 information and referral services in cooperation with a large number of state and local government and community based entities. 2-1-1 collects and maintains a database of local resource information and is available to take calls from the general public to inform and instruct them in relation to emergency events, and to refer them to the appropriate response and recovery resource, if necessary.</i></p>	
<p>To provide information for 2-1-1</p>	<p>Dial 211 or (802) 652-4636</p>

5. Vulnerable Populations

[illegible]

6. Shelters

<i>During some emergencies, the EOC will monitor or coordinate support for residents who are displaced due to property or infrastructure damage.</i>	
Spontaneous Sheltering	
<ul style="list-style-type: none"> • Determine the approximate number of people who need sheltering • Call the State EOC / Watch Officer at 800-347-0488 and request support • Track the status of residents who need shelter until their situation stabilizes 	
Regional Shelter	
Location / Address:	Brattleboro Union High School, 131 Fairground Rd, Brattleboro 05301
Opening Contact:	State EOC, 800-347-0488; American Red Cross, 802-660-9130
Phone Numbers:	
Primary Local Shelter	
Location / Address:	Old School Enrichment Council, 1 School St
Facility Contact(s):	Meg Streeter, Janet Boyd
Phone Numbers:	802-464-2040-Meg
Shelter Manager:	
Staff Requirements:	
Services:	Warm/Cool Overnight Food Prep Showers Healthcare
Notes:	
	Capacity: Generator? Y Pets Allowed? N
Alternate Local Shelter	
Location / Address:	Old School Enrichment Council, 1 School St
Facility Contact(s):	Rebecca Fillion
Phone Numbers:	802-380-1782; 802-368-2381
Shelter Manager:	
Staff Requirements:	
Services:	Warm/Cool Overnight Food Prep Showers Healthcare
Notes:	
	Capacity: Generator? N Pets Allowed? N

Annexes (Optional, create and letter as needed)

See the Vermont Emergency Management (VEM) web site at <http://vem.vermont.gov> for samples and examples of annexes, such as: forms; delegations of authority; debris plans; incident-specific plans, checklists, and matrices; animal disaster references; etc.

Contact Information

Position	Name	Phone numbers - indicate Mobile, Home, Work			E-mail
		Primary	Alternate	Alternate	
Local Emergency Management Team					
EMD	Scott Moore	802-780-9452	802-464-8022	802-464	smoore@wilmingtonvt.us
EM Coordinator	Matthew Murano	802-384-8594	802-464-8593	802-464-	Matthew.murano@vermont.gov
Local Response Organization Contacts					
Fire Chief	Scott Moore				smoore@wilmingtonvt.us
Assistant/Deputy Fire Chief	William Spirka	802-681-8412			catswiss@sover.net
EMS Chief	Heidi Taylor	802-464-3022			heidi@dvrescue.com
Chief of Police	Matthew Murano	802-384-8594	802-464-8593		Matthew.murano@vermont.gov
State Police	Lt Anthony French	802-722-4600			
Local Dispatch Center	Keene Mutual Aid	603-352-1291			
Local Public Works Contacts					
Road Foreman	Marshall Dix	802-780-8490	802-464-5515		mdix@wilmingtonvt.us
Road Commissioner	Scott Tucker	802-780-9451	802-345-5597		stucker@wilmingtonvt.us
Town Garage	Bret Brown	802-464-2264		802-464-5728	
Drinking Water Utility	Chris Lavoy	802-258-7445			
Wastewater Utility	John Lazelle	802-380-4475	802-464-3862	802-464-7487	jlazelle@wilmingtonvt.us
Municipal Government Contacts					
Administrative Assistant	Jessica DeFrancesco	802-490-9721	802-464-8591		jdefrancesco@wilmingtonvt.us
Town/City Manager	Scott Tucker	802-780-9451	802-345-5597	802-464-8591	stucker@wilmingtonvt.us
Selectboard Chair	Tom Fitzgerald	802-345-0809			Tapacre195@gmail.com
Selectboard Alt	John Gannon	802-490-4327			John.gannon@me.com
Selectboard Alt					
Town Clerk	Therese Lounsbury	413-262-9798	802-464-5836	802-464-0790	tlounsbury@wilmingtonvt.us

Contact Information

[illegible]

Scott Tucker

From: Cliff Duncan <c.duncan@duncancable.com>
Sent: Sunday, March 19, 2023 1:15 PM
To: Scott Tucker
Subject: The Future of Town Meeting

Hi Scott,

I've found it encouraging since my letter was printed in the Valley News as well as the interest demonstrated at Town Meeting, that so many Wilmington residents agree,,, taking steps to improve turnout and participation to future Town Meetings is warranted. I think it was Tom Fitzgerald who stated he too would like to see more people attend Town Meeting.

That said, I wish to request the opportunity to be placed on the Selectboard's upcoming agenda for the purpose of soliciting suggestions from the general public and learn what creative ideas residents may have to improve future Town Meeting participation. If you could reserve 20 minutes on their meeting agenda as soon as possible, I would be grateful.

Please feel free to contact me should you have any questions regarding this request.

Thank you,

Cliff

Cliff Duncan
Owner/Operator
c.duncan@duncancable.com



Duncan Cable

PO Box 685
Wilmington VT, 05363

802-464-22
www.duncancable.com