



Purchasing Department
140 Stonewall Avenue West, Ste 204
Fayetteville, GA 30214
Phone: 770-305-5420
www.fayettecountyga.gov

August 12, 2026

Subject: RFQ #27021-A Traffic Signal Maintenance

Gentlemen/Ladies:

Fayette County, Georgia invites you to submit a quote for the above listed solicitation in accordance with the information and specifications contained herein.

Address any questions you may have about this request for quotes to Sherry White via email to swhite@fayettecountyga.gov or fax to (770) 719-5544. Questions will be accepted until 2:00pm on Wednesday, August 18, 2026 , 2026.

Quotes will be accepted until 3:00pm on Thursday, August 27, 2026. Please provide your quote and other information via email to Sherry White, Senior Contract Administrator at swhite@fayettecountyga.gov or fax to (770) 719-5544.

Purchasing Department office hours are Monday through Friday 8:00 a.m. to 5:00 p.m. The office telephone number is (770) 305-5420.

Sincerely,

Ted L. Burgess
Chief Procurement Officer

TLB/sw

Attachment

GENERAL TERMS AND CONDITIONS
RFQ #27021-A Traffic Signal Maintenance

1. **Definitions:**
 - a. **Responder:** A company or individual who submits a quote in response to this RFQ.
 - b. **Successful Responder:** The Responder that is awarded a contract.
 - c. **Contractor:** The Successful Responder, upon execution of the contract.
 - d. **County:** Fayette County, Georgia.
2. **Quote is Offer to Contract:** Each quote constitutes an offer to become legally bound to a contract with the County, incorporating the Request for Quotes and the Responder's quote. The binding offer includes compliance with all terms, conditions, special conditions, specifications, and requirements stated in the Request for Quotes, except to the extent that a Responder takes written exception to such provisions, and the County agrees to the exceptions. All such terms, conditions, special conditions, specifications, and requirements will form the basis of the contract. The Responder should take care to answer all questions and provide all requested information, and to note any exceptions in the quote submission. Failure to observe any of the instructions or conditions in this Request for Quotes may result in rejection of the quote.
3. **Binding Offer:** To allow sufficient time for a contract to be awarded, each quote shall constitute a firm offer that is binding for ninety (90) days from the received by date to the date of award.
4. **References:** Include with your quote a list of three (3) jobs that your company has done that are of the same or similar nature to the work described in this Request for Quotes, on the form provided. Include all information as requested on the form.
5. **Preparation Costs:** The Responder shall bear all costs associated with preparing the quote.
6. **More Than One Quote:** Do not submit alternate quotes or options, unless requested or authorized by the County in the Request for Quotes. If a Responder submits more than one quote without being requested or authorized to do so, the County may disqualify the quotes from that Responder, at the County's option.
7. **Defects or Irregularities:** The County reserves the right to waive any defect or irregularity in any quote received. In case of a discrepancy between unit prices and extended prices, the unit price will govern unless the facts or other considerations indicate another basis for correction of the discrepancy.
8. **Prices Held Firm:** Prices quoted shall be firm for the period of the contract, unless otherwise specified in the quote. All prices for commodities, supplies, equipment, or other products shall be quoted FOB Destination, Fayette County or job site.
9. **Responder Substitutions:** Responders offering substitutions or deviations from specifications stated in the Request for Quotes, shall list such substitutions or deviations on the "Exceptions to Specifications" sheet provided, or on a separate sheet to be submitted with the quote. The absence of such list shall indicate that the Responder has taken no exception to the specifications. The evaluation of quotes and the determination as to equality and acceptability of products or services offered shall be the responsibility of the County.

10. Non-Collusion: By responding to this Request for Quotes, the Responder represents that the quote is not made in connection with any competing Responder, supplier, or service provider submitting a separate response to this Request for Quotes, and is in all respects fair and without collusion or fraud.

