City of Fayetteville Staff Review Form

2020-0590

Legistar File ID

8/4/2020

City Council Meeting Date - Agenda Item Only
N/A for Non-Agenda Item

Terry Gulley 7/9/2020 TRANSPORTATION SERVICES (410)

Submitted By Submitted Date Division / Department

Action Recommendation:
Staff recommends approval of proposals based on the City contract for electrical services established by Resolution No. 199-15 from King Electrical Contractors, Inc. in the amount of $36,951 with a project contingency in the amount of $3,695 for electrical services associated with the Church Avenue & Meadow Street Sidewalks Improvements plan.

Budget Impact:

<table>
<thead>
<tr>
<th>Account Number</th>
<th>Project Number</th>
<th>Budgeted Item?</th>
<th>Yes</th>
<th>Current Budget</th>
<th>$ 290,000.00</th>
</tr>
</thead>
<tbody>
<tr>
<td>4602.860.7214-5814.00</td>
<td>46020.7214.1010</td>
<td></td>
<td></td>
<td>Funds Obligated</td>
<td>$ 219,651.00</td>
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<tr>
<td></td>
<td></td>
<td>Current Balance</td>
<td>$ 70,349.00</td>
<td>Item Cost</td>
<td>$ 40,646.00</td>
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<tr>
<td></td>
<td></td>
<td>Remaining Budget</td>
<td>$ 29,703.00</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

V20180321

Purchase Order Number: 

Change Order Number: 

Original Contract Number: 

Comments:
MEETING OF AUGUST 04, 2020

TO: Mayor and City Council

THRU: Susan Norton, Chief of Staff

FROM: Terry Gulley, Transportation Services Director

DATE: July 09, 2020

SUBJECT: Church Avenue & Meadow Street Sidewalks Improvements

RECOMMENDATION:
Staff recommends approval of proposals based on the City contract for electrical services established by Resolution No. 199-15 from King Electrical Contractors, Inc. in the amount of $36,951 with a project contingency in the amount of $3,695 for electrical services associated with the Church Avenue & Meadow Street Sidewalks Improvements plan.

BACKGROUND:
Citizen feedback during the Fayetteville Mobility Plan and the Parking Master Plan indicated a desire for better walkability in the downtown area. An allocation of $3 million of funds for downtown sidewalks, lighting, curb ramps, and other pedestrian improvements were reserved for Downtown Sidewalk/Walkability Improvements.

DISCUSSION:
Relocation of overhead electrical services to underground electrical services on Church Avenue and the installation of a new pedestal to control 28 new pole lights is required to address poor lighting conditions.

BUDGET/STAFF IMPACT:
Funding for the project comes from the Bond issue that voters approved in April 2019.

Attachments:
King Electrical Contractors proposals
Res. No. 199-15
KING ELECTRICAL CONTRACTORS
2145 WEST MOORE LANE
FAYETTEVILLE AR 72704
479-443-0006 FAX 479-443-1719
Email: tim@ckingelectric.net

PROPOSAL

<table>
<thead>
<tr>
<th>TO:</th>
<th>PHONE</th>
<th>DATE</th>
</tr>
</thead>
<tbody>
<tr>
<td>Keith Shreve</td>
<td></td>
<td>6-32-2020</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>JOB NAME</th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Church St. pole lights and new service</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>JOB DESCRIPTION</th>
</tr>
</thead>
<tbody>
<tr>
<td>Furnish and install wire and 1 new meter pedestal to control 28 new pole lights furnished by city.</td>
</tr>
<tr>
<td>City will furnish all conduit, quanzite boxes and pole lights.</td>
</tr>
</tbody>
</table>

| Mat. $3,149.00 |
| Milbank meter pedestal $3,351.00 |
| Labor $5,235.00 |

This Bid pricing corresponds with the city contract.

<table>
<thead>
<tr>
<th>PROPOSAL GOOD FOR 30 DAYS</th>
<th>DOLLARS:</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>$ 11,735.00</td>
</tr>
</tbody>
</table>

| TERMS: PAYMENT DUE UPON RECEIPT OF INVOICE A FINANCE CHARGE WILL BE CHARGED ON ALL PAST DUE ACCOUNTS OF .0833% PER MONTH. ALL ATTORNEY FEES WILL BE COLLECTED ON PAST DUE ACCOUNTS. |

<table>
<thead>
<tr>
<th>AUTHORIZED SIGNATURE</th>
</tr>
</thead>
<tbody>
<tr>
<td>Tim Edwards</td>
</tr>
</tbody>
</table>

| THE ABOVE PRICES SPECIFICATIONS AND CONDITIONS ARE SATISFACTORY AND ARE HEREBY ACCEPTED. YOU ARE AUTHORIZED TO DO WORK AS SPECIFIED. PAYMENT WILL BE MADE AS OUTLINED ABOVE. |

<table>
<thead>
<tr>
<th>ACCEPTANCE SIGNATURE</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
</tr>
</tbody>
</table>
# Proposal

**TO:** Matt Casey / Keith Shreve  
**PHONE**  
**DATE** 6-18-2020  

**JOB NAME**  
Relocate overhead services to underground Services on Church St.

**JOB DESCRIPTION**

Furnish and install new 200amp underground meter base, wire and refeed the old service on 8 properties. Furnish and install wire for new underground service for 600amp service at 200 w Center St.  
King electric will coordinate with power co and homeowner at changeover of power.  
City will furnish and install all conduit from electric co pedestal to new meter on property.

