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STATE OF TEXAS									
DEPARTMENT OF TRANSPORTATION									
MATERIALS MAINTENANCE C	ONTRA	АСТ							
PROJECT NO. MMC 6417-58-001									
HIGHWAY: SH 6, ETC LIMITS OF WORK: BRAZOS, ET	C								
	-								
FOR PURCHASE AND DELIVERY OF MATERIALS ONLY: TYPE II BRINE SALT (SUPERSACK)(DELIVERY)									
SUBMITTED FOR 7/26/2022 APPROVED FOR 7/26/2022									
LETTING:									
Date		Da	ate						
DocuSigned by:									
Vand VII. Van V.C. Star P.E.									
D5649C5D0971432 275CD3AF332445F CONTRACT SPECIALIST DIRECTOR OF MAINTENANCE									
		1.							
	© 2022	Texas De	epartment of Tr	ansportation					
1 TITLE SHEET 2A-2D GENERAL NOTES	FED.RD.		ECT NO.	SHEET NO.					
3 ESTIMATE & QUANTITY SHEET	DIV. NO. 6		17-58-001	1					
4 LOCATION MAP & SUMMARY	STATE	DISTRICT		I ' JNTY					
	TEXAS	BRYAN	BRAZC	DS, ETC					
SPECIFICATIONS ADOPTED BY THE TEXAS DEPARTMENT OF	CONTROL	SECTION	JOB	HWY NO.					
TRANSPORTATION, NOVEMBER 1, 2014 AND SPECIAL SPECIFICATION ITEMS INCLUDED IN THE CONTRACT SHALL	n/a	n/a FILENAME	n/a	SH 6, ETC DATE					
GOVERN ON THIS PROJECT.									

Project Number: MMC 6417-58-001

County: Brazos, ETC.

Highway: SH 6, ETC.

GENERAL NOTES:

General Project Description – This is a MATERIALS ONLY, CALL-OUT Contract for the purchase and delivery of Type II Brine Salt meeting the material specifications as stated in Section 2.3 "Type II Brine Salt" found in Special Specification SS8032 "WINTER WEATHER MATERIALS (MATERIAL ONLY)".

Pre-Bid Contractor questions on this project are to be addressed to the following individual:

Paul M. Ray, P.E. – District Maintenance – Paul.Ray@txdot.gov

Contractor questions will be accepted through email by the above individual.

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.dot.state.tx.us/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, MMC/Project Name.

GENERAL REOUIREMENTS AND COVENANTS – ITEMS 1 THRU 9:

A Work Order, issued by one of the following offices, will specify the offices(s) to receive delivery of materials requested in this Contract.

Brazos County Maintenance Supervisor (Site 1)

Randy Jaquez	979-778-8054
2102 Tabor Rd	Bryan, TX 77803

Grimes County Maintenance Supervisor (Site 2)Justin Kalisek936-825-34461560 N LaSalleNavasota, Texas 77868

Robertson County Maintenance Supervisor (Site 3)

Darnell Sandles979-279-53391183 N Market StHearne, Texas 77859

Project Number: MMC 6417-58-001

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ITEM 2 – INSTRUCTIONS TO BIDDERS:

View the plans on-line or download from the web at:

http://www.dot.state.tx.us/business/plansonline/plansonline.htm

Order plans from any of the plan reproduction companies shown on the web at:

http://www.dot.state.tx.us/business/contractors consultants/repro companies.htm

Attention Material Providers: Below is a link to TXDOT's website that explains the State's new bidding process for roadway material contracts, including the Material Supplier's Questionnaire, and the steps for prospective bidders to follow in preparation of a bid : <u>https://www.txdot.gov/business/road-bridge-maintenance/contract-letting/contractor-prequalification.html</u> (NOTE: Download questionnaires and open using Adobe Acrobat or other PDF viewer; otherwise, Internet Explorer is the only browser which can open as PDF.)

By signing this proposal, a bidder acknowledges that they have a copy of the "Standard Specifications for Construction of Highways, Streets and Bridges", adopted by the Texas Department of Transportation, November 1, 2014. This specification book may be purchased from the Department.

ITEM 3 – AWARD AND EXECUTION OF CONTRACT:

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 at the same time.

Material requests shall be issued by Work Order. Each Work Order shall be scheduled by the assigned TXDOT representative and will specify items, quantities, and delivery location.