11. Ethics – Disclosure of Relationships: Before a proposed contract in excess of \$10,000.00 is recommended for award to the Board of Commissioners or the County Administrator, or before the County renews, extends, or otherwise modifies a contract after it has been awarded, the Contractor must disclose certain relationships with any County Commissioner or County Official, or their spouse, mother, father, grandparent, brother, sister, son or daughter related by blood, adoption, or marriage (including in-laws). A relationship that must be reported exists if any of these individuals is a director, officer, partner, or employee, or has a substantial financial interest in the business, as described in Fayette County Ordinance Chapter 2, Article IV, Division 3 (Code of Ethics).

If such relationship exists between your company and any individual mentioned above, relevant information must be presented in the form of a written letter to the Director of Purchasing. You must include the letter with any bid, proposal, or price quote you submit to the Purchasing Department.

In the event that a Contractor fails to comply with this requirement, the County will take action as appropriate to the situation, which may include actions up to and including rejection of the bid or offer, cancellation of the contract in question, or debarment or suspension from award of a County contract for a period of up to three years.

12. Evaluation: Award will be made to the lowest responsive, responsible Responder, taking into consideration payment terms, vendor qualifications and experience, quality, references, any exceptions listed, and/or other factors deemed relevant in making the award. The County may make such investigation as it deems necessary to determine the ability of the Responder to perform, and the Contractor shall furnish to the County all information and data for this purpose as the County may request. The County reserves the right to reject any item, any quote, or all quotes, and to re-solicit for pricing.

13. Payment Terms and Discounts: The County's standard payment terms are Net 30. Any deviation from standard payment terms must be specified in the resulting contract, and both parties must agree on such deviation. Cash discounts offered will be a consideration in awarding the quote, but only if they give the County at least 15 days from receipt of invoice to pay. For taking discounts, time will be computed from the date of invoice acceptance by the County, or the date a correct invoice is received, whichever is the later date. Payment is deemed made, for the purpose of earning the discount, on the date of the check.

14. Trade Secrets – Confidentiality: If any person or entity submits a bid, proposal, or quote that contains trade secrets, an affidavit shall be included with the bid, proposal, or quote. The affidavit shall declare the specific included information which constitutes trade secrets. Any trade secrets must be either (1) placed in a separate envelope, clearly identified and marked as such, or (2) at a minimum, marked in the affidavit or an attached document explaining exactly where such information is, and otherwise marked, highlighted, or made plainly visible. See O.C.G.A. § 50-18-72 (A)(34).

- 15. Trade Secrets – Internal Use:** In submitting a quote, the Responder agrees that the County may reveal any trade secret materials contained in the quote to all County staff and officials involved in the selection process, and to any outside consultant or other third parties who may assist in the selection process. The Responder agrees to hold harmless the County and each of its officers, employees, and agents from all costs, damages, and expenses incurred in connection with refusing to disclose any material which the Responder has designated as a trade secret.
- 16. Contract Execution & Notice to Proceed:** After an award is made, and all required documents are received by the County, and the contract is fully executed with signature of both parties, the County will issue a written Notice to Proceed. The County shall not be liable for payment of any work done or any costs incurred by any Responder prior to the County issuing the Notice to Proceed.
- 17. Term of Contract:** The term of this agreement shall begin upon issuance of a Notice to Proceed and continue *through June 30, 2027*. Thereafter, this agreement may be renewed by the County for two additional one-year renewal terms (each a “Renewal Term” and together with the Initial Term, the “Term”), which renewal will be by letter or other written correspondence from the County to the Contractor ninety (90) days prior to expiration of the Initial Term or the then-current Renewal Term. If the County fails to provide notice of renewal, this Agreement will terminate at the end of the Initial Term or the then-current Renewal Term. This agreement is subject to the multi-year contractual provisions of O.C.G.A. 36-60-13(a).
- 18. Unavailability of Funds:** This contract will terminate immediately and absolutely at such time as appropriated and otherwise unobligated funds are no longer available to satisfy the obligations of the County under the contract.
- 19. Insurance:** The Successful Responder shall procure and maintain the following insurance, to be in effect throughout the term of the contract, in at least the amounts and limits as follows:
- a. **General Liability Insurance:** \$1,000,000 combined single limit per occurrence, including bodily and personal injury, destruction of property, and contractual liability.
 - b. **Automobile Liability Insurance:** \$1,000,000 combined single limit each occurrence, including bodily injury and property damage liability.
 - c. **Worker’s Compensation & Employer’s Liability Insurance:** Workers Compensation as required by Georgia statute.

