

STATE OF TEXAS
DEPARTMENT OF TRANSPORTATION

MATERIALS MAINTENANCE CONTRACT

PROJECT: TMC 6437-61-001

COUNTY: TRAVIS

HIGHWAY: IH 35

SOUTH TRAVIS AREA OFFICE

FOR THE PURCHASE AND DELIVERY OF MATERIALS ONLY, WEIGH IN MOTION (WIM parts)

I HEREBY CERTIFY THAT THE CONSTRUCTION WORK ON THIS PROJECT WAS PERFORMED IN SUBSTANTIAL COMPLIANCE WITH THE CONTRACT

Note: See Project Summary Sheets for complete listing of limits, lengths, equations and exceptions.

CONTRACTOR NAME:
CONTRACTOR ADDRESS:

Index of Sheets:

- 2 General Notes
- 3 Estimate & Quantity Sheet

DATE WORK BEGAN:

DATE WORK COMPLETED:

DATE WORK ACCEPTED:

RECOMMENDED FOR LETTING:

APPROVED FOR LETTING:

DocuSigned by:
Mark Johnson
C8E3AB21602848E

3/17/2023

Contracts & MMS Section Director

DocuSigned by:
David Fridenfeld
187E0EDE88B2453

3/17/2023

Traffic Analysis Section Director

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

Division	COUNTY	HIGHWAY	CONTROL
MNT	Travis	IH 35	6437-61-001

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Project Number: TMC - 643761001

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County: Travis

Control: 6437-61-001

Highway: IH 35

GENERAL NOTES:

General:

The purpose of this contract is to provide replacement parts for existing Weigh in Motion (WIM) stations on highways throughout Texas. All parts will be delivered by the Contractor to the TxDOT South Travis Area Office (TPP-Traffic Data Services, 9725 S. IH 35, Austin, TX 78744). This contract does not include field service or troubleshooting but does include a warranty as per the specification for non-proprietary WIM Parts included on the contract. TxDOT field crews are responsible for removal and replacement of all field parts. Any Contractor field service will be included on a separate contract.

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.

Coordinate work through:

Ms. Catherine Wolff
Transportation Planning and Programming Division
6230 E. Stassney Ln.
Austin, TX 78744
512-840-6163

Deliveries will only be accepted between the hours of 8AM – 4PM.

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

Mark Johnson – Maintenance Division

Mark.J.Johnson@txdot.gov

Questions may be submitted via the Letting Pre-Bid Q&A web page. This webpage can be accessed from the Notice to Contractors dashboard located at the following Address:

<https://tableau.txdot.gov/views/ProjectInformationDashboard/NoticetoContractors>

All contractor questions will be reviewed by the Engineer. All questions and any corresponding responses that are generated will be posted through the same Letting Pre-Bid Q&A web page.

The Letting Pre-Bid Q&A web page for each project can be accessed by using the dashboard to navigate to the project you are interested in by scrolling or filtering the dashboard using the controls on the left. Hover over the blue hyperlink for the project you want to view the Q&A for and click on the link in the window that pops up.

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Questions regarding the plans and/or the project after the contract has been awarded should be referred to the Managing Administrator:

Ms. Catherine Wolff
Transportation Planning and Programming Division
6230 E. Stassney Ln.
Austin, TX 78744
512-840-6163

Section 10.2: Instructions to Bidders

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

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

Section 10.4: Scope of Work

Prior to beginning operations, the Department will arrange a coordination call between representatives of the Department and the Contractor. In this meeting, the representatives from all parties will discuss the Contract, proposed procedures, and plans for performing the work while providing safe passage for traffic at all times. Specifications, unusual conditions, and other pertinent items regarding the work will also be discussed. 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".

In accordance with Article 10.8.6 "Late Delivery Damages", actual damages may be charged for late deliveries.

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

Unless otherwise directed, prosecute the work continuously to completion of the contract.

Materials will be ordered upon issuance of a Work Order by TxDOT. Contractors will be given no more than 90 calendar days for delivery. Requests for additional time may be granted when approved in writing by TxDOT.

Multiple Work Orders should be expected, and the contractor must be capable and sufficiently staffed to concurrently process all open work orders.

There is not a minimum order quantity or dollar amount requirement on any work order.

Article 10.9: Measurement & Payment

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

Project Number: TMC - 643761001**Sheet 5****County:** Travis**Control:** 6437-61-001**Highway:** IH 35**Item 8037: Weigh in Motion Scale Parts (Materials Only)**

Many of the parts listed on this contract are proprietary to existing vendors. The table below lists all parts on the contract at the time of solicitation and any requirements for proprietary parts. If a part is listed as proprietary, the Contractor must provide the exact part number listed, unless the vendor has produced a revision to the part and TxDOT has certified in writing that this part is compatible with existing field systems.

IRD Part Number	Bid Code	Bid Code Description	Proprietary Vendor	System Part Type
620140	8037-6020	3' UTP CAT5 RJ45 CABLE	Non-Proprietary	iSINC
460029	8037-6021	20AWG WHITE FERRULE (PACK OF 100)	Non-Proprietary	iSINC
460037	8037-6022	18AWG RED FERRULE (PACK OF 100)	Non-Proprietary	iSINC
IT2000595	8037-6023	12V 90W SOLAR PANEL	Proprietary to Solar Tech Part #SPM090P-TS-N	iSINC
IT2000596	8037-6024	90W SOLAR PANEL MOUNTING BRACKET	Proprietary to SunWize Power and Battery	iSINC
IT2000689	8037-6025	12V 140W SOLAR PANEL	Proprietary to Solar Tech	iSINC
IT2000690	8037-6026	140W SOLAR PANEL MOUNTING BRACKET	Proprietary to SunWize Power and Battery	iSINC
292012	8037-6027	15A 12V SOLAR REGULATOR	Proprietary to MorningStar	iSINC or TRS
292148	8037-6028	15A 12V MPPT SOLAR REGULATOR	Proprietary to MorningStar	iSINC
PT200000	8037-6046	DESSICANT BAG	Non-Proprietary	TRS
IT2000104	8037-6047	6V 12A BATTERY SLA0959	Non-Proprietary	TRS
490323	8037-6071	8AWG GREEN STRANDED UC WIRE	Non-Proprietary	Sensor
340179	8037-6073	BURIED SERVICE SPLICE KIT 3M 3832	Proprietary to 3M Part #3832	Sensor
IT9000130	8037-6074	14 AWG 51-3 LOOP DETECTOR CABLE, 1000' SPOOL	Proprietary to Advanced Digital Cable Part #8465	Sensor

