

# STATE OF TEXAS DEPARTMENT OF TRANSPORTATION

## MATERIALS MAINTENANCE CONTRACT

PROJECT: MMC 6462-93-001

COUNTY: GARZA

HIGHWAY: US0084

POST REGIONAL DISTRIBUTION CENTER

FOR THE PURCHASE AND DELIVERY OF MATERIALS ONLY, HERBICIDE & INSECTICIDE

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.

Index of Sheets:

- 2 General Notes
- 3 Estimate & Quantity Sheet

RECOMMENDED FOR LETTING:

Mark Johnson

DocuSigned by:

*Mark Johnson*

4/25/2024

Contracts & MMS Section Director

CONTRACTOR NAME:  
CONTRACTOR ADDRESS:

DATE WORK BEGAN:

DATE WORK COMPLETED:

DATE WORK ACCEPTED:

APPROVED FOR LETTING:

Frances Fletcher

DocuSigned by:

*Frances Fletcher*

4/25/2024

Materials Management 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	GARZA	US 84	6462-93-001

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**Project Number:** MMC – 646293001**Control:** 6462-93-001**County:** Garza**Highway:** US0084**GENERAL NOTES:****General:**

The intent of this contract is to provide Herbicides and Insecticides to the TxDOT Regional Distribution Center (RDC) listed below:

<b>RDC</b>	<b>RDC Manager</b>	<b>Phone Number</b>	<b>Email</b>	<b>RDC Address</b>
Post RDC	Lane Jones	(806) 495-3531	Lane.Jones@txdot.gov	Post RDC 709 South Broadway Post, TX 79356

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.

The work in this contract will be scheduled and directed by the RDC Manager in the table listed above or through:

Frances Fletcher  
Support Services Division  
6230 E. Stassney Ln.  
Austin, TX 78744  
903-900-8555

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

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

Frances Fletcher  
[Frances.Fletcher@txdot.gov](mailto:Frances.Fletcher@txdot.gov)

Missy Lowe  
[Missy.Lowe@txdot.gov](mailto:Missy.Lowe@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

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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.

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

Frances Fletcher  
Support Services Division  
6230 E. Stassney Ln.  
Austin, TX 78744  
903-900-8555

Department-approved safety hats and safety vests will be worn by all workers and visitors when:

- Workers are outside of vehicles at all outdoor worksites. This includes those who occasionally visit worksites either on the highway surface or right-of-way.
- Working in areas where there is a danger of head injury from impact, from falling or flying objects, or from electrical shock or burns.

Non-compliance with this requirement will be grounds for suspension of work.

### **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.

### **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".

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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 30 calendar days for delivery.

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

Each Work Order may contain 1 or multiple items. The minimum dollar amount ordered per item on a Work Order is:

<b>Bid Code</b>	<b>Description</b>	<b>Minimum Dollar Amount (\$)</b>
8049-6001	ESCORT XP	\$13,000
8049-6002	TRANSLINE	\$18,000
8049-6003	PATHFINDER II	\$3,000
8049-6004	CAPSTONE	\$5,000
8049-6005	ESPLANADE 200SC	\$95,000
8049-6006	ROUNDUP PROMAX	\$65,000
8049-6007	OUTRIDER	\$77,000
8049-6008	VISTA XRT	\$67,000
8049-6011	JUSTIFIED	\$16,000
8049-6012	VASTLAN	\$37,000
8049-6013	AQUATIC HERBICIDE	\$950
8049-6015	MSMA HERBICIDE	\$1,000
8049-6016	IMAZAMOX HERBICIDE	\$3,700
8049-6017	JS 685	NA
8049-6018	METHYLATED SEED OIL (MSO)	NA
8049-6019	AEROSOL WASP HORNET KILLER	NA
8049-6020	NON-IONIC SURFACTANT	\$8,000

### **Article 10.9: Measurement & Payment**

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

#### **Item 8049: Herbicides, insecticides, and Additives (Materials Only)**

RoundUp ProMax will need to be delivered palletized, with 36 cases per pallet.

## Estimate Sheet

ESTIMATE SUMMARY														
						CONTROL 6462-93-001		ITEM CODE			DESCRIPTION	UNIT	TOTAL	
EST	FINAL	EST	FINAL	EST	FINAL	EST	FINAL	ITEM CODE	DESC CODE	SP NO			EST	FINAL
						960.000		8049	6001		ESCORT XP	EA	960.000	
						215.000		8049	6002		TRANSLINE	EA	215.000	
						145.000		8049	6003		PATHFINDER II	EA	145.000	
						175.000		8049	6004		CAPSTONE	EA	175.000	
						3000.000		8049	6005		ESPLANADE 200SC	EA	3000.000	
						4000.000		8049	6006		ROUNDUP PROMAX	EA	4000.000	
						2600.000		8049	6007		OUTRIDER	EA	2600.000	
						740.000		8049	6008		VISTA XRT	EA	740.000	
						1000.000		8049	6011		JUSTIFIED	GAL	1000.000	
						75.000		8049	6012		VASTLAN	EA	75.000	
						40.000		8049	6013		AQUATIC HERBICIDE	EA	40.000	
						1200.000		8049	6015		MSMA HERBICIDE	EA	1200.000	
						75.000		8049	6016		IMAZAMOX HERBICIDE	EA	75.000	
						5.000		8049	6017		JS 685	EA	5.000	
						200.000		8049	6018		METHYLATED SEED OIL (MSO)	GAL	200.000	
						50.000		8049	6019		AEROSOL WASP HORNET KILLER	EA	50.000	
						4540.000		8049	6020		NON-IONIC SURFACTANT	GAL	4540.000	

ESTIMATE & QUANTITY SHEET

DIST	COUNTY	CCSJ	SHEET
47	GARZA	6462-93-001	5