

STATE OF TEXAS DEPARTMENT OF TRANSPORTATION

MATERIALS MAINTENANCE CONTRACT

PROJECT: MMC 6462-95-001

COUNTY: GUADALUPE

HIGHWAY: IH0010

SEGUIN 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

CONTRACTOR NAME:
CONTRACTOR ADDRESS:

DATE WORK BEGAN:

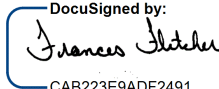
DATE WORK COMPLETED:

DATE WORK ACCEPTED:

RECOMMENDED FOR LETTING:

APPROVED FOR LETTING:

Mark Johnson  4/25/2024
DocuSigned by: Mark Johnson C6E3A921602648E
 Contracts & MMS Section Director

Frances Fletcher  4/25/2024
DocuSigned by: Frances Fletcher CAR223E9ADE2491
 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	SEGUIN	IH0010	6462-95-001

Project Number: MMC – 646295001**Control:** 6462-95-001**County:** Guadalupe**Highway:** IH0010**GENERAL NOTES:****General:**

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

RDC	RDC Manager	Phone Number	Email	RDC Address
Seguin RDC	Roland Ramon	(830) 463-0933	Roland.Ramon@txdot.gov	Seguin RDC 2024 N. HWY 46 Seguin, TX 78155

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

Missy Lowe
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 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:

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".

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

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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:

Bid Code	Description	Minimum Dollar Amount (\$)
8049-6001	ESCORT XP	\$5,000
8049-6002	TRANSLINE	\$25,000
8049-6003	PATHFINDER II	\$10,000
8049-6004	CAPSTONE	\$8,000
8049-6005	ESPLANADE 200SC	\$90,000
8049-6006	ROUNDUP PROMAX	\$30,000
8049-6007	OUTRIDER	\$60,000
8049-6008	VISTA XRT	\$30,000
8049-6011	JUSTIFIED	\$5,000
8049-6012	VASTLAN	\$1,000
8049-6013	AQUATIC HERBICIDE	\$1,000
8049-6015	MSMA HERBICIDE	\$5,000
8049-6016	IMAZAMOX HERBICIDE	\$3,500
8049-6017	JS 685	NA
8049-6018	METHYLATED SEED OIL (MSO)	\$1,000
8049-6019	AEROSOL WASP HORNET KILLER	\$950
8049-6020	NON-IONIC SURFACTANT	\$5,000

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.