Mat. $11,316.00  
Labor $13,840.00

This bid corresponds with the city contract for pricing.

**PROPOSAL GOOD FOR 30 DAYS**  
**DOLLARS:** $25,216.00

**TERMS:** PAYMENT DUE UPON RECEIPT OF INVOICE  
A FINANCE CHARGE WILL BE CHARGED ON ALL PAST DUE ACCOUNTS OF .0833% PER MONTH. ALL ATTORNEY FEES WILL BE COLLECTED ON PAST DUE ACCOUNTS.

**AUTHORIZED SIGNATURE**

Tim Edwards

**THE ABOVE PRICES SPECIFICATIONS AND CONDITIONS ARE SATISFACTORY AND ARE HEREBY ACCEPTED. YOU ARE AUTHORIZED TO DO WORK AS SPECIFIED. PAYMENT WILL BE MADE AS OUTLINED ABOVE.**

**ACCEPTANCE SIGNATURE**
File Number: 2015-0497

BID NO. 15-57 AUSTIN KING, INC. D/B/A KING ELECTRICAL CONTRACTORS, INC.:

A RESOLUTION TO AWARD BID NO. 15-57 AND AUTHORIZE A CONTRACT WITH AUSTIN KING, INC. D/B/A KING ELECTRICAL CONTRACTORS, INC. FOR ELECTRICAL SERVICES ON AN ON-CALL BASIS FOR A PERIOD OF ONE YEAR WITH AN AUTOMATIC OPTION TO RENEW FOR FOUR ADDITIONAL YEARS

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF FAYETTEVILLE, ARKANSAS:

Section 1: That the City Council of the City of Fayetteville, Arkansas hereby authorizes awards Bid No. 15-57 and authorizes a contract with Austin King, Inc. d/b/a King Electrical Contractors, Inc. for electrical services on an on-call basis for a period of one year with an automatic option to renew for four additional years.

PASSED and APPROVED on 11/3/2015

Approved:  

Lioneld Jordan, Mayor

Attest:  

Sondra E. Smith, City Clerk Treasurer
BID NO. 15-57 AUSTIN KING, INC. D/B/A KING ELECTRICAL CONTRACTORS, INC.:

A RESOLUTION TO AWARD BID NO. 15-57 AND AUTHORIZE A CONTRACT WITH AUSTIN KING, INC. D/B/A KING ELECTRICAL CONTRACTORS, INC. FOR ELECTRICAL SERVICES ON AN ON-CALL BASIS FOR A PERIOD OF ONE YEAR WITH AN AUTOMATIC OPTION TO RENEW FOR FOUR ADDITIONAL YEARS

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF FAYETTEVILLE, ARKANSAS:

Section 1: That the City Council of the City of Fayetteville, Arkansas hereby authorizes awards Bid No. 15-57 and authorizes a contract with Austin King, Inc. d/b/a King Electrical Contractors, Inc. for electrical services on an on-call basis for a period of one year with an automatic option to renew for four additional years.
City of Fayetteville Staff Review Form

2015-0497

Legistar File ID

Nov. 3rd, 2015

City Council Meeting Date - Agenda Item Only
N/A for Non-Agenda Item

Peggy Vice

Submitted By

10/16/2015

Submitted Date

Purchasing /

Finance & Internal Services Department

Division / Department

Action Recommendation:

Staff recommends award of Bid 15-57, Electrical Contractor for electrical services and approval of a contract with Austin King, Inc. DBA King Electrical Contractors, Inc.

Budget Impact:

<table>
<thead>
<tr>
<th>Various</th>
<th>Various</th>
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<tbody>
<tr>
<td>Account Number</td>
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<tr>
<td>Various</td>
<td>Various</td>
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<tr>
<td>Project Number</td>
<td>Project Title</td>
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<tr>
<td>Budgeted Item?</td>
<td>NA</td>
</tr>
<tr>
<td>Current Budget</td>
<td>$</td>
</tr>
<tr>
<td>Funds Obligated</td>
<td>$</td>
</tr>
<tr>
<td>Current Balance</td>
<td>$</td>
</tr>
<tr>
<td>Does Item have a cost?</td>
<td>No</td>
</tr>
<tr>
<td>Item Cost</td>
<td>$</td>
</tr>
<tr>
<td>Budget Adjustment Attached?</td>
<td>No</td>
</tr>
<tr>
<td>Budget Adjustment</td>
<td>$</td>
</tr>
<tr>
<td>Remaining Budget</td>
<td>$</td>
</tr>
</tbody>
</table>

Previous Ordinance or Resolution # 135-10

Original Contract Number: ___________________________ Approval Date: November 3, 2015

Comments: This contract will be utilized by all divisions in the City on an as needed basis.
MEETING OF NOVEMBER 03, 2015

TO: Mayor and City Council

THRU: Paul A. Becker, Finance & Internal Services Director

FROM: Peggy Vice, Purchasing Manager

DATE: October 16, 2015

SUBJECT: Bid 15-57, Electrical Contractor

RECOMMENDATION:
Staff recommends award of Bid 15-57 for Electrical Services and approval of a contract with Austin King, Inc. DBA King Electrical Contractors, Inc for various projects on an on-call basis.