Before a contract is executed, the Certificates of Insurance for all required coverage shall be submitted to the County. The certificate shall list an additional insured as follows:

Fayette County, Georgia
140 Stonewall Avenue West
Fayetteville, GA 30214

- 20. Unauthorized Performance:** The County will not compensate the Contractor for work performed unless the work is authorized under the contract, as initially executed or as amended.

- 21. Assignment of Contract:** Assignment of any contract resulting from this Request for Quotes will not be authorized, except with express written authorization from the County.
- 22. Indemnification:** The Contractor shall indemnify and save the County and all its officers, agents and employees harmless from all suits, actions, or other claims of any character, name and description brought for or on account of any damages, losses, or expenses to the extent caused by or resulting from the negligence, recklessness, or intentionally wrongful conduct of the Contractor or other persons employed or utilized by the Contractor in the performance of the contract. The Contractor shall pay any judgment with cost which may be obtained against the County growing out of such damages, losses, or expenses.
- 23. Severability:** The invalidity of one or more of the phrases, sentences, clauses or sections contained in the contract shall not affect the validity of the remaining portion of the contract. If any provision of the contract is held to be unenforceable, then both parties shall be relieved of all obligations arising under such provision to the extent that the provision is unenforceable. In such case, the contract shall be deemed amended to the extent necessary to make it enforceable while preserving its intent.
- 24. Delivery Failures:** If the Contractor fails to deliver contracted goods or services within the time specified in the contract, or fails to replace rejected items in a timely manner, the County shall have authority to make open-market purchases of comparable goods or services. The County shall have the right to invoice the Contractor for any excess expenses incurred, or deduct such amount from monies owed the Contractor. Such purchases shall be deducted from contracted quantities.
- 25. Substitution of Contracted Items:** The Contractor shall be obligated to deliver products awarded in this contract in accordance with terms and conditions specified herein. If a Contractor is unable to deliver the products under the contract, it shall be the Contractor's responsibility to obtain prior approval of the ordering agency to deliver an acceptable substitute at the same price quoted in the Contractor's original bid. In the event any Contractor consistently needs to substitute or refuses to substitute products, the County reserves the right to terminate the contract or invoke the "Delivery Failures" clause stated herein.
- 26. Termination for Cause:** The County may terminate the contract for cause by sending written notice to the Contractor of the Contractor's default in the performance of any term of this agreement. Termination shall be without prejudice to any of the County's rights or remedies by law.
- 27. Termination for Convenience:** The County may terminate the contract for its convenience at any time with 10 days' written notice to the Contractor. In the event of termination for convenience, the County will pay the Contractor for services performed. The County will compensate partially completed performance based upon a signed statement of completion.
- 28. Force Majeure:** Neither party shall be deemed to be in breach of the contract to the extent that performance of its obligations is delayed, restricted, or prevented by reason of any act of God, natural disaster, act of government, or any other act or condition beyond the reasonable control of the party in question.

- 29. Governing Law:** This agreement shall be governed in accordance with the laws of the State of Georgia. The parties agree to submit to the jurisdiction in Georgia and further agree that any cause of action arising under this agreement shall be required to be brought in proper venue in Fayette County, Georgia.
- 30. Open Records Act:** In the event that the Contractor receives, and responds to, a request for information as provided in Georgia's Open Records Act (O.C.G.A. § 50-18-70 *et seq.*), the Contractor shall promptly provide the County the same information provided to the initiator of the request for information. Contractor shall email such information to the county's Custodian of Records at tsmith@fayettecountyga.gov.

