

**010480 - BIDDER'S CHECKLIST OF REQUIRED ITEMS**

This Bidder's Checklist is provided to ensure all required forms are completed and returned as part of the bid submission. All forms must be included as indicated for a bid to be considered a complete, responsive bid. Appropriate signatures and date are required on each document. If an item is missing, the bid may be declared unresponsive and therefore rejected. **This sheet will serve as the cover sheet for the bid submission.**

<b>Spec. Section</b>	<b>Description</b>	<b>Completed*</b>
	Acknowledgement of All Addenda	<input checked="" type="checkbox"/>
	<b>Bid contains the following forms:</b>	
010200	1. Insurance Coverages (Current Auto and Liability Insurance)	<input checked="" type="checkbox"/>
010300	2. Bid Bond	<input checked="" type="checkbox"/>
010400	3. Proposal (including Unit Price Schedule – if applicable)	<input checked="" type="checkbox"/>
010420	4. Statement of Bidder's Qualifications	<input checked="" type="checkbox"/>
GTC	5. Conflict of Interest Questionnaire (Form CIQ)	<input checked="" type="checkbox"/>

\*Check when filled out, signed, and included with submission of bid packet.

**Within three (3) days after Recommendation of Award:**

Bidder acknowledges that within three (3) days after being issued a Recommendation of Award, Successful Contractor is required to complete the following:

- |        |  |
|--------|--|
| 010600 | <ol style="list-style-type: none"> <li>1. Contract (executed)</li> <li>2. Texas Ethics Commission Certificate of Interested Parties (Form 1295)</li> </ol> |
|--------|--|

**Within ten (10) days after Notice of Award:**

Bidder acknowledges that within ten (10) days after Notice of Award, Successful Contractor is required to complete the following before execution and award of the contract:

- |        |  |
|--------|--|
| 010700 | 1. Performance Bond                    |
| 010720 | 2. Payment Bond                        |
| 010800 | 3. Completed Certificates of Insurance |

**Prior to Construction:**

Contractor required to submit Construction Schedule before construction begins.

Seal (if incorporated)	Bidder Name: <u>F and W Electrical Contractors, Inc.</u>
	Address: <u>6880 US Hwy 181 N.</u>
	City, State, Zip Code: <u>Floresville, TX 78114</u>
	Contractor Number: <u>State of Texas # 18239</u>
	Contact Name: <u>James P. Freasier Jr.</u>
	Title: <u>CEO</u>

Contact Number: 830-393-0083

Contact Email: jlf@fandwelectrical.com

Signature of Authorized Agent for Bidder: 

Date: 9/13/16



City of Killeen

ADDENDUM NO. 1 for Bid 16-26

REIL Installation

**BID CLOSING DATE: September 14th, 2016, @ 2:00 p.m.**

**Today's date: September 2<sup>nd</sup>, 2016.**

---

**The City has posted the Plans Holders List, Pre-Bid Meeting Minutes (with sign in sheet), and Threshold Borings**

*The information requested can be found on our City's website [www.killeentexas.gov/purchasing](http://www.killeentexas.gov/purchasing) scroll down to Bid 16-26*

---

Please acknowledge receipt of Addendum No. 1 by signing below and returning to the Purchasing Office in your packet.

---

Randy Jimenez  
Purchasing Manager

Acknowledgement:

Signature: \_\_\_\_\_

*James J. Freasier Jr.*

Print Name: \_\_\_\_\_

*James Freasier Jr.*

Title: \_\_\_\_\_

*CEO*

Company: \_\_\_\_\_

*Fand W Electrical Contractors Inc.*

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

*9/13/16*



# CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)  
6/21/2016

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 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> Catto & Catto LLP 106 S. St. Mary's St. Ste. 800 San Antonio TX 78205	<b>CONTACT NAME:</b> Nancy Pruski	
	<b>PHONE (A/C, No, Ext):</b> 210-222-2161 <b>FAX (A/C, No):</b> 210-222-1618 <b>E-MAIL ADDRESS:</b> npruski@catto.com	
<b>INSURED</b> F&W Electrical Contractors, Inc 6880 US Hwy 181 N. Floresville TX 78114	<b>INSURER(S) AFFORDING COVERAGE</b>	<b>NAIC #</b>
	INSURER A :Endurance American Insurance	10641
	INSURER B :Travelers Loyds Ins. Co.	41262
	INSURER C :Travelers Prop Cas Co of Amer	25674
	INSURER D :Travelers Indemnity Co. of CT	25682
	INSURER E :Texas Mutual Insurance Company	22945
	INSURER F :	


