

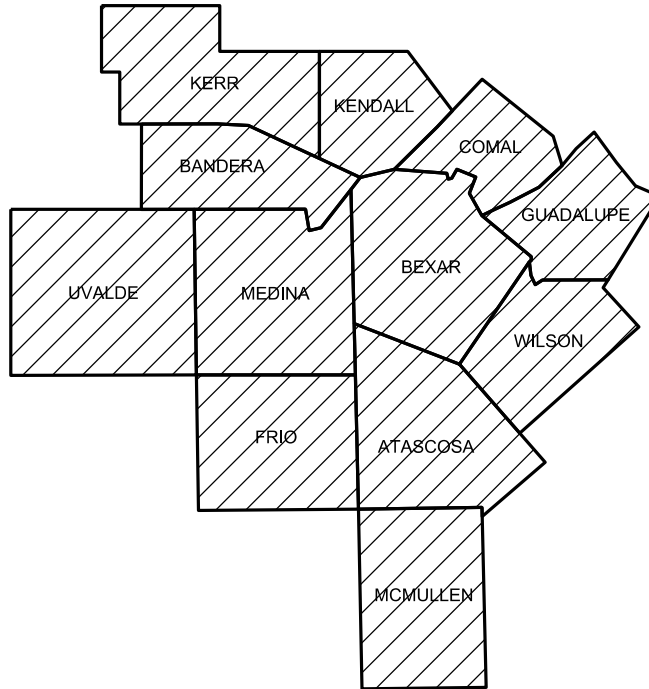
STATE OF TEXAS

DEPARTMENT OF TRANSPORTATION

MATERIALS MAINTENANCE CONTRACT

PROJECT NO.: MMC 637802001
 HIGHWAY: IH 10, ETC
 LIMITS OF WORK: VARIOUS LOCATIONS
 THROUGHOUT
 SAN ANTONIO DISTRICT

FOR PURCHASE AND DELIVERY OF:
 WINTER WEATHER MATERIALS (MATERIAL ONLY)



SUBMITTED FOR
 LETTING: 09/09/21
 DATE

APPROVED FOR
 LETTING: 9/10/21
 DATE

[Signature]
 STATE FORCES MAINT. ENGINEER

Jessica Castiglione, P.E.
 DIRECTOR OF OPERATIONS

INDEX OF SHEETS

1	TITLE SHEET
2A-2D	GENERAL NOTES
3	ESTIMATE & QUANTITY SHEETS

SPECIFICATIONS ADOPTED BY THE TEXAS DEPARTMENT OF TRANSPORTATION, NOVEMBER 1, 2014 AND SPECIAL SPECIFICATION ITEMS INCLUDED IN THE CONTRACT SHALL GOVERN ON THIS PROJECT.

© 2021			
STATE	DISTRICT	COUNTY	
TEXAS	SAT	BEXAR, ETC	
CONT.	SECT.	JOB	HIGHWAY NO.
6378	02	001	IH 10,ETC
MAINTENANCE PROJECT NO.			SHEET NO.
MMC 6378-02-001			1

County: Bexar, etc.

Control: 6378-02-001

Highway: IH 10, etc.

GENERAL NOTES:

General

Plans may be obtained from one of the plan companies listed in the “Special Notice to Contractors”, or by using one of the following web browsers: Chrome, Edge, or Mozilla Firefox to access the Texas Department of Transportation’s (TxDOT’s) internet site at:

<https://www.txdot.gov/business/letting-bids/plans-online.html>

Contractor questions on this project are to be emailed to the following individual(s):

Jason Lambert, P.E. – District Maintenance Engineer Jason.Lambert@txdot.gov

Timothy Parker, P.E. – Bexar Metro Area Engineer Timothy.Parker1@txdot.gov

Contractor questions will only be accepted through email to the above individuals.

All contractor questions will be reviewed by the Engineer. Once a response is developed, it will be posted to TxDOT’s Public FTP at the following address:

<https://ftp.txdot.gov/pub/txdot-info/Pre-Letting Responses>

All questions submitted that generate a response will be posted through this site. The site is organized by District, Project Type (Construction or Maintenance), Letting Date, and CCSJ/Project Name.

Each contract awarded by the Department stands on its own and as such, is separate from other contracts. A Contractor awarded multiple contracts must be capable and sufficiently staffed to concurrently process any or all contracts.

All work on this contract will be scheduled and directed by the following Maintenance Section Supervisor(s):

Timothy Lowak District Maintenance (210) 615-5872

This project consists of the purchase of brine solution (material only) delivered on a callout basis to the various maintenance section(s) site locations identified below.