BACKGROUND:
Electrical services are bid for a contract period of one year with an automatic option to renew unless cancelled for four additional years. This bid is utilized by all departments on an as needed, on-call basis. Electrical projects that are $20,000 or over require separate City Council approval.

DISCUSSION:
Bids were received from two vendors. King Electrical Contractors, Inc. is the lowest bidder. King Electrical Contractors has been the low bidder and awarded the contract for the last three contract terms. They are familiar with the City’s buildings, policies and invoice and payment procedures.

BUDGET/STAFF IMPACT:
Budgeted funds will be utilized by each department depending on their electrical needs.

Attachments:
Contract with King Electrical Contractors, Inc.
Official Bid Tabulation for Bid 15-57
Bid Submittal from King Electrical Contractors, Inc.
Arkansas Secretary of State Entity search results for King Electrical Contractors, Inc.
This contract executed this 2nd day of November, 2015, between the City of Fayetteville, Arkansas (City), 113 W Mountain, Fayetteville, Arkansas, 72701 and Austin King, Inc., DBA King Electrical Contractors, Inc. (King Electrical Contractors, Inc.).

In consideration of the mutual covenants contained herein, the parties agree as follows:

1. King Electrical Contractors, Inc. at its own cost and expense shall furnish all labor, materials, supplies, machinery, equipment, tools, supervision, bonds, insurance, tax permits, and all other accessories and services necessary to complete items bid per bid 15-57 as stated in King Electrical Contractors, Inc. bid proposal, and in accordance with specifications attached hereto and made a part hereof under Bid # 15-57, all included herein as if spelled out word for word. Pricing shall remain firm for the entire contract period.

2. The City of Fayetteville shall pay for completion of each project based on prices indicated in King Electrical Contractors, Inc. bid proposal. Payments will be made after approval and acceptance of work and submission of invoice. Payments will be made approximately 30 days after receipt of invoice.

3. The Contract documents which comprise the contract between the City of Fayetteville and King Electrical Contractors, Inc. consist of this Contract and the following documents attached hereto, and made a part hereof:

   A. Bid form identified as Invitation to Bid 15-57 with the specifications and conditions typed thereon.

   B. King Electrical Contractors, Inc. bid proposal.

   C. The Notice to Prospective Bidders and the Bid Tabulation.

4. These Contract documents constitute the entire agreement between the City of Fayetteville and King Electrical Contractors, Inc. and may be modified only by a duly executed written instrument signed by the City of Fayetteville and King Electrical Contractors, Inc.

5. King Electrical Contractors, Inc. shall not assign its duties under the terms of this agreement.

6. King Electrical Contractors, Inc. agrees to hold the City of Fayetteville harmless and indemnify the City of Fayetteville, against any and all claims for property damage, personal injury or death, arising from King Electrical Contractors, Inc. performance of this contract. This clause shall not in any form or manner be construed to waive that tort immunity set forth under Arkansas Law.
7. **King Electrical Contractors, Inc.** shall furnish a certificate of insurance addressed to the City of Fayetteville, showing that he carries the following insurance which shall be maintained throughout the term of the Contract. Any work sublet, the contractor shall require the subcontractor similarly to provide worker's compensation insurance. In case any employee engaged in work on the project under this contract is not protected under Worker's Compensation Insurance, **King Electrical Contractors, Inc.** shall provide and shall cause each Subcontractor to provide adequate employer's liability insurance for the protection of such of his employees as are not otherwise protected. The premiums for all insurance required herein shall be paid by **King Electrical Contractors, Inc.**

1. **Workmen's Compensation:**
   Statutory Amount

2. **Comprehensive General & Automobile Insurance**
   $500,000 for each accident.

3. **Bodily Injury Liability:**
   $500,000 for each accident.

4. **Property Damage Liability:**
   $500,000 aggregate.

8. **King Electrical Contractors, Inc.** shall furnish proof of licensure as required by all local and state agencies.

9. This contract may be terminated by the City of Fayetteville or **King Electrical Contractors, Inc.** with 30 calendar days written notice.

10. This contract shall be effective from one year of the date of signed contract. The City reserves the right to automatically renew the contract for four (4) additional one (1) year terms. Renewals shall be automatic unless either **King Electrical Contractors, Inc.** or the City notifies the other of its intent to terminate the contract at the end of the contract period.

   a. Projects exceeding $20,000 will require additional approval from the Fayetteville City Council.