**COVERAGES**      **CERTIFICATE NUMBER: 259678720**      **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 VVVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
B	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR  GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:			CO0127L624	12/31/2015	12/31/2016	EACH OCCURRENCE \$1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$300,000 MED EXP (Any one person) \$10,000 PERSONAL & ADV INJURY \$1,000,000 GENERAL AGGREGATE \$2,000,000 PRODUCTS - COMP/OP AGG \$2,000,000 \$
C	<input checked="" type="checkbox"/> AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> HIRED AUTOS <input type="checkbox"/> NON-OWNED AUTOS			BA9091C768	12/31/2015	12/31/2016	COMBINED SINGLE LIMIT (Ea accident) \$1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
D	<input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE <input type="checkbox"/> DED <input checked="" type="checkbox"/> RETENTION \$ 10,000			CUP5409B701	12/31/2015	12/31/2016	EACH OCCURRENCE \$5,000,000 AGGREGATE \$5,000,000 \$
E	<input checked="" type="checkbox"/> WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N	N/A	TSF0001102589	12/31/2015	12/31/2016	<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	<input type="checkbox"/> Excess Liability <input type="checkbox"/> Excess of Primary Umb			EXC30000021000	12/31/2015	12/31/2016	Excess of Primary 5,000,000

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

**CERTIFICATE HOLDER**      **CANCELLATION**

For Insureds Use For Insureds Use Floresville TX 78114	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 
--	---



# OLD REPUBLIC

Old Republic Surety Company  
Old Republic Insurance Company  
Bituminous Casualty Corporation

Bond # BID

## BID BOND

The American Institute of Architects,  
AIA Document No. A310 (February, 1970 Edition)

KNOW ALL MEN BY THESE PRESENTS, that we F & W Electrical Contractors, Inc.

as Principal, hereinafter called the Principal, and Old Republic Insurance Company

as Surety, hereinafter called the Surety, are held and firmly bound unto City of Killeen

207A W. Avenue D, Killeen, Texas 76451

as Obligee, hereinafter called the Obligee, in the sum of Five Percent (5%) of Greatest Amount Bid

\_\_\_\_\_ Dollars (\$ 5% GAB ),  
for the payment of which sum well and truly to be made, the said Principal and the said Surety, bind ourselves, our heirs, executors, administrators, successors and assigns, jointly and severally, firmly by these presents.

WHEREAS, the Principal has submitted a bid for REIL Installation

NOW, THEREFORE, if the Obligee shall accept the bid of the Principal and the Principal shall enter into a Contract with the Obligee in accordance with the terms of such bid, and give such bond or bonds as may be specified in the bidding or Contract Documents with good and sufficient surety for the faithful performance of such Contract and for the prompt payment of labor and material furnished in the prosecution thereof, or in the event of the failure of the Principal to enter such Contract and give such bond or bonds, if the Principal shall pay to the Obligee the difference not to exceed the penalty hereof between the amount specified in said bid and such larger amount for which the Obligee may in good faith contract with another party to perform the Work covered by said bid, then this obligation shall be null and void, otherwise to remain in full force and effect.

Signed and sealed this 14th day of September, 2016

F & W Electrical Contractors, Inc.  
**Principal** (Seal)

[Signature]  
Witness

By: [Signature]  
title: C.E.O.

Old Republic Insurance Company  
**Surety** (Seal)

[Signature]  
Witness  
Ana Tomes

By: [Signature]  
**Attorney-in-Fact**  
Becky Landry



# OLD REPUBLIC INSURANCE COMPANY

## POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS: That OLD REPUBLIC INSURANCE COMPANY, a Pennsylvania stock insurance corporation, does make, constitute and appoint: GREG LEJUNE, BECKY LANDRY, ANA T. TOMES, MARY GAINER, OF SAN ANTONIO, TX

its true and lawful Attorney(s)-in-Fact, with full power and authority, not exceeding \$50,000,000, for and on behalf of the Company as surety, to execute and deliver and affix the seal of the Company thereto (if a seal is required), bonds, undertakings, recognizances or other written obligations in the nature thereof, (other than self-insurance workers compensation bonds guaranteeing payment of benefits, asbestos abatement contract bonds, waste management bonds, hazardous waste remediation bonds or black lung bonds), as follows:

ALL WRITTEN INSTRUMENTS IN AN AMOUNT NOT TO EXCEED AN AGGREGATE OF SEVEN MILLION FIVE HUNDRED THOUSAND (\$7,500,000)----- FOR ANY SINGLE OBLIGATION, REGARDLESS OF THE NUMBER OF INSTRUMENTS ISSUED FOR THE OBLIGATION.

and to bind OLD REPUBLIC INSURANCE COMPANY thereby, and all of the acts of said Attorneys-in-Fact, pursuant to these presents, are ratified and confirmed. This document is not valid unless printed on colored background and is multi-colored. This appointment is made under and by authority of the board of directors at a meeting held on March 14, 2014. This Power of Attorney is signed and sealed by facsimile under and by the authority of the following resolutions adopted by the board of directors of the OLD REPUBLIC INSURANCE COMPANY on March 14, 2014.