County: Bexar, etc.

Control: 6378-02-001

Highway: IH 10, etc.

Site Number	Site Address	Responsible Maint. Section	Contact Person
1	6550 Walzem Rd San Antonio, TX 78239	East Bexar	Becky Pellerin/Amber Gunn 210.633.1439
2	9320 SE Loop 410 San Antonio, TX 78223	East Bexar	Becky Pellerin/Amber Gunn 210.633.1440
3	4615 NW Loop 410 San Antonio, TX 78229	West Bexar	Ray Valverde/Lance Williams 210.623.4431
4	7395 Pearsall Rd San Antonio, TX 78229	West Bexar	Ray Valverde/Lance Williams 210.623.4432
5	IH 10 & LP 1604 GPS 29.590921, -98.597915	West Bexar	Ray Valverde/Lance Williams 210.623.4432
6	4102 IH 35 S New Braunfels, TX 78130	New Braunfels	Ashlee Kirby 830.609.0707
7	1375 N Main Boerne, TX 78006	Boerne	Kevin Bachelor 830.816.2430
8	2018 FM 3240 Bandera, TX 78003	Bandera	Tony Callis 830.796.4124
9	1832 N Sidney Baker Kerrville, TX 78028	Kerrville	Ilza Chappins 830.353.6453
10	IH 10 & SH 27 GPS 30.205714, -99.386160	Kerrville	Ilza Chappins 830.353.6454
11	2028 Hwy 46 N Seguin, TX 78156	Seguin	Joanne Cruz 830.303.0130
12	2304 Ave E Hondo, TX 78861	Hondo	Ann Barrios 830.741.6600

ITEM 8

Contract time charges shall be in accordance with Article 8.3.1.5 “Calendar Day”.

Contract time charges shall begin upon issuance of “Authorization to Begin Work” letter, and will continue for 120 calendar days, with up to two 120 calendar day renewals in accordance with the Special Provision 004-004 “Scope of Work (Materials Contract Only)”.

County: Bexar, etc.

Control: 6378-02-001

Highway: IH 10, etc.

All work on this contract will be issued by individual work order via email. Provide and maintain a dedicated email address for receipt of work orders and correspondence throughout the term of this contract.

Work order charge days shall be in accordance with Article 8.3.1.5 “Calendar Day” and shall run concurrently with contract time charges.

Work orders shall be issued a minimum of 24 hours in advance, and will include at a minimum the starting delivery date when individual work order charge days begin, number of days allowed to complete the work order, delivery location, bid item, and quantity of material to deliver.

In accordance with Article 8.6 “Failure to Complete Work on Time,” liquidated damages shall be charged for failure to complete each work order within the specified number of days.

The amount assessed per day for liquidated damages will be 5% of the estimated cost of the Work Order, but not to be less than \$250 per day and not to exceed \$1,000 per day.

ITEM 9

In accordance with Article 9.1, “Measurement of Quantities,” furnish the tare and maximum gross weights as well as the volume capacity of all vehicles, trucks, truck-tractors, trailers, semi-trailers, or combination of such vehicles used to deliver materials for the contract. Also, furnish calculations supporting these weights and capacities.

Contractor is responsible for obtaining annual overweight tolerance permit if hauling material which exceeds the legal road weight.

In accordance with Article 9.2 “Plans Quantity Measurement,” plans quantity measurement requirements are not applicable for this contract. Quantities shown in the plans are for bidding purposes only. TxDOT does not guarantee that all quantities shown in the plans will be requested for delivery.

ITEM 8032

Use materials from pre-qualified producers. A list of material producers pre-qualified by the Construction Division (CST) of TxDOT can be found at the following website:
<https://www.txdot.gov/business/resources/producer-list.html>

The minimum quantity of material ordered per work order for ‘delivery’ will be 1,600 gals.

Project Number: 637802001

Sheet 2D

County: Bexar, etc.

Control: 6378-02-001

Highway: IH 10, etc.

All transports shall be equipped with transfer pump and required hoses to transfer material to TxDOT storage tanks and/or slide-in brine equipment.

Contact the receiving section's Contact Person at least 24 hours prior to delivery.

In addition to the complete destination address, each delivery ticket must be clearly marked with the work order number, NIGP Code shown on work order, and a unit of measure conversion factor if required.

The Contractor's driver shall report to the section's Contact Person, or his representative, at the time of arrival at the final delivery location and obtain a signature documenting the date and time of delivery.

