

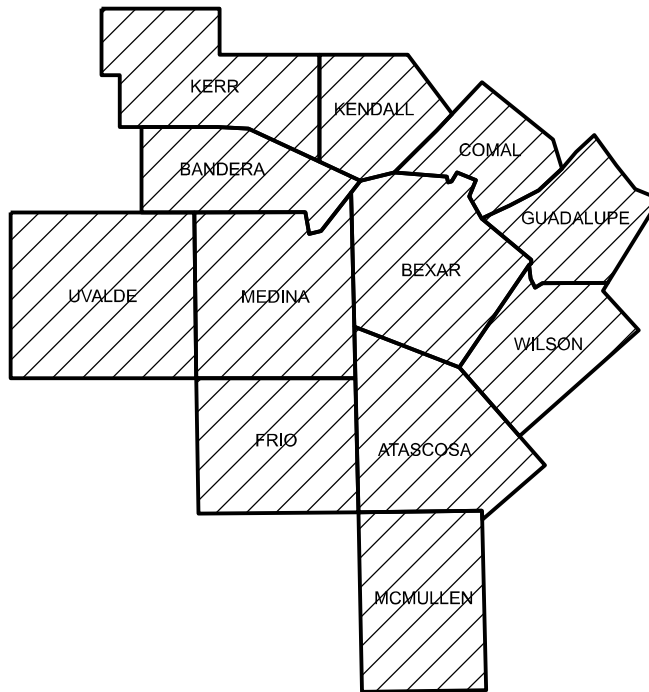
# STATE OF TEXAS

## DEPARTMENT OF TRANSPORTATION

### MATERIALS MAINTENANCE CONTRACT

PROJECT NO.: MMC 645259001  
 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: 08/15/23  
 DATE

APPROVED FOR  
 LETTING: 08/15/2023  
 DATE


  
 STATE FORCES MAINT. ENGINEER

  
 DIRECTOR OF MAINTENANCE

INDEX OF SHEETS

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

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

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STATE	DISTRICT	COUNTY	
TEXAS	SAT	BEXAR, ETC	
CONT.	SECT.	JOB	HIGHWAY NO.
6452	59	001	IH 10,ETC
MAINTENANCE PROJECT NO.			SHEET NO.
MMC 6452-59-001			1

**County:** Bexar, etc.

**Control:** 6452-59-001

**Highway:** IH 10, etc.

**GENERAL NOTES:**

**General**

The purpose of this contract is to supply Type 5 Modified Aggregate (material only) delivered on a callout basis to various roadways within the limits of the maintenance section(s) identified below. All work on this contract will be scheduled and directed by the following Maintenance Section Supervisor(s):

Jason Lambert,P.E.                      District Maintenance Section                      (210) 615-6005

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

<b>Site Number</b>	<b>Site Address</b>	<b>Responsible Maint. Section</b>	<b>Contact Person</b>
1	9320 SE Loop 410 San Antonio, TX 78223	East Bexar	Becky Pellerin/Amber Gunn 210.633.1440
2	7395 Pearsall Rd San Antonio, TX 78229	West Bexar	Ray Valverde/Lance Williams 210.623.4432
3	2018 FM 3240 Bandera, TX 78003	Bandera	Tony Callis 830.796.4124
4	1375 N Main Boerne, TX 78006	Boerne	Kevin Bachelor 830.816.2430
5	317 SH 97 E Floresville, TX 78114	Floresville	Mark Andrews 830.393.3144
6	2304 Ave E Hondo, TX 78861	Hondo	Ann Barrios 830.741.6600
7	1832 N Sidney Baker Kerrville, TX 78028	Kerrville	Ilza Chappins/Luke Pruitt 830.353.6453
8	4102 IH 35 S New Braunfels, TX 78130	New Braunfels	Ashlee Kirby 830.609.0707
9	1522 E Colorado St Pearsall, TX 78061	Pearsall	Carlos Villarreal 830.334.3613
10	2154 2nd St Pleasanton, TX 78064	Pleasanton	Steven Trevino 830.569.2584
11	1589 SH 72W Tilden, TX 78072	Tilden	Carlos Villarreal 830.334.3613

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12	2028 Hwy 46 N Seguin, TX 78156	Seguin	Joanne Cruz 830.303.0130
13	2322 W US Hwy 90 Uvalde, TX 78801	Uvalde	Homer Bermea 830.278.4433

Each contract awarded by the Department stands on its own 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.

Contractor questions on this project are to be emailed to the following individuals:

Jason Lambert, P.E. – District Maintenance Engineer [Jason.Lambert@txdot.gov](mailto:Jason.Lambert@txdot.gov)  
 Christen Longoria, P.E. – Bexar Metro Area Engineer [christen.longoria@txdot.gov](mailto:christen.longoria@txdot.gov)

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, CCSJ/Project Name.

**Section 10.2 - Instructions to Bidders**

This project includes plan sheets that are not part of the bid proposal. View or download plans at:

<https://www.dot.state.tx.us/business/plansonline/ftpinfo.htm>

**Section 10.4 – Scope of Work**

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.

Limit the use of the roadway for the hauling of material to legal loads. Keep the traveled surfaces used in hauling operations free of dirt or other materials.

In accordance with Article 10.4.3.1, this contract may be extended once not to exceed 730 calendar days for the entire contract term if mutually agreed.

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### **Section 10.8 - Prosecution and Progress**

There are 365 calendar days on this contract. Calendar days will be charged in accordance with Article 10.8.2., "Contract Term".

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.

Each work order will specify a delivery site by the bid item in the contract and quantity to be supplied. The minimum amount of material to be ordered on an individual work order is 100 TONS.

There are seven (7) calendar days allowed to complete each work order, and work orders for this material type will be sent with no later than a ten (10) business day lead time.

### **Section 10.9 – Measurement and Payment**

Furnish the tare and gross weight of all vehicles used to deliver materials for the contract.

#### **Item 8042 – Winter Weather Materials (Materials Only)**

All deliveries / transports shall be made with end dump trucks.

Notify 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.