11. **Freedom of Information Act:** City of Fayetteville contracts and documents prepared while performing city contractual work are subject to the Arkansas Freedom of Information Act. If a Freedom of Information Act request is presented to the City of Fayetteville, the contractor will do everything possible to provide the documents in a prompt and timely manner as prescribed in the Arkansas Freedom of Information Act (A.C.A. 25-19-101 et. Seq.). Only legally authorized photo copying costs pursuant to the FOIA may be assessed for this compliance.

12. **Changes in scope or price:** Changes, modifications, or amendments in scope, price or fees to this contract shall not be allowed without a prior formal contract amendment approved by the Mayor and the Fayetteville City Council in advance of the change in scope, cost or fees.

13. **Jurisdiction:** Legal jurisdiction to resolve any disputes shall be **Washington County, Arkansas** with Arkansas law applying to the case.

City of Fayetteville, AR
Bid 15-57, Electrical Contractor – CONTRACT
Page 2 of 3
14. **Arbitration/Mediation:** The City will not agree to be forced to mediate or arbitrate any dispute.

15. **Interest charges for late payments by the City:** The City of Fayetteville does NOT agree to any interest or penalty for "untimely" payments. The City will pay all invoices within 30 calendar days of accepted invoice.

16. **Lien Waivers:** The contractor shall ensure that the City of Fayetteville receives lien waivers from all material suppliers, subcontractors, and sub-subcontractors. King Electrical Contractors, Inc. shall have each subcontractor and sub-subcontractor and material supplier execute a written receipt evidencing prior to commencement of the work of the subcontractor or material supplier.

WITNESS OUR HANDS THIS 3rd DAY OF November, 2015.

**AUSTIN KING, INC.**
**DBA KING ELECTRICAL CONTRACTORS, INC.**

By: [Signature]
Chris King, President
Printed Contractor Name & Title

**ATTEST:**
Karen King
Company Secretary
2145 W Moore Lane
Fayetteville AR 72704
City, State & Zip Code

Date Signed: 10-16-15

**CITY OF FAYETTEVILLE, ARKANSAS**

By: [Signature]
Lioneld Jordan, Mayor

**ATTEST:**
Sondra Smith, City Clerk

Date Signed: 11-05-15
City of Fayetteville, Arkansas  
Purchasing Division  
OFFICIAL BID TABULATION  
Bid 15-57, Electrical Contractor  
Friday, October 16, 2015 before 2:00 PM, Local Time

<table>
<thead>
<tr>
<th>ITEM</th>
<th>DESCRIPTION</th>
<th>Mark Up %</th>
<th>CONTRACTORS MATERIAL ESTIMATE</th>
<th>EST MATERIAL COST WITH MARK UP %</th>
<th>Multi-Craft Contractors Inc</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td>CONTRACTORS MATERIAL ESTIMATE</td>
<td>EST MATERIAL COST WITH MARK UP %</td>
<td></td>
</tr>
<tr>
<td>1</td>
<td>Material (Cost plus %) $0-$100</td>
<td>15%</td>
<td>$1,000.00</td>
<td>$1,150.00</td>
<td>$1,000.00</td>
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<tr>
<td>2</td>
<td>Material (Cost plus %) $101-$500</td>
<td>15%</td>
<td>$1,000.00</td>
<td>$1,150.00</td>
<td>$1,000.00</td>
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<tr>
<td>3</td>
<td>Material (Cost plus %) $501-$1000</td>
<td>15%</td>
<td>$5,000.00</td>
<td>$5,750.00</td>
<td>$5,000.00</td>
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<tr>
<td>4</td>
<td>Material (Cost plus %) $1001-$5000</td>
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<td>$5,000.00</td>
<td>$5,750.00</td>
<td>$5,000.00</td>
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<td>5</td>
<td>Material (Cost plus %) $5000 and up</td>
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<td>$65,000.00</td>
<td>$71,500.00</td>
<td>$65,000.00</td>
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<tr>
<td>6</td>
<td>Rental Equipment (Cost plus %)</td>
<td>0%</td>
<td>$10,000.00</td>
<td>$10,000.00</td>
<td>$10,000.00</td>
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TOTAL BID, SECTION A (ITEMS 1-6):  $95,300.00