RESOLVED FURTHER, that the chairman, president or any vice president of the Company's surety division, in conjunction with the secretary or any assistant secretary of the Company, be and hereby are authorized and directed to execute and deliver, to such persons as such officers of the Company may deem appropriate, Powers of Attorney in the form presented to and attached to the minutes of this meeting, authorizing such persons to execute and deliver and affix the seal of the Company to bonds, undertakings, recognizances, and suretyship obligations of all kinds, other than bail bonds, bank depository bonds, mortgage deficiency bonds, mortgage guaranty bonds, guarantees of installment paper and note guaranty bonds. The said officers may revoke any Power of Attorney previously granted to any such person. The authority of any Power of Attorney granted by any such officer of the Company as aforesaid shall not exceed fifty million dollars (\$50,000,000.00), except (a) bonds required to be filed as open penalty bonds, and (b) bonds filed with any court or governmental authority requiring an unlimited penalty in bonds filed in that court.

RESOLVED FURTHER, that any bond, undertaking, recognizance, or suretyship obligation shall be valid and binding upon the Company (i) when signed by the chairman, president or any vice president of the Company's surety division and attested and sealed (if a seal be required) by any secretary or assistant secretary; or (ii) when signed by a duly authorized Attorney-in-Fact and sealed with the seal of the Company (if a seal be required).

RESOLVED FURTHER, that the signature of any officer designated above, and the seal of the Company, may be affixed by facsimile to any Power of Attorney or certification thereof authorizing the execution and delivery of any bond, undertaking, recognizance, or other suretyship obligations of the Company, and such signature and seal when so used shall have the same force and effect as though manually affixed.

IN WITNESS WHEREOF, OLD REPUBLIC INSURANCE COMPANY has caused these presents to be signed by its proper officer, and its corporate seal to be affixed this 10TH day of APRIL, 2015.

OLD REPUBLIC INSURANCE COMPANY

*Phyllis M. Johnson*  
Assistant Secretary



*Alan Pavlic*  
Vice President

STATE OF WISCONSIN, COUNTY OF WAUKESHA - SS

On this 10TH day of APRIL, 2015, personally came before me, ALAN PAVLIC and PHYLLIS M. JOHNSON to me known to be the individuals and officers of the OLD REPUBLIC INSURANCE COMPANY who executed the above instrument, and they each acknowledged the execution of the same, and being by me duly sworn, did severally depose and say; that they are said officers of the corporation aforesaid, and that the seal affixed to the above instrument is the seal of the corporation, and that said corporate seal and their signatures as such officers were duly affixed and subscribed to the said instrument by the authority of the board of directors of said organization.



*Kathryn R. Pearson*  
Notary Public

My commission expires: 9/28/18

(Expiration of notary commission does not invalidate this instrument)

### CERTIFICATE

I, the undersigned, assistant secretary of the OLD REPUBLIC INSURANCE COMPANY, a Pennsylvania corporation, CERTIFY that the foregoing and attached Power of Attorney remains in full force and has not been revoked; and furthermore, that the Resolutions of the board of directors set forth in the Power of Attorney, are now in force.

89-5212

Signed and sealed at the City of Brookfield, WI this 14th day of September, 2016



*Jane E. Cherry*  
Assistant Secretary

CATTO & CATTO LLP

THIS DOCUMENT HAS A COLORED BACKGROUND AND IS MULTICOLORED ON THE FACE. THE COMPANY LOGO APPEARS ON THE BACK OF THIS DOCUMENT AS A WATERMARK. IF THESE FEATURES ARE ABSENT, THIS DOCUMENT IS VOID.

