

City of Fayetteville Staff Review Form

2020-0401

Legistar File ID

June 2nd, 2020

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

Matt Mihalevich

5/13/2020

ENGINEERING (621)

Submitted By

Submitted Date

Division / Department

Action Recommendation:

Staff recommends approval of a proposal based on the City contract for electrical services established by resolution 199-15 from King Electrical Contractors, Inc. in the amount of \$67,319 with a project contingency in the amount of \$7,681 for the installation of trail lights along the Niokaska Creek Trail from Crossover Road to Gulley Park.

Budget Impact:

2250.520.9255-5806.00	Gulley Park Trails
4470.800.8830-5814.05	Niokaska Creek Trail
Account Number	Fund
13001.1804	Park Improvements
02016.1601	Trail Improvements
Project Number	Project Title
Budgeted Item? Yes	Current Budget \$ 475,887.00
	Funds Obligated \$ 265,572.60
	Current Balance \$ 210,314.40
Does item have a cost? Yes	Item Cost \$ 75,000.00
Budget Adjustment Attached? No	Budget Adjustment
	Remaining Budget \$ 135,314.40

V20180321

Purchase Order Number: \_\_\_\_\_

Previous Ordinance or Resolution # \_\_\_\_\_

Change Order Number: \_\_\_\_\_

Approval Date: \_\_\_\_\_

Original Contract Number: \_\_\_\_\_

Comments: Proposal is based on cost from bid 15-57 and resolution 199-15.



**MEETING OF JUNE 2<sup>ND</sup>, 2020**

**TO:** Mayor and City Council

**THRU:** Susan Norton, Chief of Staff  
Terry Gulley, Transportation Services Director  
Chris Brown, City Engineer

**FROM:** Matt Mihalevich, Trails Coordinator

**DATE:** May 13<sup>st</sup>, 2020

**SUBJECT:** 2020-0401 – Niokaska Creek Trail lighting installation

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**RECOMMENDATION:**

Staff recommends approval of a proposal based on the City contract for electrical services established by resolution 199-15 from King Electrical Contractors, Inc. in the amount of \$67,319 with a project contingency in the amount of \$7,681 for the installation of trail lights along the Niokaska Creek Trail from Crossover Road to Gulley Park.

**BACKGROUND:**

The City trail construction crew is nearing completion of the 2-mile long Niokaska Creek Trail connecting Gulley Park to Mud Creek Trail and the Razorback Greenway. Approximately  $\frac{3}{4}$  of a mile of this trail connection is complete and includes lighting. In March of 2020, resolution #20-34 approved the purchase of the light fixtures and poles to complete the Niokaska Creek Trail lighting. This proposal with King Electrical Contractors, Inc. is for the installation of these light fixtures and poles and pull wire through installed conduit on the section of new trail through Gulley Park to the Fire Station #5 at Old Wire Road as shown on the attached map.

**DISCUSSION:**

The trail standard trail lights are full cut-off and dark sky friendly as shown below a warm 3,000K in color to benefit wildlife and reduce visual fatigue in for trail users. The cost of the lighting installation by King Electrical Contractors is established by Bid #15-57 and resolution 199-15.

**BUDGET/STAFF IMPACT:**

The installation of the Niokaska Creek Trail lights has been budgeted through the trail development CIP program. Installation of 23 trail lights estimated at \$13,500 along the southern loop trail within Gulley Park is included in this proposal and has been budgeted separately through the Parks and Recreation Department. These costs will be split on the purchase order.