<table>
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<tr>
<th>ITEM</th>
<th>DESCRIPTION</th>
<th>EST HOURS PER</th>
<th>PRICE/HOUR</th>
<th>EST COST</th>
<th>PRICE PER UNIT</th>
<th>TOTAL</th>
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<tr>
<td>7</td>
<td>Journeyman Electrician - Straight/Regular Time</td>
<td>500</td>
<td>$35.00</td>
<td>$17,500.00</td>
<td>$49.50</td>
<td>$24,750.00</td>
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<tr>
<td>8</td>
<td>Journeyman Electrician - Nights and Weekends</td>
<td>25</td>
<td>$45.00</td>
<td>$1,125.00</td>
<td>$67.00</td>
<td>$1,672.00</td>
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<tr>
<td>9</td>
<td>Journeyman Electrician - Holiday</td>
<td>10</td>
<td>$45.00</td>
<td>$450.00</td>
<td>$84.25</td>
<td>$842.50</td>
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<tr>
<td>10</td>
<td>Apprentice Electrician - Straight/Regular Time</td>
<td>500</td>
<td>$25.00</td>
<td>$12,500.00</td>
<td>$40.00</td>
<td>$20,000.00</td>
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<tr>
<td>11</td>
<td>Apprentice Electrician - Nights and Weekends</td>
<td>25</td>
<td>$35.00</td>
<td>$875.00</td>
<td>$35.00</td>
<td>$1,350.00</td>
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<tr>
<td>12</td>
<td>Apprentice Electrician - Holidays</td>
<td>10</td>
<td>$35.00</td>
<td>$350.00</td>
<td>$68.00</td>
<td>$680.00</td>
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<tr>
<td>13</td>
<td>Electrician's Helper - Straight/Regular Time</td>
<td>500</td>
<td>$9.00</td>
<td>$4,500.00</td>
<td>$40.00</td>
<td>$20,000.00</td>
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<td>Electrician's Helper - Nights and Weekends</td>
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<td>$325.00</td>
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<td>$1,350.00</td>
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<td>Electrician's Helper - Holidays</td>
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<td>$13.00</td>
<td>$130.00</td>
<td>$68.00</td>
<td>$680.00</td>
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<td>16</td>
<td>Foreman/Supervisor - Straight/Regular Time</td>
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<td>$35.00</td>
<td>$7,000.00</td>
<td>$49.50</td>
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<td>Foreman/Supervisor - Nights and Weekends</td>
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<td>$875.00</td>
<td>$67.00</td>
<td>$1,675.00</td>
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<td>18</td>
<td>Foreman/Supervisor - Holidays</td>
<td>10</td>
<td>$35.00</td>
<td>$350.00</td>
<td>$84.25</td>
<td>$842.50</td>
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<tr>
<td>19</td>
<td>General Laborer - Straight/Regular Time</td>
<td>300</td>
<td>$9.00</td>
<td>$2,700.00</td>
<td>$34.00</td>
<td>$10,200.00</td>
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<td>20</td>
<td>General Laborer - Nights and Weekends</td>
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<td>$13.00</td>
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<td>$51.00</td>
<td>$1,020.00</td>
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<td>21</td>
<td>General Laborer - Holidays</td>
<td>10</td>
<td>$13.00</td>
<td>$130.00</td>
<td>$68.00</td>
<td>$680.00</td>
</tr>
</tbody>
</table>

TOTAL BID, SECTION B (ITEMS 7-21):  $49,070.00

SECTION A + SECTION B (SUM OF ITEMS 1-21):  $144,370.00

*NOTICE: Bid award is contingent upon vendor meeting minimum specifications and formal authorization by City officials.

CERTIFIED:  
P. Vice, Purchasing Manager  
Witness  
Date: 10-16-15
INVITATION TO BID

INVITATION TO BID: Bid 15-57, Electrical Contractor
DEADLINE: Friday, October 16, 2015 before 2:00 PM, Local Time
DELIVERY LOCATION: Room 306 – 113 W. Mountain, Fayetteville, AR 72701
PURCHASING AGENT: Andrea Foren Rennie, CPPO, CPPB, aforen@fayetteville-ar.gov
DATE OF ISSUE AND ADVERTISEMENT: Friday, October 02 and 09, 2015

INVITATION TO BID
Bid 15-57, Electrical Contractor

No late bids will be accepted. Bids shall be submitted in sealed envelopes labeled with the name and address of the bidder.

All bids shall be submitted in accordance with the attached City of Fayetteville specifications and bid documents attached hereto. Each bidder is required to fill in every blank and shall supply all information requested; failure to do so may be used as basis of rejection.

The undersigned hereby offers to furnish & deliver the articles or services as specified, at the prices & terms stated herein, and in strict accordance with the specifications and general conditions of bidding, all of which are made a part of this offer. This offer is not subject to withdrawal unless upon mutual written agreement by the Proposer/Bidder and City Purchasing Manager.

Name of Firm: King Electric
Contact Person: Chris King Title: Owner
E-Mail: chris@kingelectric.net Phone: 479-443-0006
Business Address: 2145 W Moore Lane
City: Fayetteville State: AR Zip: 72704
Signature: Chris King Date: 10-16-15
State of Arkansas

Contractors Licensing Board

AUSTIN KING, INC., D/B/A KING ELECTRICAL CONTRACTORS, INC.
2145 W MOOER LN
FAYETTEVILLE, AR 72704

This is to Certify That

AUSTIN KING, INC., D/B/A KING ELECTRICAL CONTRACTORS, INC.

is duly licensed under the provisions of Act 150 of the 1965 Acts as amended and is entitled to practice Contracting in the State of Arkansas within the following classification:

ELECTRICAL

with the following suggested bid limit

Unlimited

from May 22, 2015 until April 30, 2016

when this Certificate expires.