## IMPORTANT NOTICE

To obtain information or make a complaint:

You may call Old Republic Surety Company's and/or Old Republic Insurance Company's toll-free telephone number for information or to make a complaint at:

**1-(800) 527-9834**

You may also write to Old Republic Surety Company and/or Old Republic Insurance Company at:

**PO Box 569480  
Dallas, TX 75356-9480**

You may contact the Texas Department of Insurance to obtain information on companies, coverages, rights or complaints at:

**1-(800) 252-3439**

You may write the Texas Department of Insurance:

P.O. Box 149104  
Austin, TX 78714-9104  
Fax: (512) 475-1771  
Web: <http://www.tdi.state.tx.us>  
E-Mail: [ConsumerProtection@tdi.state.tx.us](mailto:ConsumerProtection@tdi.state.tx.us)

### **PREMIUM OR CLAIM DISPUTES:**

Should you have a dispute concerning your premium or about a claim you should contact the agent or Old Republic Surety Company and/or Old Republic Insurance Company first. If the dispute is not resolved, you may contact the Texas Department of Insurance.

### **ATTACH THIS NOTICE TO YOUR**

**POLICY:** This notice is for information only and does not become a part or condition of the attached document.

## AVISO IMPORTANTE

Para obtener informacion o para someter una queja:

Usted puede llamar al numero de telefono gratis de Old Republic Surety Company's / Old Republic Insurance Company's para informacion o para someter una queja al:

**1-(800) 527-9834**

Usted tambien puede escribir a Old Republic Surety Company / Old Republic Insurance Company:

**PO Box 569480  
Dallas, TX 75356-9480**

Puede comunicarse con el Departamento de Seguros de Texas para obtener informacion acerca de companies, coberturas, derechos o quejas al:

**1-(800) 252-3439**

Puede escribir al Departamento de Seguros de Texas:

P.O. Box 149104  
Austin, TX 78714-9104  
Fax: (512) 475-1771  
Web: <http://www.tdi.state.tx.us>  
E-Mail: [ConsumerProtection@tdi.state.tx.us](mailto:ConsumerProtection@tdi.state.tx.us)

### **DISPUTAS SOBRE PRIMAS O RECLAMOS:**

Si tiene una disputa concerniente a su prima o a un reclamo, debe comunicarse con el agente o Old Republic Surety Company / Old Republic Insurance Company primero. Si no se resuelve la disputa, puede entonces comunicarse con el departamento (TDI).

**UNA ESTE AVISO A SU POLIZA:** Este aviso es solo para proposito de informacion y no se convierte en parte o condicion del documento adjunto.

010400 - PROPOSAL

Place Skylark Field, Killeen, Tx

Date 9/13/16

Proposal of F and W Electrical Contractors, Inc

a corporation organized and existing under the laws of the State of Texas

or

Proposal of \_\_\_\_\_

a partnership consisting of \_\_\_\_\_

or

Proposal of \_\_\_\_\_

an individual doing business as \_\_\_\_\_

To: CITY OF KILLEEN

This bid results from your advertisement for bids for the construction of the **REIL INSTALLATION.**

The undersigned Bidder, having visited the site of the work, having examined the Plans, Specifications, and other Contract Documents including all Addenda, and being familiar with all of the conditions relating to the construction of the proposed project, hereby agrees to comply with all other conditions or requirements set forth in the Plans, Specifications, and other Contract Documents, and further proposes to; furnish all material, supplies, equipment, and appliances; to furnish all labor, tools, equipment and incidentals to complete the work in accordance with the Plans, Specifications, and other Contract Documents at and for the lump sum and unit prices proposed in the attached Unit Price Schedule.

The undersigned Bidder agrees to begin procurement within ten (10) calendar days after the issuance by, or on behalf of, the Owner of a "Notice to Procure". The Bidder shall submit a schedule of procurement to the engineer showing a timeline for procurement not to exceed sixty (60) days. Once procurement is completed, the Bidder will receive a "Work Order" or "Notice to Proceed" and agrees to complete the work within thirty (30) consecutive calendar days thereafter (except as modified in accordance with the General Provisions of these Contract Documents). Should the work fail to be completed within the time herein stated, the Contractor shall pay to the Owner, as fixed and agreed liquidated damages, and not as a penalty, the sum, for each day of delay until the work is completed and accepted, as stipulated in General Provisions of these Contract Documents. It is understood that additional time for the completion of the project is to be allowed only for delays as stipulated in General Provisions of these Contract Documents.



Bidder acknowledges receipt of the following addendum (addenda):


Addendum No. 1 and \_\_\_\_\_  
\_\_\_\_\_ and \_\_\_\_\_  
\_\_\_\_\_ and \_\_\_\_\_

The undersigned Bidder agrees that this bid shall be good and shall not be withdrawn for a period of Ninety (90) calendar days after the opening thereof. If written notice of the acceptance of this Proposal is mailed, telegraphed, or delivered to the undersigned within Ninety (90) days after the opening thereof, or at any time thereafter before this Proposal is withdrawn, the undersigned agrees to execute and deliver an Agreement (Contract) in the prescribed form, and furnish the required Performance and Payment Bond, within the time specified in the Contract Documents after the Agreement is presented to him for signature.

