

October 15, 2025

**Addendum No. 2
BL132-25**

Traffic Signal and Intelligent Transportation System (ITS) Demand Services on an Annual Contract

The BID DUE DATE has changed to October 24, 2025, at 2:50 PM.

Revision:

- R1.** All Bidders are required to submit a Bid Bond, or a certified check made payable to the Gwinnett County Board of Commissioners in the amount of five percent (5%) of the total amount bid. The Bid Bond or certified check must be enclosed in the envelope with the sealed bid.

Successful contractors will be required to meet insurance requirements as outlined in the bid documents. Insurance and Bonding Company should be authorized to do business in Georgia by The Georgia Insurance Department, listed in the Department of Treasury's Publication of Companies holding Certificates of Authority as Acceptable Surety on Federal Bonds and as acceptable reinsuring companies, and must have an A.M. Best rating of A-8 or higher.

Gwinnett County reserves the right to complete public works projects under this contract. Payment & Performance Bonds will only be required for projects subject to Public Works Law. In the event of a public works project, the County will reach out to the qualified contractors on contract to request a quote based on the awarded unit pricing. Payment & Performance Bonds will be required prior to the commencement of work in the full amount of the project. It is anticipated that projects requiring Payment & Performance Bonds should not exceed \$5 million. The cost of bonds must be included in unit pricing. **The County will not reimburse or pay for any items not included in the Bid Schedule.**

- R2.** Contractor will be assessed liquidated damages in the amount of \$500 per hour for failure to respond to the emergency work within the two-hour response time required.

FOR THE CONTRACTORS' INFORMATION:

- Q1.** Your insurance requirements have three different levels of coverage. \$0-\$999,999; \$1,000,000- \$1,999,999 and \$2,000,000 - \$4,999,999. What level of coverage do I need to provide Gwinnett County with?
- R1.** Gwinnett County will require all vendors to have a COI at the \$1,000,000.00 value. However, if a project exceeds that amount an additional COI will be required prior to work starting.
- Q2.** Are there plans available for this project?
- R2.** No plans for this solicitation are created. If awarded the vendors awarded will be sent plans for projects they can quote on.
- Q3.** Will the County accept a Certificate of bonding that shows they are bondable "up to \$5 million dollars"?
- R3.** Please see the revised bond language at the top of this addendum.
- Q4.** Would the County consider bonding like the GDOT Quick Response program?
- R4.** Gwinnett County has revised the bonding requirements for this solicitation. 100% Payment and Performance Bonds will be required on Public Works projects in the amount that you quote for it.

- Q5. Will the County add a line item for rock removal, or will a supplemental purchase order be issued to cover cost if / when rock is encountered?
- R5. A purchase order will be required after approval from County Engineer if rock is encountered
- Q6. Section 3 – Traffic Signal Maintenance: Note 3 states Gwinnett County will provide LED vehicle and pedestrian signal modules to be replaced. This section on the pay item sheet also references street name signs, overhead signs, conflict monitors, and internal & external BBS systems. Will these materials be supplied by the county?
- R6. Yes.
- Q7. Cranes are shown to be \$5,000,000 please define crane by tons, if possible, most of our work is using small boom trucks. The 5 million is more than most other contracts we currently have
- R7. Crane insurance is only needed on projects that you will be using a crane. If a crane is not used your COI would not need to include that coverage. IF it does include using a crane that insurance coverage is required.
- Q8. Page 38 ATMS mark up for this portion of the demand contract is 10% all other portions are 7% is there a reason all portions are not marked up by a max of 10%
- R8. This is due to the difference in the scale of the type of materials purchased.
- Q9. According to the bid documents, how does the insurance coverage requirements work? Example we work off of Purchase Orders, are the thresholds for each occurrence and aggregate limit or for each purchase order, our largest PO is usually no more than 450k, usually less.
- R9. Gwinnett County will require all vendors to have a COI for the signed contract at the \$1,000,000.00 value. However, if a project exceeds that amount an additional COI will be required prior to working starting.
- Q10. In the “Invitation to Bid” pdf, if we are not bidding on the “Traffic Signal Installations and Maintenance (Sections 1-4), are pages 22-26 and pages 32-37 required to be filled out?
- R10. No, but mark each page with N/A.
- Q11. On the virtual pre-bid call, reimbursement for bonds was discussed as being a separate line item passed through at cost plus rather than being built into the unit pricing, what is the final decision regarding the bonds?
- R11. A separate line item will not be added for this.
- Q12. If bonds are decided to be passed through at cost plus separately, would it be beneficial to Gwinnett County to have bidders list their bonding rates to show the cost to be incurred by Gwinnett County?
- R12. The answer to Question 11 makes this question not applicable.
- Q13. Section 5 of the Bid does not have an hourly labor and equipment page to be completed. Will there be an hourly labor and equipment page added for it?
- R13. Please see the attached updated Bid Tab for Section 5.
- Q14. Will the department provide a line item for 3M loop sealant and one for Q-seal?
- R14. No.