Witness our hands of the Board, dated at North Little Rock, Arkansas:

[Signature]
CHAIRMAN

[Signature]
SECRETARY
May 22, 2015 - da
City of Fayetteville Permit

PERMIT NO: 1129

ISSUED DATE: 8/28/2011
EXPIRATION: 10/31/2015

Business Name: King Electrical Contractors
Physical Address: 2145 W Moore Ln
Fayetteville, AR 72704

Authorized Signature: [Signature]

Date: 8/26/2011

This permit must be displayed in a conspicuous place on the permitted premises.
King Electrical Contractors
2145 W Moore Lane
Fayetteville AR 72704
479-443-0006
Fax 479-443-1719

City of Fayetteville
113 W Mountain
Fayetteville AR, 72701

Bid #15-75 Electrical Contractor

References:
City of Fayetteville- Have held contract for electrical since 2008, doing electrical work per specifications.

Kinco Contractors
3803 Kelley Avenue
Springdale AR, 72762
479-751-8606
Mark Dillard
Have worked for Kinco doing electrical and service work on commercial buildings.

Crossland Construction
1800 S. 52nd Street
Rogers AR, 72758
479-464-7077
Ben Ranshaw
Have worked for Crossland doing electrical service and install on commercial projects.
Unsigned bids will be rejected. Items marked * are mandatory for consideration.

*NAME OF FIRM: Austin King Inc

*D/B/A or Corporation Name: OBA King Electric

*BUSINESS ADDRESS: 2145 W Moore Lane

*CITY: Fayetteville  *STATE: AR  *ZIP: 72709

*PHONE: 7204  FAX: 479-443-1719

*E-MAIL: chris@kinglelectric.net

*BY: (PRINTED NAME)  Chris King

*AUTHORIZED SIGNATURE: [Signature]

*TITLE: President

DUNS NUMBER: 82-937-2705  CAGE NUMBER: 62-1665009

*TAX ID NUMBER: 62-1665009

Acknowledge Addendums:

Addendum No.  Dated:  Acknowledged by:  

Addendum No.  Dated:  Acknowledged by:  

Addendum No.  Dated:  Acknowledged by:  

City of Fayetteville, AR
Bid 15-57, Electrical Contractor
Page 6 of 16
EXECUTION OF BID -

Actual specification of any deficient item shall be noted on the bid sheet or separate attachment. If specifications of item bid differ from provided literature, deviation shall be documented and certified by the manufacturer as a regular production option.

Upon signing this Bid, the bidder certifies that:

1. He/she has read and agrees to the requirements set forth in this proposal, including specifications, terms, standard conditions, and any pertinent information regarding the articles being bid on.

2. Unless otherwise noted and explained, the unit bid and listed meets or exceeds all of these requirements as specified by The City of Fayetteville.

3. The Bidder can and will comply with all specifications and requirements for delivery, documentation and support as specified herein.

4. I, as an officer of this organization, or per the attached letter of authorization, am duly authorized to certify the information provided herein is accurate and true.

5. Bidder shall comply with all State and Federal Equal Opportunity and Non-Discrimination requirements and conditions of employment in addition to all federal, state, and local laws.

6. Bidder shall disclose any possible conflict of interest with the City of Fayetteville, including, but not limited to, any relationship with any City of Fayetteville employee. Response shall disclose if a known relationship exists between any principal or employee of your firm and any City of Fayetteville employee or elected City of Fayetteville official. If no relationship exists, this should also be stated in your response. Failure to disclose such a relationship may result in cancellation of a purchase and/or contract as a result of your response.

   V  1.) NO KNOWN RELATIONSHIP EXISTS

   2.) RELATIONSHIP EXISTS (Please explain): ___________________________________________

7. Bidder will perform the Work in compliance with all applicable trench safety standards set forth in Occupational Safety and Health Administration (OSHA) Part 1926 – Subpart P – Excavations.

8. As a bidder on this project, you are required to provide debarment/suspension certification indicating that you are in compliance with the below Federal Executive Order. Certification can be done by completing and signing this form.

   a. Federal Executive Order (E.O.) 12549 "Debarment and Suspension“ requires that all contractors receiving individual awards, using federal funds, and all sub-recipients certify that the organization and its principals are not debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded by any Federal department or agency from doing business with the Federal Government.

   b. Your signature below certifies that neither you nor your principal is presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any federal department or agency.

City of Fayetteville, AR
Bid 15-57, Electrical Contractor
Page 5 of 16
# City of Fayetteville, Arkansas
## Bid 15-57, Electrical Contractor
### Bid Form