It is understood by the undersigned Bidder that the Owner reserves the right to reject any or all bids.

Accompanying this Proposal as bid security is a ~~certified check~~ bid bond (*strike one*)

in the amount of Five Percent (5%) of Greatest Amount Bid Dollars (\$ 5% GAB), being not less than five percent (5%) of the total amount of the bid. If the undersigned Bidder is the successful Bidder, but fails or refuses to execute the contract within three (3) days of being issued a Recommendation of Award and furnish the required bond within the prescribed ten (10) days of the Notice of Award, then this bid security is to become the property of the Owner as liquidated damages for the delay and additional expense to the Owner caused by such failure or refusal.

  
\_\_\_\_\_  
(Witness)

6880 US Hwy 181 N.  
\_\_\_\_\_  
Floresville, Tx 78114

Floresville, Tx 78114  
\_\_\_\_\_  
(Address)

6880 US Hwy 181 N.  
\_\_\_\_\_  
Floresville, Tx 78114

Floresville, Tx 78114  
\_\_\_\_\_  
(Office Address of Bidder)

F and W Electrical Contractors, Inc.  
\_\_\_\_\_  
(Name of Bidder)

By   
\_\_\_\_\_  
James Freasier Jr. CEO

James Freasier Jr. CEO  
\_\_\_\_\_  
(Print Name and Title)

SEAL (If Bidder is a corporation)

NOTES: Sign in ink. Do not detach.  
Items must be bid upon as specified  
in the Unit Price Schedule.

**SKYLARK FIELD  
REIL INSTALLATION  
UNIT PRICE SCHEDULE**

ITEM NO.	SPEC. NO.	DESCRIPTION	UNIT	ESTIMATED QUANTITY	UNIT PRICE	BID AMOUNT
1	SS-120-3.1	Site Preparation	LS	100%	\$ 7,000.00	\$ 7,000.00
2	SS-300-5.1	Lockout/Tagout and Constant Current Regulator Calibration Procedures	LS	100%	\$ 500.00	\$ 500.00
3	SS-305-5.1	Directional Boring, 2-Way 2" C Polyethylene Conduits	LF	200	\$ 65.00	\$ 13,000.00
4	SS-310-5.1	L-849A(L) Runway End Identification Lights System, Installed	LS	100%	\$ 30,703.00	\$ 30,703.00
5	SS-310-5.2	Runway End Identification Lights System Flight Check Mobilization	EA	1	\$ 2,000.00	\$ 2,000.00
6	SS-310-5.3	Temporary Airfield Lighting	LS	100%	\$ 500.00	\$ 500.00
7	SP-A01	Owner's Protective Insurance	LS	100%	\$ 750.00	\$ 750.00
<b>Total Bid</b>						<u>\$ 54,453.00</u>

**010420 - STATEMENT OF BIDDER'S QUALIFICATIONS**

All questions must be answered and the data given must be clear and comprehensive. This statement must be notarized. If necessary, questions may be answered on separate attached sheets. The Bidder may submit any additional information he desires.

1. Name of Bidder. *F and W Electrical Contractors Inc.*
2. Permanent main office address. *6880 US Hwy 181 N Floresville, TX 78114*
3. When organized. *12/27/1985*
4. If a corporation, where incorporated. *Texas*
5. How many years have been engaged in the contracting business under your present firm or trade name? *30 years*
6. Contracts on hand: (Schedule these, showing amount of each contract and the appropriate anticipated dates of completion). *See attached*
7. General character of work performed by your company. *Electrical*
8. Have you ever failed to complete any work awarded to you? *no*  
If so, where and why? *—*
9. Have you ever defaulted on a Contract? *no*  
If so, where and why? *—*
10. Have you ever been fined or had your license suspended by a Contractor's Licensing Board? *no*  
If so, where and why? *—*
11. List the more important projects recently completed by your company, stating the approximate cost for each, and the month and year completed. *See attached*
12. List your major equipment available for this Contract. *See attached*
13. Experience in construction work similar in importance to this project. *see attached*
14. Background and experience of the principal members of your organization, including the officers. *See attached*
15. Background and experience of the Master Electrician(s) licensed in the state of Texas issued by the Texas Department of Licensing and Regulation, who have proper skills in supervising, performing, and maintaining the electrical work. *See attached*  
  
Provide Master Electrician(s) licenses for the qualified electrical supervisor(s) for supervising the 5 kV airfield lighting work and provide Journeyman(s) licenses for those that will assist in the work. Provide certifications and qualifications of each proposed 5 kV cable splicer, with minimum (3) years continuous experience in terminating/splicing medium voltage cables.
16. Credit available: \$ *2.5 million*.