FAILURE TO ACKNOWLEDGE THE ADDENDUM MAY RESULT IN REJECTION OF YOUR BID.

Thank you,

Michael Milstein
Purchasing Associate II

Attachments:

Updated Section 1 Bid Schedule

Updated Section 4 Bid Schedule

Updated Section 5 Bid Schedule

Failure to return this page as part of your bid document may result in bid being deemed non-responsive.

BID SCHEDULE

SECTION 1 - POLE INSTALLATION

ITEM #	APPROX. ANNUAL QTY (EACH)	DESCRIPTION	UNIT PRICE	TOTAL PRICE
1-1.	6	Install timber pole	\$	\$
1-2.	6	Install & provide guy anchor	\$	\$
1-3.	4	Remove timber pole	\$	\$
1-4.	4	Install basic anchor base pole foundation	\$	\$
1-5.	10	Adder per foot additional foundation depth	\$	\$
1-6.	8	Install pole shaft or mast arm pole on anchor base foundation	\$	\$
1-7.	12	Install reinforced concrete backfill embedded pole	\$	\$
1-8.	4	Remove anchor base pole shaft or mast arm pole	\$	\$
1-9.	4	Remove mast arm	\$	\$
1-10.	2	Remove anchor base foundation (typically 3 ft depth)	\$	\$
1-11.	20	Install street light/screw-in foundation for pedestal pole	\$	\$
1-12.	4	Remove street light/screw-in foundation for pedestal pole	\$	\$
1-13.	2	Remove reinforced concrete backfill embedded pole foundation (typically 3 ft depth)	\$	\$
1-14.	4	Remove reinforced concrete backfill embedded pole foundation (typically 3 ft depth)	\$	\$
1-15.	15	Installation of Type 2 pull box	\$	\$
1-16.	8	Installation of Type 3 pull box	\$	\$
1-17.	8	Installation of Type 4 pull box	\$	\$
1-18.	8	Installation of Type 5 pull box	\$	\$
1-19.	8	Installation of Type 5S pull box	\$	\$
1-20.	8	Installation of Type 6 pull box	\$	\$
1-21.	8	Installation of Type 7 pull box	\$	\$
1-22.	5	Installation of traffic signal cabinet preformed base	\$	\$
SECTION 1 TOTAL			\$	\$

The bid unit rates shall include the cost of all materials supplied by the contractor and all labor or equipment necessary to perform the work.

Company Name _____

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SECTION 1 - POLE INSTALLATION (Continued)

1-23. State hourly charge for equipment usage not covered by above unit prices:					
a. Aerial Bucket Truck	\$	k. Boring Machine	\$		
b. Pickup Truck	\$	l. Digger/Derrick Truck	\$		
c. Line Truck	\$	m. Crane	\$		
d. Mini Excavator	\$	n. Auger/Boom Truck	\$		
e. Utility Trailer	\$	o. Message Board	\$		
f. Pole Trailer	\$	p. Dump Truck	\$		
g. Backhoe	\$	q. Unloader	\$		
h. Air Compressor	\$	r. Utility Service Truck	\$		
i. Loop Trailer	\$	s. Dump Trailer	\$		
j. Concrete Saw	\$	t. Other	\$		
1-24. State hourly charge for labor not covered by above unit prices:					
a. Foreman	\$	d. Equipment Operator	\$		
b. Electrician	\$	e. Other	\$		
c. Electrician's helper	\$				
State percentage markup above cost for materials (not to exceed 7%):		%			
Please estimate your emergency response time not to exceed 2 hours					
1-25. Directional Boring (per foot) (HDPE conduit)					
a. 1 - 2" HDPE	\$	b. 2 - 2" HDPE	\$	c. 3 - 2" HDPE	\$
d. 4 - 2" HDPE	\$				
1-26. Traffic Control					
a. Minimum 4 Hours	\$	b. Each additional hour	\$		
1-27. State hourly rate for blasting when required					\$
1-28. Surcharge for emergency work per order					\$

Not all the equipment above is required for this section.