**City of Fayetteville, Arkansas**  
**Bid 15-57, Electrical Contractor**

**Date Issued:**  
Friday, October 02, 2015

**F.O.B.**  
Fayetteville, Arkansas as needed

**Deadline:**  
Friday, October 16, 2015 before 2:00 PM, local time

**Purchasing Agent Contact Information**  
Andrea Foren Rennie, CPPO, CPPB, (479) 575-8220, aforen@fayetteville-ar.gov

## SECTION A: Materials (Estimated Annual)

<table>
<thead>
<tr>
<th>ITEM</th>
<th>DESCRIPTION</th>
<th>MARK UP %</th>
<th>CONTRACTORS MATERIAL COST ESTIMATE</th>
<th>ESTIMATED MATERIAL COST WITH MARK UP %</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Material (Cost plus %) $50-$100</td>
<td>15 %</td>
<td>$1,000.00</td>
<td>$1,150.00</td>
</tr>
<tr>
<td>2</td>
<td>Material (Cost plus %) $101-$300</td>
<td>15 %</td>
<td>$1,000.00</td>
<td>$1,150.00</td>
</tr>
<tr>
<td>3</td>
<td>Material (Cost plus %) $301-$1000</td>
<td>15 %</td>
<td>$5,000.00</td>
<td>$5,750.00</td>
</tr>
<tr>
<td>4</td>
<td>Material (Cost plus %) $1001-$5000</td>
<td>15 %</td>
<td>$5,000.00</td>
<td>$5,750.00</td>
</tr>
<tr>
<td>5</td>
<td>Material (Cost plus %) $5000 and up</td>
<td>10 %</td>
<td>$65,000.00</td>
<td>$71,500.00</td>
</tr>
<tr>
<td>6</td>
<td>Rental Equipment (Cost plus %)</td>
<td>0 %</td>
<td>$10,000.00</td>
<td>$10,000.00</td>
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</tbody>
</table>

**Total Bid, Section A (Items 1-6):** $95,300.00

## Section B: Hours (Estimated Annual)

<table>
<thead>
<tr>
<th>ITEM</th>
<th>DESCRIPTION</th>
<th>ESTIMATED HOURS PER YEAR</th>
<th>PRICE/HOUR</th>
<th>ESTIMATED COST</th>
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<tbody>
<tr>
<td>7</td>
<td>Journeyman Electrician - Straight/Regular Time</td>
<td>500</td>
<td>$35.00</td>
<td>$17,500.00</td>
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<tr>
<td>8</td>
<td>Journeyman Electrician - Nights and Weekends</td>
<td>25</td>
<td>$45.00</td>
<td>$1,125.00</td>
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<tr>
<td>9</td>
<td>Journeyman Electrician - Holiday</td>
<td>10</td>
<td>$45.00</td>
<td>$450.00</td>
</tr>
<tr>
<td>10</td>
<td>Apprentice Electrician - Straight/Regular Time</td>
<td>500</td>
<td>$25.00</td>
<td>$12,500.00</td>
</tr>
<tr>
<td>11</td>
<td>Apprentice Electrician - Nights an Weekends</td>
<td>25</td>
<td>$35.00</td>
<td>$875.00</td>
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<tr>
<td>12</td>
<td>Apprentice Electrician - Holidays</td>
<td>10</td>
<td>$35.00</td>
<td>$350.00</td>
</tr>
<tr>
<td>13</td>
<td>Electrician's Helper - Straight/Regular Time</td>
<td>500</td>
<td>$9.00</td>
<td>$4,500.00</td>
</tr>
<tr>
<td>14</td>
<td>Electrician's Helper - Nights and Weekends</td>
<td>25</td>
<td>$13.00</td>
<td>$325.00</td>
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<tr>
<td>15</td>
<td>Electrician's Helper - Holidays</td>
<td>10</td>
<td>$13.00</td>
<td>$130.00</td>
</tr>
<tr>
<td>16</td>
<td>Foreman/Supervisor - Straight/Regular Time</td>
<td>200</td>
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<td>$7,000.00</td>
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<tr>
<td>17</td>
<td>Foreman/Supervisor - Nights and Weekends</td>
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<td>$35.00</td>
<td>$875.00</td>
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<tr>
<td>18</td>
<td>Foreman/Supervisor - Holidays</td>
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<td>$35.00</td>
<td>$350.00</td>
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<tr>
<td>19</td>
<td>General Laborer - Straight/Regular Time</td>
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<td>$7,200.00</td>
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<td>20</td>
<td>General Laborer - Nights and Weekends</td>
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<td>$260.00</td>
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<tr>
<td>21</td>
<td>General Laborer - Holidays</td>
<td>10</td>
<td>$13.00</td>
<td>$130.00</td>
</tr>
</tbody>
</table>

**Total Bid, Section B (Items 7-21):** $49,070.00

**Total Base Bid:** $144,370.00

**Section A + Section B (Sum of Items 1-21):**

**NAME OF FIRM:** King Electric

THIS BID FORM CONTINUES ON THE NEXT PAGE...
Search Incorporations, Cooperatives, Banks and Insurance Companies

Printer Friendly Version
LLC Member information is now confidential per Act 865 of 2007

Use your browser's back button to return to the Search Results

Begin New Search

For service of process contact the Secretary of State's office.