**ATTACHMENTS:**

Niokaska Trail Lighting Map  
King Electrical Contractors Proposal  
Bid 15-57 and Resolution 199-15 with insurance

**Mud Creek Trail  
To Razorback  
Greenway**



**KING ELECTRICAL CONTRACTORS  
2145 WEST MOORE LANE  
FAYETTEVILLE AR 72704**

479-443-0006 FAX 479-443-1719

Email: tim@ckingelectric.net

**PROPOSAL**

TO: City of Fayetteville Attn. Matt Mihalevich	PHONE	DATE 5-13-2020
	JOB NAME  Niokaska Creek Trails	
<b>JOB DESCRIPTION</b>  Install 99 pole lights furnished by city. Furnish and install 2 new Milbank services with time clocks for lights 2 LED lights in tunnel. Furnish all wire to pole lights and conduit and wire in tunnel.  23 Lights in Gulley Park Mat. \$4050.00 Labor \$9450.00  76 Lights on trail Mat. \$11,550.00 Labor \$26,950.00  2 Milbank services Mat. \$7475.00 Labor \$5874.00  2 Tunnel lights Mat. \$1250.00 Labor \$720.00  This bid is in compliance with the contract that King Electrical Contractors has with the City of Fayetteville (Bid 15-57 and Resolution 199-15).		
PROPOSAL GOOD FOR 30 DAYS		DOLLARS:  \$ 67,319.00
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



113 West Mountain Street  
Fayetteville, AR 72701  
(479) 575-8323

**Resolution: 199-15**

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**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

The official seal of the City of Fayetteville, Arkansas, is circular with a blue border. Inside the border, the words "CITY CLERK / TREASURER" are at the top, "CITY OF FAYETTEVILLE" is in the middle, and "WASHINGTON COUNTY ARKANSAS" is at the bottom.





# City of Fayetteville, Arkansas

113 West Mountain Street  
Fayetteville, AR 72701  
(479) 575-8323

## Text File

File Number: 2015-0497

Agenda Date: 11/3/2015

Version: 1

Status: Passed

In Control: City Council Meeting

File Type: Resolution

Agenda Number: C. 1

### **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

10/16/2015

Purchasing /

Finance & Internal Services Department

Submitted By

Submitted Date

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:

Various

Various

Account Number

Fund

Various

Various

Project Number

Project Title

Budgeted Item? NA

Current Budget \$ -

Funds Obligated \$ -

Current Balance \$ -

Does item have a cost? No

Item Cost \$ -

Budget Adjustment Attached? No

Budget Adjustment

Remaining Budget \$ -

V20140710

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.



## CITY COUNCIL AGENDA MEMO

### 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

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#### 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 3rd 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.

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: CKK

Chris King President

Printed Contractor Name & Title

ATTEST:

Karen King

Company Secretary

2145 W Moore Lane

Business Address

Fayetteville AR 72704

City, State & Zip Code

Date Signed: 10-16-15

CITY OF FAYETTEVILLE, ARKANSAS

Lionel Jordan  
LIONEL JORDAN, Mayor

ATTEST:

Sondra E. Smith

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

			King Electric		Multi-Craft Contractors Inc		
ITEM	DESCRIPTION	Mark Up %	CONTRACTORS MATERIAL ESTIMATE	EST MATERIAL COST WITH MARK UP %	Mark Up %	CONTRACTORS MATERIAL ESTIMATE	EST MATERIAL COST WITH MARK UP %
<b>SCHEDULE A: Materials (Estimated Annual)</b>							
1	Material (Cost plus %) \$0-\$100	15%	* \$ 1,000.00	\$ 1,150.00	15%	* \$ 1,000.00	\$ 1,150.00
2	Material (Cost plus %) \$101-\$500	15%	* \$ 1,000.00	\$ 1,150.00	15%	* \$ 1,000.00	\$ 1,150.00
3	Material (Cost plus %) \$501-\$1000	15%	* \$ 5,000.00	\$ 5,750.00	15%	* \$ 5,000.00	\$ 5,750.00
4	Material (Cost plus %) \$1001-\$5000	15%	* \$ 5,000.00	\$ 5,750.00	15%	* \$ 5,000.00	\$ 5,750.00
5	Material (Cost plus %) \$5000 and up	10%	* \$ 65,000.00	\$ 71,500.00	15%	* \$ 65,000.00	\$ 74,750.00
6	Rental Equipment (Cost plus %)	0%	* \$ 10,000.00	\$ 10,000.00	15%	* \$ 10,000.00	\$ 11,500.00
<b>TOTAL BID, SECTION A (Items 1-6):</b>				\$ 95,300.00			\$ 100,050.00