Checklist of Required Documents

*(Be Sure to Return This Checklist and
the Required Documents in the order listed below)*

RFQ #27021-A Traffic Signal Maintenance

Company information – on the form provided

Contractor Affidavit under O.C.G.A. § 13-10-91(b)(1)

Pricing sheet

List of exceptions, if any – on the form provided

References – on form provided

Addenda, signed, if any are issued

COMPANY'S NAME: _____

COMPANY INFORMATION
RFQ #27021-A Traffic Signal Maintenance

A. COMPANY

Company Name: _____
(As stated on the W-9)

Physical Address: _____

Mailing Address (if different): _____

Website (if applicable): _____

B. AUTHORIZED REPRESENTATIVE

Signature: _____

Printed or Typed Name: _____

Title: _____

E-mail Address: _____

Phone Number: _____

C. PROJECT CONTACT PERSON

Name: _____

Title: _____

E-mail Address: _____

Phone Number: _____

REFERENCES
RFQ #27021-A Traffic Signal Maintenance

Please list three (3) references for current or recent customers who can verify the quality of service your company provides. Projects of similar size and scope are preferable.

1. Government/Company Name _____

City & State _____

Work or Service Provided _____

Approximate Completion Date _____

Contact Person and Title _____

Phone _____ Email _____

2. Government/Company Name _____

City & State _____

Work or Service Provided _____

Approximate Completion Date _____

Contact Person and Title _____

Phone _____ Email _____

3. Government/Company Name _____

City & State _____

Work or Service Provided _____

Approximate Completion Date _____

Contact Person and Title _____

Phone _____ Email _____

COMPANY'S NAME: _____

Contractor Affidavit under O.C.G.A. § 13-10-91(b)(l)

The undersigned contractor ("Contractor") executes this Affidavit to comply with O.C.G.A § 13-10-91 related to any contract to which Contractor is a party that is subject to O.C.G.A. § 13-10-91 and hereby verifies its compliance with O.C.G.A. § 13-10-91, attesting as follows:

- a) The Contractor has registered with, is authorized to use and uses the federal work authorization program commonly known as E-Verify, or any subsequent replacement program;
- b) The Contractor will continue to use the federal work authorization program throughout the contract period, including any renewal or extension thereof;
- c) The Contractor will notify the public employer in the event the Contractor ceases to utilize the federal work authorization program during the contract period, including renewals or extensions thereof;
- d) The Contractor understands that ceasing to utilize the federal work authorization program constitutes a material breach of Contract;
- e) The Contractor will contract for the performance of services in satisfaction of such contract only with subcontractors who present an affidavit to the Contractor with the information required by O.C.G.A. § 13-10-91(a), (b), and (c);
- f) The Contractor acknowledges and agrees that this Affidavit shall be incorporated into any contract(s) subject to the provisions of O.C.G.A. § 13-10-91 for the project listed below to which Contractor is a party after the date hereof without further action or consent by Contractor; and
- g) Contractor acknowledges its responsibility to submit copies of any affidavits, drivers' licenses, and identification cards required pursuant to O.C.G.A. § 13-10-91 to the public employer within five business days of receipt.

Federal Work Authorization User Identification Number

Date of Authorization

Name of Contractor

#27021-A Traffic Signal Maintenance
Name of Project

Fayette County, Georgia

Name of Public Employer

I hereby declare under penalty of perjury that the foregoing is true and correct.

Executed on _____, _____, 20____ in _____ (city), _____ (state).

Signature of Authorized Officer or Agent

Printed Name and Title of Authorized Officer or Agent

SUBSCRIBED AND SWORN BEFORE ME

ON THIS THE _____ DAY OF _____, 20_____.

NOTARY PUBLIC

My Commission Expires: _____

SCOPE AND SPECIFICATION
RFQ #27021-A Traffic Signal Maintenance

INTRODUCTION

Fayette County is seeking a qualified Contractor to provide semiannual maintenance on three signals and one Hawk signal. Maintenance includes emergencies, routine, and preventative work for August 2026 through June 30th, 2027.