Carlos Gutierrez  
Vice President  
Frost Bank Downtown Financial Center

17. Give Bank reference: 210-220-5528 carlos.gutierrez@frostbank.com

18. Will you, upon request, fill out a detailed financial statement and furnish any other information that may be required by the Owner? yes

19. The undersigned hereby authorizes and requests any person, firm, or corporation to furnish any information requested by the Owner, in verification of the recitals comprising this statement of Bidder's Qualifications. yes

20. The Bidder shall provide a brief description of any litigation or administrative proceeding of the following types, either pending or concluded within the preceding year, to which the Bidder (and the ultimate controlling person, if different from the Bidder) or any of its directors or executive officers was a party or of which the property of any such person is or was the subject; the names of the parties and the court or agency in which such litigation or proceeding is or was pending shall be given: n/a

- (a) Administrative or judicial proceedings of any state federal agency or authority concerning environmental violations;
- (b) Proceedings which may have a material effect upon the solvency of the ultimate holding company, including but not necessarily limited to, bankruptcy and receivership; and
- (c) Criminal proceedings.

Dated at 3:11 pm this thirteenth day of September, 2016.

F and W Electrical Contractors, Inc.  
(Name of Bidder)

By James L. Freasier

Title CEO

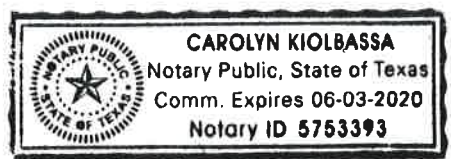
STATE OF Texas )  
 ) SS.  
COUNTY OF Wilson )

James L. Freasier being duly sworn deposes and says that he is  
CEO of F and W Electrical Contractors, Inc.  
(Name of Organization)

and that the answers to the foregoing questions and all statements therein contained are true and correct.  
SUBSCRIBED AND SWORN TO BEFORE ME this thirteenth day of September, 2016.

Carolyn Kiobassa  
(Notary Public)

My Commission Expires:  
6/3/20



Question 6

Contracts on Hand

F&W ELECTRICAL CONTRACTORS, INC.  
JOB HISTORY

JOB #	CONTRACT DESCRIPTION	ORIGINAL CONTRACT AMOUNT	% COMPLETE
14-1408	US 83, Zapata	\$160,766	
14-1424	NAS Corpus Christi	\$3,197,000	79%
15-1445	Fort Hood UAS	\$152,500	60%
15-1452	UPRR Westlake	\$420,780	92%
15-1453	Bexar County IH 410	\$4,130,780	46%
15-1456	Guadalupe County - FM 3009	\$65,595	50%
15-1462	NAS Mayport, FL	\$87,625	24%
15-1463	Dyess AFB	\$3,735	4%
15-1464	Jack Brooks RW 12-30	\$108,865	28%
16-1468	San Marcos Airport	\$39,585	65%
16-1469	Mid Valley Airport RW/TW Ext.	\$293,371	15%
16-1470	Karnes County Airport	\$53,150	38%
16-1474	NASCC	\$6,028,132	5%
16-1477	Pearsall Rd.	\$3,000	
16-1478	COSA Flashing Beacon	\$188,300	
16-1479	Bexar County - IH35	\$769,582	
16-1480	Kerrville Beacon Replacement	\$8,500	
16-1482	Hays County	\$52,668	
16-1485	San Antonio Airport - RW 12R-30L		
16-1486	Corpus Christi Airport Cable Replacement	\$16,568	
16-1487	Mathis Field - San Angelo	\$94,000	
16-1488	Union Pacific Beaumont Tower Retrofit	\$8,000	
16-1489	Marion ISD	\$38,600	
16-1491	Hays Co.- Buntion Creek Road, IH35 NBFR to Lehman	\$149,839	

Question 11

Recently Completed

F&W ELECTRICAL CONTRACTORS, INC.  
JOB HISTORY

JOB #	CONTRACT DESCRIPTION	% COMPLETE	DATE COMPLETED	FINAL CONTRACT AMOUNT
14-1393	CCIA Runway Extension 13-31	100%	04/16	\$3,521,943
15-1435	San Marcos Airport	100%	02/16	\$937,112

**F & W Electrical Contractors, Inc.**

**Available Equipment as of:**

09/13/16

Quantity	Description/Use
42	Pickup trucks - 3/4 ton or larger to transport employees and small tools.
38	Utility and specialty trailers available to haul equipment and supplies.
16	Specialty trucks: Dump Trucks/Drilling Equipment/ Bucket Trucks/Freightliner
3	Cranes
11	Backhoes
4	Skidsteers
3	Forklifts
6	Excavator
2	Directional Boring Machine

F & W also welding machines, air compressors, rammer compactors, trenchers, tampers, and excavators.