Company Name _____

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Section 4 - Traffic Signal Installation

4-1. State hourly charge for equipment usage:			
a. Aerial Bucket Truck	\$	k. Boring Machine	\$
b. Pickup Truck	\$	l. Digger/Derrick Truck	\$
c. Line Truck	\$	m. Crane	\$
d. Mini Excavator	\$	n. Auger/Boom Truck	\$
e. Utility Trailer	\$	o. Message Board	\$
f. Pole Trailer	\$	p. Dump Truck	\$
g. Backhoe	\$	q. Unloader	\$
h. Air compressor	\$	r. Utility Service Truck	\$
i. Loop Trailer	\$	s. Dump Trailer	\$
j. Concrete Saw	\$	t. Other	\$
4-2. State hourly charge for labor:			
a. Foreman	\$	d. Equipment Operator	\$
b. Electrician	\$	e. Other	\$
c. Electrician's helper	\$		
State percentage markup above cost for materials <i>(not to exceed 7%):</i>		%	
Please estimate your emergency response time not to exceed 2 hours			
4-3 Surcharge for emergency work per order		\$	
4-4. Directional Boring (per foot) (HDPE conduit)			
a. 1 - 2" HDPE	\$	b. 2 - 2" HDPE	\$
c. 3 - 2" HDPE	\$		
d. 4 - 2" HDPE	\$		
4-5. Traffic Control			
a. Minimum 4 Hours	\$	b. Each additional hour	\$
Section 4 Total			\$

Company Name

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Section 5 - ATMS Installation, Maintenance and Repair

SECTION 5 BID SCHEDULE (10/08/25)

ITEM #	APPROX. ANNUAL QTY		DESCRIPTION	UNIT PRICE	TOTAL PRICE
5-1	15 EA		Install CCTV System	\$	\$
5-2	20 EA		Replace CCTV Camera	\$	\$
5-3	150 EA		Maintenance of CCTV System With Camera Cabinet	\$	\$
5-4	200 EA		Maintenance of CCTV System Without Camera Cabinet	\$	\$
5-5	35 EA		Maintenance of ATMS Hub Cabinet	\$	\$
5-6	5 EA		Furnish and Install Fiber Patch Panel, Wall Mount, 12 Port	\$	\$
5-7	500 EA		Fusion Splice	\$	\$
5-8	15 EA		Mobilization for Fusion Splice – Underground Cable	\$	\$
5-9	15 EA		Mobilization for Fusion Splice – Existing Aerial Cable	\$	\$
5-10	3000 LF		Furnish and Install Tracer Wire	\$	\$
5-11	5 EA		Mobilization for Tracer Wire Installation	\$	\$
5-12	8 EA		Furnish and Install Pull Box, PB-7 (Split Lid)	\$	\$
5-13	100 LF		Furnish and Install 2" Rigid Riser	\$	\$
5-14	150 LF		Directional Bore, 1- 2" HPDE	\$	\$
5-15	3000 LF		Directional Bore, 2- 2" HPDE	\$	\$
5-16	1000 LF		Directional Bore, 3- 1 ¼" HPDE	\$	\$
5-17	500 LF		Furnish and Install UNDERGROUND OSP Fiber Optic Cable, Drop, SM, 12 Fiber	\$	\$
5-18	4000 LF		Furnish and Install UNDERGROUND OSP Fiber Optic Cable, Loose Tube, SM, 24 or 48 Fiber	\$	\$
5-19	2000 LF		Furnish and Install UNDERGROUND OSP Fiber Optic Cable, Loose Tube, SM, 72 or 96 Fiber	\$	\$
5-20	1000 LF		Furnish and Install UNDERGROUND OSP Fiber Optic Cable, Loose Tube, SM, 144 Fiber	\$	\$
5-21	1000 LF		Furnish and Install UNDERGROUND OSP Fiber Optic Cable, Loose Tube, SM, 288 Fiber	\$	\$
5-22	500 LF		Furnish and Install AERIAL OSP Fiber Optic Cable, Drop, SM, 12 Fiber	\$	\$
5-23	1000 LF		Furnish and Install AERIAL OSP Fiber Optic Cable, Loose Tube, SM, 24 or 48 Fiber	\$	\$

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ITEM #	APPROX. ANNUAL QTY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
5-24	3000 LF	Furnish and Install AERIAL OSP Fiber Optic Cable, Loose Tube, SM, 72 or 96 Fiber	\$	\$
5-25	500 LF	Furnish and Install AERIAL OSP Fiber Optic Cable, Loose Tube, SM, 144 Fiber	\$	\$
5-26	500 LF	Furnish and Install AERIAL OSP Fiber Optic Cable, Loose Tube, SM, 288 Fiber	\$	\$
5-27	400 LF	Furnish and Install UNDERGROUND Shielded CAT6 Cable	\$	\$
5-28	400 LF	Furnish and Install AERIAL Shielded CAT6 Cable	\$	\$
5-29	500 LF	Furnish and Install ¼" Strand	\$	\$
5-30	800 LF	Remove Abandoned UNDERGROUND Communication Cables	\$	\$
5-31	300 LF	Remove Abandoned AERIAL Communication Cables	\$	\$

For more information on Section 5 bid items 1-31, see Part J (Section 5 – ATMS/ITS Installation, Maintenance and Repair), Number 3 (Bid Schedule Item Details) of this Invitation to Bid.