SCOPE OF WORK

The scope of work for traffic signal maintenance will be annual contract to perform semiannual preventative maintenance service.

PART – 1: TRAFFIC SIGNAL MAINTENANCE

The services provided by the Contractor will include the following provisions:

- Basic (semiannual) preventative maintenance
- Respond and make corrective action to all daytime service requests within 90 minutes weekdays (7:00 A.M. to 5:00 P.M.) and 2 hours on weekday evenings (5:00 P.M. to 7:00 A.M.), weekends, and holidays.
- Verification to County staff that emergency work has been completed.
- Annual vacuum and cleaning of all cabinets.
- Repair or replacement of signal control devices.
- Warranty service for all equipment supplied by Contractor.
- Advance notification to County staff of planned service, that will require intersection shutdowns or impacts to traffic.
- Submission to County of accurately maintained and detailed inventory records.
- Submission to County of semiannual preventative maintenance forms.
- Submission to County of accurate activity reports and records.
- Professional and diligent performance of contract requirements.

The Contractor shall provide ongoing and regular emergency, routine, and preventative maintenance repairs of the County's traffic signal equipment, associated lighting, and other pertinent apparatus by duly trained and qualified personnel.

Throughout the term of this agreement, the Contractor shall provide and maintain emergency service response on a 24-hour, 365-day cycle, including all holidays. All personnel for Contractor shall be dispatched and have continuous communication access through two-way radio, pager, and/or cellular phone. The response time for initial evaluation, safety, and clean-up tasks is ninety (90) minutes from notification on weekdays (7:00 A.M. to 5:00 P.M.), and two (2) hours on weekday evenings (5:00 P.M. to 7:00 A.M.), weekends, and holidays. The outside time limit for follow-up action is four (4) hours from notification. In cases of major malfunction and/or damage, the Contractor shall contact the Director of the Road Department designee to receive further direction.

The Contractor shall always follow MUTCD standards for traffic control and lane closures while working in any County right-of-way. All vehicles that are used by the Contractor shall have the Contractor's identification markings. In addition, all Contractor's employees while working on a County service call shall wear Contractor's uniform and carry personal identification cards.

A. SEMI-ANNUAL PREVENTATIVE MAINTENANCE PROGRAM

The annual preventative maintenance program will consist of the following tasks:

1. Controller Cabinet
 - General Appearance
 - Check ground fault receptable
 - Inspect for Pests
 - Visually inspect ventilation filter
 - Check wire schematics and records to make sure they are it he cabinet
 - Measure voltage level at service entrance in cabinet and record
 - Vacuum and clean controller cabinet and contents
 - Inspect terminal blocks
 - Lubricate hinges and lock when necessary
 - Replace cabinet air filter
 - Check and replace (if necessary) weatherproof gasket seal
2. Signal Controller
 - Visually inspect for proper operation
 - Controller display working
 - Proper timing and coordination
 - All phases on recall
3. Road/Loop Condition
 - Loop Sealant
 - Visually inspect for exposed wire, crack, and/or potholes
 - Check and tune amplifiers
4. Signal Heads
 - Visually check integrity of splices
 - Visually check for wear and function on electromechanical controllers