<table>
<thead>
<tr>
<th>Corporation Name</th>
<th>AUSTIN KING, INC.</th>
</tr>
</thead>
<tbody>
<tr>
<td>Fictitious Names</td>
<td>KING ELECTRICAL CONTRACTORS, INC.</td>
</tr>
<tr>
<td>Filing #</td>
<td>100142465</td>
</tr>
<tr>
<td>Filing Type</td>
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<tr>
<td>Filed under Act</td>
<td>Dom Bus Corp; 958 of 1987</td>
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<tr>
<td>Status</td>
<td>Good Standing</td>
</tr>
<tr>
<td>Principal Address</td>
<td></td>
</tr>
<tr>
<td>Reg. Agent</td>
<td>CHRISTERFER L KING</td>
</tr>
<tr>
<td>Agent Address</td>
<td>2145 MOORE LANE</td>
</tr>
<tr>
<td></td>
<td>FAYETTEVILLE, AR 72703</td>
</tr>
<tr>
<td>Date Filed</td>
<td>12/27/1996</td>
</tr>
<tr>
<td>Officers</td>
<td>SEE FILE, Incorporator/Organizer</td>
</tr>
<tr>
<td></td>
<td>PIER, BURCH &amp; SCHERMERHORN, Tax Preparer</td>
</tr>
<tr>
<td></td>
<td>CHRISTERFER L. KING, President</td>
</tr>
<tr>
<td></td>
<td>KAREN KING, Secretary</td>
</tr>
<tr>
<td></td>
<td>CHRISTERFER L. KING, Vice-President</td>
</tr>
<tr>
<td></td>
<td>KAREN KING, Treasurer</td>
</tr>
<tr>
<td>Foreign Name</td>
<td>N/A</td>
</tr>
<tr>
<td>Foreign Address</td>
<td></td>
</tr>
<tr>
<td>State of Origin</td>
<td>N/A</td>
</tr>
</tbody>
</table>

**Purchase a Certificate of Good Standing for this Entity**

**Pay Franchise Tax for this corporation**
**CERTIFICATE OF LIABILITY INSURANCE**

**DATE (MM/DD/YYYY)**: 11/08/2017

**PRODUCER**
Sterling Seacrest Partners, Inc  
P O Box 3467  
Little Rock AR 72203  
Gina Doiron  
(501)478-2959  
(501)246-8225  
gdoiron@sspins.com

**INSURED**
Austin King, Inc., DBA: King Electrical Contractors  
2145 W. Moore Lane  
Fayetteville AR 72704

**CITY OF FAYETTEVILLE**
113 W. Mountain St.  
Fayetteville AR 72701-6069

---

**COVERAGES**

**CERTIFICATE NUMBER:** 17-18 All Lines  
**REVISION NUMBER:**

---

**INSR LTR**  
**TYPE OF INSURANCE**  
**ADD/SUBR**  
**VWD**  
**POLICY NUMBER**  
**POLICY EFF (MM/DD/YYYY)**  
**POLICY EXP (MM/DD/YYYY)**  
**LIMITS**

A  
**COMMERCIAL GENERAL LIABILITY**  
X CLAIMS-MADE  
X OCCUR  
Y Y 60496288  
09/16/2017 09/16/2018  
P L I M I T S  
EACH OCCURRENCE $1,000,000  
DAMAGE TO RENTED PREMISES (Ex occurrence) $100,000  
MED EXP (Any one person) $5,000  
PERSONAL & ADV INJURY $1,000,000  
GENERAL AGGREGATE $2,000,000  
PRODUCTS - COMPO/OP AGG $2,000,000  
Employee Benefits $1,000,000  

A  
**AUTOMOBILE LIABILITY**  
Y ANY AUTO  
Y OWNED AUTOS ONLY  
X HIRED AUTOS ONLY  
X NON-OWNED AUTOS ONLY  
Y Y 60496288  
09/16/2017 09/16/2018  
C O M B I N E D S I N G L E L I M I T (Ex accident) $1,000,000  
BODILY INJURY (Per person) $1,000,000  
BODILY INJURY (Per accident) $1,000,000  
PROPERTY DAMAGE (Per accident) $1,000,000  

A  
**UMBRELLA LIAB**  
Y OCCUR  
Y CLAIMS-MADE  
Y 60496288  
09/16/2017 09/16/2018  
E A C H O C C U R R E N C E  
$2,000,000  
AGGREGATE $2,000,000  

A  
**WORKERS COMPENSATION & EMPLOYERS' LIABILITY**  
Y N A Y 60496288  
09/16/2017 09/16/2018  
E L L - E A C H A C C I D E N T  
$1,000,000  
E L L - D I S E A S E - EA EMPLOYEE $1,000,000  
E L L - D I S E A S E - POLICY LIMIT $1,000,000  

A  
**EXCESS LIABILITY**  
Installation Floater  
60496288  
09/16/2017 09/16/2018  
LIMIT PER JOBSITE  
$500,000  
STORED MATERIALS DEDUCTIBLE  
$1,000  

**DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)**

**CERTIFICATE HOLDER**
City of Fayetteville  
113 W. Mountain St.  
Fayetteville AR 72701-6069

**CANCELLATION**
SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

Authorized Representative  
[Signature]

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ACORD 25 (2016/03)  
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AUSTIN KING, INC. DBA KING ELECTRICAL CONTRACTORS

ENDORSED ADDITIONAL INSURED:
If required by written contract, certificate holder is included as an additional insured on a primary and noncontributory basis.
("Y" denotes coverage.)

ENDORSED WAIVER OF SUBROGATION:
If required by written contract, waiver of subrogation applies in favor of certificate holder.
("Y" denotes coverage.)