<b>SCHEDULE B: Hours (Estimated Annual)</b>							
ITEM	DESCRIPTION	EST HOURS PER	PRICE/HOUR	EST COST	EST HOURS PER	PRICE PER UNIT	TOTAL
7	Journeyman Electrician - Straight/Regular Time	500	* \$ 35.00	\$ 17,500.00	500	* \$ 49.50	\$ 24,750.00
8	Journeyman Electrician - Nights and Weekends	25	* \$ 45.00	\$ 1,125.00	25	* \$ 67.00	\$ 1,675.00
9	Journeyman Electrician - Holiday	10	* \$ 45.00	\$ 450.00	10	* \$ 84.25	\$ 842.50
10	Apprentice Electrician - Straight/Regular Time	500	* \$ 25.00	\$ 12,500.00	500	* \$ 40.00	\$ 20,000.00
11	Apprentice Electrician - Nights and Weekends	25	* \$ 35.00	\$ 875.00	25	* \$ 54.00	\$ 1,350.00
12	Apprentice Electrician - Holidays	10	* \$ 35.00	\$ 350.00	10	* \$ 68.00	\$ 680.00
13	Electrician's Helper - Straight/Regular Time	500	* \$ 9.00	\$ 4,500.00	500	* \$ 40.00	\$ 20,000.00
14	Electrician's Helper - Nights and Weekends	25	* \$ 13.00	\$ 325.00	25	* \$ 54.00	\$ 1,350.00
15	Electrician's Helper - Holidays	10	* \$ 13.00	\$ 130.00	10	* \$ 68.00	\$ 680.00
16	Foreman/Supervisor - Straight/Regular Time	200	* \$ 35.00	\$ 7,000.00	200	* \$ 49.50	\$ 9,900.00
17	Foreman/Supervisor - Nights and Weekends	25	* \$ 35.00	\$ 875.00	25	* \$ 67.00	\$ 1,675.00
18	Foreman/Supervisor - Holidays	10	* \$ 35.00	\$ 350.00	10	* \$ 84.25	\$ 842.50
19	General Laborer - Straight/Regular Time	300	* \$ 9.00	\$ 2,700.00	300	* \$ 34.00	\$ 10,200.00
20	General Laborer - Nights and Weekends	20	* \$ 13.00	\$ 260.00	20	* \$ 51.00	\$ 1,020.00
21	General Laborer - Holidays	10	* \$ 13.00	\$ 130.00	10	* \$ 68.00	\$ 680.00
<b>TOTAL BID, SECTION B (ITEMS 7-21):</b>				\$ 49,070.00			\$ 95,645.00
<b>SECTION A + SECTION B (SUM OF ITEMS 1-21):</b>				\$ 144,370.00			\$ 195,695.00

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

CERTIFIED:

*P. Vice*

*Carolyn Ray*  
Witness

*10-16-15*

P. Vice, Purchasing Manager

Date





City of Fayetteville, Arkansas  
Purchasing Division – Room 306  
113 W. Mountain St.  
Fayetteville, AR 72701  
Phone: 479.575.8220  
TDD (Telecommunication Device for the Deaf): 479.521.1316

## 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](mailto: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@ckingelectric.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 MOORE LN  
FAYETTEVILLE, AR 72704

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

**This is to Certify That**

\_\_\_\_\_ 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  
113 West Mountain Street  
Fayetteville, AR 72701

## CITY OF FAYETTEVILLE BUSINESS LICENSE PERMIT

PERMIT NO.: 1129

KING ELECTRICAL CONTRACTORS  
2145 W MOORE LANE  
FAYETTEVILLE, AR 72704

ISSUED DATE: 8/26/2011

EXPIRATION: 10/31/2015

Business Name: KING ELECTRICAL CONTRACTORS  
Physical Address: 2145 W MOORE LN  
FAYETTEVILLE, AR 72704-