All equipment is in good condition. The average age of our vehicles is 4 years.

A detailed description of each piece of equipment is available upon request.

ATTACHMENT 1

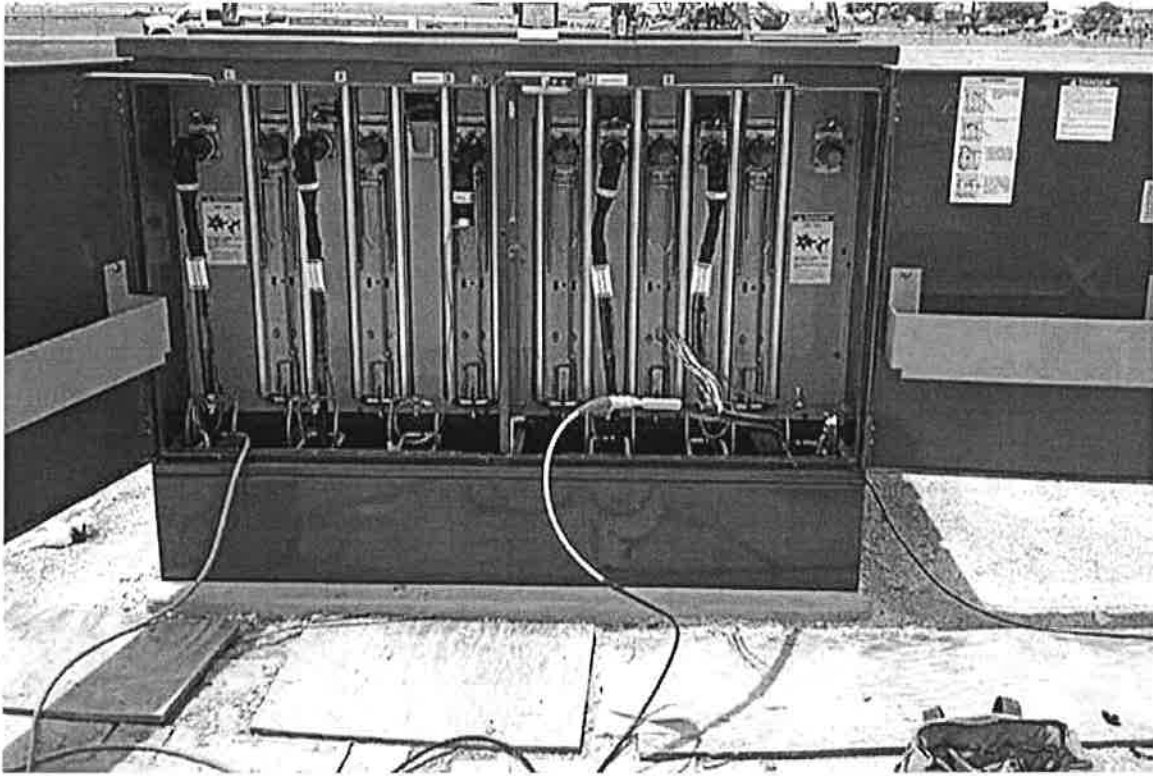
<b>EXPERIENCE INFORMATION</b> (To be completed by Contractor)	
<b>1. Contractor:</b> <b>Name:</b> F&W Electrical Contractors, Inc. <b>Address:</b> 6880 US Hwy 181 N Floresville, TX 78114	<b>2. Contract /Task Order(TO) /Purchase Order (PO) Number:</b> Contract No W912BV-10-C-2001
	<b>3. Contract/TO/PO Dollar Value:</b> \$1,850,656.99
	<b>4. Contract/TO /PO Status:</b> <input type="checkbox"/> Active <input checked="" type="checkbox"/> Complete  <b>Completion Date (w/ extensions):</b> <u>May 2012</u>  <b>Percentage Complete:</b> <u>100%</u>
<b>5. Project Title:</b> FY10 Repair Taxiways  <b>Location:</b> <u>Altus AFB, OK</u>	
<b>6. Project Description-- to include the role of the contractor on the project and specific responsibilities of the contractor in performance of the effort:</b>  F&W served as an electrical subcontractor to Head Inc.  Scope of work included demo, over 50,000 LF of 2" duct bank, over 100,000 LF of 5kv cable, over 600 LED MITL installations. In addition a control system modification was performed.	
<b>7. Project Owner or Project Manager for the Client – provide:</b>  <b>Name:</b> US Army Corp of Engineers  <b>Address:</b> 1645 S 10 E Ave, Tulsa, OK 74128  <b>Telephone Number and E-mail:</b> (918) 669-7366	