- Visually inspect all vehicular and pedestrian signals for proper operation and replace outages
 - Check overall intersection operation
 - Check that all pedestrian signals are in good condition and aimed properly
 - Check all audible and tactile pedestrian signals are in good condition and properly positioned (where applicable)
5. Signal System Assessment
 - Check load switches
 - Perform conflict monitor test and submit printout to County
 - Check relays
 - Check for water accumulation and duct sealant
 - Check all connectors
 - Clean and polish all lenses and reflectors
 - Perform LED intensity evaluation for output compliance and replace LEDs as necessary
 - Perform integrity test on all hardwire interconnect lines
 - Inspect and align antennas for remote monitoring
 6. Pedestrian Push Buttons
 - Visually inspect and note condition
 - Actuate each button for proper operation
 7. Radio Communication (where applicable)
 - Check operation – is timing clock correct
 - Visually Inspect cables, antenna, and other hardware
 8. Pre-Emption (where applicable)
 - Actuate pre-empt to check operation
 - Visually inspect cables, antenna, and other hardware
 9. Battery Backup Systems
 - Test battery charge
 10. Night Inspections
 - Traffic signal heads
 - Pedestrian signal heads
 - Beacons
 - Luminaires
 11. Miscellaneous
 - Condition of paint (frameworks, heads, cabinet, poles, and other appurtenances)
 - Anchor bolts tightened
 - Check PG&E meter seal
 - Inspect pull box lids
 - Visually inspect mast arms, signal housing, and other signal hardware

B. HAWK PREVENTATIVE SEMI-ANNUAL MAINTENANCE PROGRAM

The semi-annual preventative maintenance program will consist of the following tasks:

1. Check and clean door filter and replace it when necessary.
2. Check all plug-in devices and the connections to those modules.
3. Check the wiring, terminals and connections for signs of breakage or wear, and replace when found.
4. Check the grounds and ground wiring for proper grounds and high Megaohms readings.
5. Vacuuming dust and cleaning the interior of the cabinet is important for maintaining good air circulation within the cabinet.

C. NEW SIGNAL INSPECTION – BANKS ROAD @ ELLIS ROAD

New signal will be 100% completed during this contract agreement time frame and need a price to perform air and ground inspection of signalized intersection equipment. Prepare a report on the inspection results for Fayette County Public Works. This will be a lump sum quote.

PRICING SHEET
RFQ #27021-A Traffic Signal Maintenance

PART 1: INSPECTION AND MAINTENANCE

DESCRIPTION	QTY	UNIT OF MEASURE	UNIT PRICE	EXTENDED PRICE
SEMIANNUAL MAINTENANCE	6	EACH		\$
EMERGENCY RESPONSE DAYTIME SERVICE REQUEST *Estimated at two (2) incidents a year.	6	HOURS		\$
EMERGENCY RESPONSE AFTER HOURS/WEEKEND SERVICE REQUEST *Estimated at two (2) incidents a year.	6	HOURS		\$
TOTAL PRICE FOR PART 1				\$

PART 2: HAWK SEMI ANNUAL INSPECTION & MAINTENANCE

DESCRIPTION	QTY	UNIT OF MEASURE	UNIT PRICE	EXTENDED PRICE
SEMIANNUAL MAINTENANCE	2	EACH		\$
EMERGENCY RESPONSE DAYTIME SERVICE REQUEST *Estimated at two (2) incidents a year.	6	HOURS		\$
EMERGENCY RESPONSE AFTER HOURS/WEEKEND SERVICE REQUEST *Estimated at two (2) incidents a year.	6	HOURS		\$
TOTAL PRICE FOR PART 2				

PART 3: NEW SIGNAL INSPECTION

DESCRIPTION	QTY	UNIT OF MEASURE	UNIT PRICE	EXTENDED PRICE
BANKS ROAD @ ELLISON ROAD	1	LUMP SUM		\$
TOTAL PRICE FOR PART 3				\$

TOTAL PRICE FOR PARTS 1, 2 & 3	\$
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NOTE: All applicable charges shall be included in your total unit price, e.g., equipment, labor, mobilization, fuel, etc. No additional charges will be allowed to be added after the received by date.

COMPANY'S NAME: _____

EXCEPTIONS TO SPECIFICATIONS
RFQ #27021-A Traffic Signal Maintenance

Please list below any exceptions or clarifications to the specifications of this bid. Explain any exceptions in full.

This image shows a single sheet of white paper with horizontal ruling lines. The lines are evenly spaced and run across the width of the page. There are no margins, text, or other markings on the paper.

COMPANY'S NAME: _____