Each Work Order sent by the Department is independent and separate from other Work Orders held by the Contractor. If the Contractor is sent multiple Work Orders, they must be equipped to provide, possess, or acquire the necessary material and be sufficiently staffed to fulfill all Work Orders at the same time.

Prior to beginning operations, the Department will arrange a preconstruction conference between representatives of the Department and the Contractor to discuss execution of the Contract.

From the time a Regular (non-expedited) Work Order is issued, Contractor has fourteen (14) calendar days to deliver materials.

The Contractor shall provide and maintain a dedicated email address for receipt of work orders and correspondence throughout the term of this contract. Acknowledgement of emailed work

County: Brazos, ETC.

orders / callouts is required to be sent no later than 12 hours from notification. Additionally, provide at least two phone contact numbers with individuals who are authorized and responsible to enact Work Orders.

ITEM 4 – SCOPE OF WORK:

This contract allows for two (2) four-month extensions as allowed by Special Provision 004-004 provided both the Contractor and TXDOT agree.

ITEM 6 – CONTROL OF MATERIALS:

Contractor shall furnish all material in accordance with applicable specifications, test methods and general notes in this Contract and as directed by the Engineer.

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

ITEM 8 – PROSECUTION AND PROGRESS:

Contract time charges shall begin upon issuance of "Authorization to Begin Work" letter. This Contract is for one-hundred and twenty (120) days and shall be computed and charged in accordance with Article 8.3.1.5 "Calendar Day."

Individual Work Order charge days shall run concurrently with Contract time charges.

The delivery hours will be Monday through Thursday from 7:00AM to 5:00PM.

Contractor's driver shall report to the State's representative at the time of arrival at the final delivery location and obtain a signature documenting the date and time on the haul ticket which will include the Work Order number.

Notify the Maintenance Supervisor when encountering any unforeseen delays.

From the time a Work Order is issued, Contractor will have the number of days specified in ITEM 3 for the type of Work Order to deliver requested materials. After that time period, in accordance with Article 8.6 "Failure to Complete Work on Time," liquidated damages shall be charged for each day the Contractor fails to complete delivery on each Work Order unless approved by the Engineer in writing.

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ITEM 9 – MEASUREMENT AND PAYMENT:

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 or only the quantities shown in plans for delivery may be requested (under-run/over-run). Contractor should expect to provide materials in the quantity and type requested in the Work Order(s). Material quantities less or more than those listed in the contract estimate (under-run/over-run) may be requested based upon TXDOT needs and requirements and shall be provided at the same cost per unit of measure as per the original bid price.

The acceptance of this contract also does not guarantee that any materials may be purchased (zero-run) by TXDOT during the time period for which the contract is active.

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

Item 8032 - Winter Weather Material (Materials Only)

Brazos Co. (Site 1), Grimes Co. (Site 2), and Robertson Co. (Site 3) will take delivery of TY-II Brine Salt in Supersack bags. Work Order minimum delivery will be sixteen (16) bags to any location.

When the unit of measure is BAG, delivery shall be packaged in Supersacks of a nominal weight of 2,000 pounds of product.

Delivery cost is subsidiary to Item 8032 materials noted in this Contract.

Type II Brine Salt shall be clean and free of debris.

The individual offices will make effort to coordinate the timing and quantities of their materials requests to offer the Contractor the option to deliver to all offices upon the same work order to minimize shipping costs. However, TXDOT retains the option to require delivery to multiple locations and varied quantities as the specific situation requires.

ESTIMATE SUMMARY								
ITEM- CODE		E	DESCRIPTION		TOTAL			
ITEM NO	DESC CODE	SP NO		T	EST.	FINAL		
8032			TY II BRINE SALT (DEL)(SUPERSACK)(SITE 1)	BAG	100			
8032	6315 6316	 	TY II BRINE SALT (DEL)(SUPERSACK)(SITE 2) TY II BRINE SALT (DEL)(SUPERSACK)(SITE 3)	BAG BAG	100 100			
<u>6032</u>	0310	┨────┤	IT II DRINE SALT (DEL)(SUPERSACK)(SITE 3)	DAG	100			
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ESTIMATE & QUANTITY SHEET								
ST	STATE DIST. NO. COUNTY PROJECT NO. SHEET NO.					SHEET NO.		
17			BRAZOS, ETC		6417-58-001 3			