*W.C. Lee*

Authorized Signature

8/26/2011

Date

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. 52<sup>nd</sup> 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 DBA King Electric  
Purchase Order/Payments shall be issued to this name

\*BUSINESS ADDRESS: 2145 W Moore Lane

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

\*PHONE: 72704 FAX: 479-443-1719

\*E-MAIL: christ@kingelectric.net

\*BY: (PRINTED NAME) Chris King

\*AUTHORIZED SIGNATURE: Chris King

\*TITLE: President

DUNS NUMBER: 82-937-2705 CAGE NUMBER: \_\_\_\_\_

\*TAX ID NUMBER: 62-1665009

Acknowledge Addendums:

Addendum No. \_\_\_\_\_ Dated: \_\_\_\_\_ Acknowledged by: \_\_\_\_\_

Addendum No. \_\_\_\_\_ Dated: \_\_\_\_\_ Acknowledged by: \_\_\_\_\_

Addendum No. \_\_\_\_\_ Dated: \_\_\_\_\_ Acknowledged by: \_\_\_\_\_

#### 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.

 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  
 Bid 15-57, Electrical Contractor  
 Bid Form

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

<b>Date Issued:</b> Friday, October 02, 2015	<b>Deadline:</b> Friday, October 16, 2015 before 2:00 PM, local time
<b>F.O.B</b> Fayetteville, Arkansas as needed	<b>Purchasing Agent Contact Information</b> Andrea Foren Rennie, CPPO, CPPB, (479) 575-8220, aforen@fayetteville-ar.gov

**SECTION A: Materials (Estimated Annual)**

ITEM	DESCRIPTION	MARK UP %	CONTRACTORS MATERIAL COST ESTIMATE	ESTIMATED MATERIAL COST WITH MARK UP %
1	Material (Cost plus %) \$0-\$100	15 %	\$ 1,000.00	\$ 1150. <sup>00</sup>
2	Material (Cost plus %) \$101-\$500	15 %	\$ 1,000.00	\$ 1150. <sup>00</sup>
3	Material (Cost plus %) \$501-\$1000	15 %	\$ 5,000.00	\$ 5750. <sup>00</sup>
4	Material (Cost plus %) \$1001-\$5000	15 %	\$ 5,000.00	\$ 5750. <sup>00</sup>
5	Material (Cost plus %) \$5000 and up	10 %	\$ 65,000.00	\$ 71500. <sup>00</sup>
6	Rental Equipment (Cost plus %)	0 %	\$ 10,000.00	\$ 10,000. <sup>00</sup>
<b>Total Bid, Section A (Items 1-6):</b>				\$ 95300. <sup>00</sup>

**Section B: Hours (Estimated Annual)**

ITEM	DESCRIPTION	ESTIMATED HOURS PER YEAR	PRICE/HOUR	ESTIMATED COST
7	Journeyman Electrician - Straight/Regular Time	500	\$ 35. <sup>00</sup>	\$ 17500. <sup>00</sup>
8	Journeyman Electrician - Nights and Weekends	25	\$ 45. <sup>00</sup>	\$ 1125. <sup>00</sup>
9	Journeyman Electrician - Holiday	10	\$ 45. <sup>00</sup>	\$ 450. <sup>00</sup>
10	Apprentice Electrician - Straight/Regular Time	500	\$ 25. <sup>00</sup>	\$ 12500. <sup>00</sup>
11	Apprentice Electrician - Nights and Weekends	25	\$ 35. <sup>00</sup>	\$ 875. <sup>00</sup>
12	Apprentice Electrician - Holidays	10	\$ 35. <sup>00</sup>	\$ 350. <sup>00</sup>
13	Electrician's Helper - Straight/Regular Time	500	\$ 9. <sup>00</sup>	\$ 4500. <sup>00</sup>
14	Electrician's Helper - Nights and Weekends	25	\$ 13. <sup>00</sup>	\$ 325. <sup>00</sup>
15	Electrician's Helper - Holidays	10	\$ 13. <sup>00</sup>	\$ 130. <sup>00</sup>
16	Foreman/Supervisor - Straight/Regular Time	200	\$ 35. <sup>00</sup>	\$ 7000. <sup>00</sup>
17	Foreman/Supervisor - Nights and Weekends	25	\$ 35. <sup>00</sup>	\$ 875. <sup>00</sup>
18	Foreman/Supervisor - Holidays	10	\$ 35. <sup>00</sup>	\$ 350. <sup>00</sup>
19	General Laborer - Straight/Regular Time	300	\$ 9. <sup>00</sup>	\$ 2700. <sup>00</sup>
20	General Laborer - Nights and Weekends	20	\$ 13. <sup>00</sup>	\$ 260. <sup>00</sup>
21	General Laborer - Holidays	10	\$ 13. <sup>00</sup>	\$ 130. <sup>00</sup>
<b>Total Bid, Section B (Items 7-21):</b>				\$ 49070. <sup>00</sup>

