



## Department of Purchasing and Contracting

---

Via Email

January 21, 2025

Green Dream International, LLC  
32 W. 8<sup>th</sup> Street, Suite 607  
Erie, PA 16501  
Attention: Varand Vartanian, President  
Email: [info@gdicompany.com](mailto:info@gdicompany.com)

**Notice of Award and Contract:** Contract Purchase Agreement No. 2000177  
**Effective Date:** 10 Days from Acknowledgement of Notice to Proceed  
**Estimated Amount:** \$565,743.25  
**Item No's:** 1-3, 5-9, 11-15, and 17-24

Dear Mr. Vartanian:

This letter will serve as official notice that **ITB No 24-101651 Stone Crushed Granite (Three (3) Year Multiyear Contract)** has been awarded, in part, to **Green Dream International, LLC**.

This notice, together with your bid and previous communication, shall constitute our entire agreement and, for identification purposes, has been assigned Contract Purchase Agreement No. 2000177.

A Contract Kick-off Meeting will be scheduled to review DeKalb County's contract requirements prior to the start of the contract.

You are hereby reminded that no conditions of this agreement may be modified or changed except through or by the Department of Purchasing and Contracting of DeKalb County. Requests, instructions, or information received by you from sources other than the Department of Purchasing and Contracting which are intended to change the contract are to be refused on the basis that such matters may be handled only between the supplier and the Department of Purchasing and Contracting.

Deliveries and/or services are to be made and/or performed only on an **“as ordered”** basis. The County department(s) that will utilize this agreement may place telephone requests for delivery and/or service but only when they are in a position to furnish the applicable contract number which has been assigned by the Department of Purchasing and Contracting. In such event, the telephone request will be confirmed by a written County Purchase Order form bearing the applicable contract number. Send invoices to the department submitting the order. Department contact(s) will be provided at the Contract Kick-Off Meeting.

Prior to the scheduling of the Contract Kick-off Meeting, the following item(s) must be submitted to Yesenia Diaz, Procurement Agent ([ydiaz@dekalbcountyga.gov](mailto:ydiaz@dekalbcountyga.gov)):



## Department of Purchasing and Contracting

---

- Certificate of Insurance (emailed directly from insurer) per the county's insurance requirements starting on pages 16 of the ITB
- Copy of Current Business License

Sincerely,

Yesenia Diaz

Digitally signed by  
Yesenia Diaz  
Date: 2025.01.21  
12:47:27 -05'00'

Yesenia Diaz  
Procurement Agent  
Department of Purchasing and Contracting

CC:yd

cc: Peggy Allen, Director, Public Works - Roads & Drainage; Tracy Hutchinson, Director, Public Works - Sanitation Division; David Hayes, Director, Department of Watershed Management; Chuck Ellis, Director, Department of Recreation, Parks and Cultural Affairs



## Department of Purchasing and Contracting

---

Via Email

January 21, 2025

F.M. Shelton, Inc.  
1434 Ralph D. Abernathy Blvd  
Atlanta, GA 30010  
Attention: Fawn Shelton, CEO  
[fawn@fmshelton.com](mailto:fawn@fmshelton.com)

**Notice of Award and Contract:** Contract Purchase Agreement No. 2000178  
**Effective Date:** 10 Days from Acknowledgement of Notice to Proceed  
**Estimated Amount:** \$5,498,907.75  
**Item No's:** 1- 3, 5 - 15, and 17-32

Dear Mrs. Shelton:

This letter will serve as official notice that **ITB No 24-101651 Stone Crushed Granite (Three (3) Year Multiyear Contract)** has been awarded, in part, to **F.M. Shelton, Inc.**

This notice, together with your bid and previous communication, shall constitute our entire agreement and, for identification purposes, has been assigned Contract Purchase Agreement No. 2000178.

A Contract Kick-off Meeting will be scheduled to review DeKalb County's contract requirements prior to the start of the contract.

You are hereby reminded that no conditions of this agreement may be modified or changed except through or by the Department of Purchasing and Contracting of DeKalb County. Requests, instructions, or information received by you from sources other than the Department of Purchasing and Contracting which are intended to change the contract are to be refused on the basis that such matters may be handled only between the supplier and the Department of Purchasing and Contracting.

Deliveries and/or services are to be made and/or performed only on an **"as ordered"** basis. The County department(s) that will utilize this agreement may place telephone requests for delivery and/or service but only when they are in a position to furnish the applicable contract number which has been assigned by the Department of Purchasing and Contracting. In such event, the telephone request will be confirmed by a written County Purchase Order form bearing the applicable contract number. Send invoices to the department submitting the order. Department contact(s) will be provided at the Contract Kick-Off Meeting.

Prior to the scheduling of the Contract Kick-off Meeting, the following item(s) must be submitted to Yesenia Diaz, Procurement Agent ([ydiaz@dekalbcountyga.gov](mailto:ydiaz@dekalbcountyga.gov)):

## Department of Purchasing and Contracting

---

- Certificate of Insurance (emailed directly from insurer) per the county's insurance requirements starting on pages 16 of the ITB
- Copy of Current Business License

Sincerely,

Yesenia Diaz Digitally signed by  
Yesenia Diaz  
Date: 2025.01.21  
12:49:25 -05'00'

---

Yesenia Diaz  
Procurement Agent  
Department of Purchasing and Contracting

CC:yd

cc: Peggy Allen, Director, Public Works - Roads & Drainage; Tracy Hutchinson, Director, Public Works - Sanitation Division; David Hayes, Director, Department of Watershed Management; Chuck Ellis, Director, Department of Recreation, Parks and Cultural Affairs