ITEM #	DESCRIPTION	APPROX. ANNUAL QTY	UNIT RATE	TOTAL PRICE
5-32. Traffic Control				
5-32.a	Traffic Control – Minimum 4 Hours	10 EA	\$	\$
5-32.b	Traffic Control – Per Hour	40 HRS	\$	\$
5-33. Hourly charge for EQUIPMENT not covered by above unit prices				
5-33.a	Aerial Bucket Truck	40 HRS	\$	\$
5-33.b	Pickup Truck	80 HRS	\$	\$
5-33.c	1-ton Truck	24 HRS	\$	\$
5-33.d	Backhoe / MiniEx	24 HRS	\$	\$
5-33.e	Air compressor	16 HRS	\$	\$
5-33.f	Boring Machine/Equipment	4 HRS	\$	\$
5-33.g	Fiber Splice Trailer	16 HRS	\$	\$
5-34. Hourly charge for LABOR not covered by above unit prices				
5-34.a	PM/Superintendent	64 HRS	\$	\$
5-34.b	Foremen	80 HRS	\$	\$
5-34.c	Electrician	96 HRS	\$	\$
5-34.d	Laborer	120 HRS	\$	\$
5-34.e	Lineman	80 HRS	\$	\$
5-34.f	Fiber Splicer	64 HRS	\$	\$
5-34	Equipment Operator	48 HRS	\$	\$
Additional Quantities				

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ITEM #	DESCRIPTION	APPROX. ANNUAL QTY	UNIT RATE	TOTAL PRICE
5-35	Surcharge for Emergency work per order	5 EA	\$	\$
N/A	Estimated Emergency response time (Not to exceed 2 hours)	N/A	HRS	N/A
5-36	MATERIALS – Percentage markup above cost (Not to exceed 10%)	\$ 15,000	%	\$
SECTION 5 TOTAL			\$	

SECTION 1 TOTAL	\$
SECTION 2 TOTAL	\$
SECTION 3 TOTAL	\$
SECTION 4 TOTAL	\$
SECTION 5 TOTAL	\$
BID TOTAL	\$

Gwinnett County requires pricing to remain firm for the duration of the initial term of the contract. Failure to hold firm pricing for the initial term of the contract will be sufficient cause for Gwinnett County to declare bid non-responsive. Contract to start January 1, 2026 or upon award.

Unless otherwise noted, bid prices will remain firm for four (4) additional years. If a percentage increase/decrease will be a part of this bid, please note this in the space provided together with an explanation.

Option 1: _____ Increase / Decrease (circle one)

Option 2: _____ Increase / Decrease (circle one)

Option 3: _____ Increase / Decrease (circle one)

Option 4: _____ Increase / Decrease (circle one)

Company Name _____

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The undersigned acknowledges receipt of the following addenda, listed by number and date appearing on each:

Addendum No.	Date	Addendum No.	Date
_____	_____	_____	_____
_____	_____	_____	_____

Termination for Cause: The County may terminate this agreement for cause upon ten days prior written notice to the contractor of the contractor’s default in the performance of any term of this agreement. Such termination shall be without prejudice to any of the County’s rights or remedies by law.

Termination for Convenience: The County may terminate this agreement for its convenience at any time upon 30 days written notice to the contractor. In the event of the County’s termination of this agreement for convenience, the contractor will be paid for those services actually performed. Partially completed performance of the agreement will be compensated based upon a signed statement of completion to be submitted by the contractor, which shall itemize each element of performance.

Certification Of Non-Collusion In Bid Preparation _____

Signature

Date

In compliance with the attached specifications, the undersigned offers and agrees, if this quote is accepted by the Board of Commissioners within ninety (90) days of the date of quote opening, to furnish any or all of the items upon which prices are quoted, at the price set opposite each item, delivered to the designated point(s) within the time specified in the quote schedule. By submission of this bid, I understand that Gwinnett County uses Electronic Payments for remittance of goods and services. Vendors should select their preferred method of electronic payment upon notice of award. For more information on electronic payments, please refer to the [Electronic Payment information in the instructions to bidders.](#)

Legal Business Name _____

(If your company is an LLC, you must identify all principals to include addresses and phone numbers in your submittal)

Complete Address _____

Does your company currently have a location within Gwinnett County? Yes No

Representative Signature _____

Printed Name _____

Telephone Number _____ Fax Number _____

E-mail address _____