**Total Base Bid** \$ 144,370.<sup>00</sup>

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

NAME OF FIRM

*King Electric*

THIS BID FORM CONTINUES ON THE NEXT PAGE...



ARKANSAS  
SECRETARY OF STATE*Mark Martin**Search Incorporations, Cooperatives, Banks and Insurance Companies*[Printer Friendly Version](#)

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

**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

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

**IMPORTANT:** If the certificate holder is an **ADDITIONAL INSURED**, the policy(ies) must have **ADDITIONAL INSURED** provisions or be endorsed. If **SUBROGATION IS WAIVED**, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

<b>PRODUCER</b> Sterling Seacrest Partners, Inc P O Box 3467  Little Rock AR 72203	<b>CONTACT NAME:</b> Gina Doiron <b>PHONE (A/C, No, Ext):</b> (501)478-2959 <b>E-MAIL ADDRESS:</b> gdoiron@sspins.com <b>FAX (A/C, No):</b> (501)246-8225 <b>INSURER(S) AFFORDING COVERAGE</b> <b>INSURER A:</b> United Fire & Casualty Company <b>INSURER B:</b> <b>INSURER C:</b> <b>INSURER D:</b> <b>INSURER E:</b> <b>INSURER F:</b>	<b>NAIC #</b> 13021
<b>INSURED</b> Austin King, Inc., DBA: King Electrical Contractors 2145 W. Moore Lane  Fayetteville AR 72704		

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

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	<input checked="" type="checkbox"/> <b>COMMERCIAL GENERAL LIABILITY</b> <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR <input checked="" type="checkbox"/> XCU Included <input checked="" type="checkbox"/> Blanket Contractual GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:	Y	Y	60496288	09/16/2017	09/16/2018	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000 MED EXP (Any one person) \$ 5,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000 Employee Benefits \$ 1,000,000	
A	<b>AUTOMOBILE LIABILITY</b> <input checked="" type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS ONLY <input checked="" type="checkbox"/> NON-OWNED AUTOS ONLY	Y	Y	60496288	09/16/2017	09/16/2018	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$	
A	<input checked="" type="checkbox"/> <b>UMBRELLA LIAB</b> <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED <input checked="" type="checkbox"/> RETENTION \$ 0	Y	Y	60496288	09/16/2017	09/16/2018	EACH OCCURRENCE \$ 2,000,000 AGGREGATE \$ 2,000,000 \$	
A	<b>WORKERS COMPENSATION AND EMPLOYERS' LIABILITY</b> ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N N	N/A	Y	60496288	09/16/2017	09/16/2018	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000
A	Installation Floater			60496288	09/16/2017	09/16/2018	Limit Per Jobsite 500,000 Stored Materials 500,000 Deductible 1,000	

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

See Comments/Remarks Section

**CERTIFICATE HOLDER****CANCELLATION**City of Fayetteville  
113 W. Mountain St.

Fayetteville

AR 72701-6069

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

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## COMMENTS/REMARKS

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.)