**ATTACHMENT 1**

<b>EXPERIENCE INFORMATION</b> (To be completed by Contractor)	
<b>1. Contractor:</b> <b>Name:</b> F&W Electrical Contractors, Inc. <b>Address:</b> 6880 US Hwy 181 N Floresville, TX 78114	<b>2. Contract /Task Order(TO) /Purchase Order (PO) Number:</b> TIP 1284 IAH. FAA
	<b>3. Contract/TO/PO Dollar Value:</b> \$2,346,239.57
	<b>4. Contract/TO /PO Status:</b> <input type="checkbox"/> Active <input checked="" type="checkbox"/> Complete  <b>Completion Date (w/ extensions):</b> <u>May 2013</u>  <b>Percentage Complete:</b> <u>100%</u>
<b>5. Project Title:</b> ELD Power Cable Replacement Project  <b>Location:</b> <u>Houston Intercontinental Airport, Houston, Texas</u>	
<b>6. Project Description-- to include the role of the contractor on the project and specific responsibilities of the contractor in performance of the effort:</b>  F&W served as an electrical subcontractor to Wells Global. Scope of work included demo, over 24,000 LF of various sized duct bank ranging for 1 way 2" to 5 way 4", over 3,000 LF of bores, over 36,000 LF of 15 KV MV cable, and switch gear installation.	
<b>7. Project Owner or Project Manager for the Client – provide:</b>  <b>Name:</b> Federal Aviation Admin.  <b>Address:</b> Infrastructure Engineering Center, Fort Worth - A (AJW-C14E)  <b>Telephone Number and E-mail:</b> 817-503-5018 gary.bagwell@faa.gov	

ELD Power Cable Replacement Project  
Houston Intercontinental Airport, Houston, Texas



**ATTACHMENT 1**

<b>EXPERIENCE INFORMATION</b> (To be completed by Contractor)	
<b>1. Contractor:</b> <b>Name:</b> F&W Electrical Contractors, Inc. <b>Address:</b> 6880 US Hwy 181 N Floresville, TX 78114	<b>2. Contract /Task Order(TO) /Purchase Order (PO) Number:</b> Contract No 9500490 AIP Grant No. 3-48-0064-102-2012 <b>3. Contract/TO/PO Dollar Value:</b> \$2,456,253 <b>4. Contract/TO /PO Status:</b> <input type="checkbox"/> Active <input checked="" type="checkbox"/> Complete <b>Completion Date (w/ extensions):</b> <u>February 2014</u> <b>Percentage Complete:</b> <u>100%</u>
<b>5. Project Title:</b> Rehabilitate Airfield Lighting Systems FY 2012 <b>Location:</b> <u>Dallas/Fort Worth International Airport</u>	
<b>6. Project Description-- to include the role of the contractor on the project and specific responsibilities of the contractor in performance of the effort:</b> <p>F&amp;W served as an electrical subcontractor for Phillip May Corporation. Scope of work included demo, over 12,000 LF of various sized duct bank ranging for 1 way 2" to 10 way 2", over 1,800 LF of 10 way 2" bores, over 135,000 LF of 5 KV cable, 10 Way Plaza Junction Cans, Replacement of 10 Constant Current Regulators, installation of 575 LED Fixtures and 40 guidance signs on Taxiways Y &amp; Z.</p>	
<b>7. Project Owner or Project Manager for the Client – provide:</b> <b>Name:</b> DFW Airport <b>Address:</b> 3003 S Service Road, DFW Airport, TX 75261 <b>Telephone Number and E-mail:</b> 972-973-1758	

**Carla S. Hild, CPA**  
**4629 Silverton**  
**Schertz, TX 78154**  
**(210) 383-1765**  
**c\_hild@yahoo.com**

- Objective:** To obtain a challenging position that requires a wide spectrum of responsibility and encourages teamwork and development throughout the company.
- Education:** MAFM, October, 2015; Keller Graduate School of Management, San Antonio, Texas.  
BA, Accounting, December, 1987; University of West Florida, Pensacola, Florida.
- Experience:** Valuable experience in public and industry accounting to include: office management, administrative duties, supervisory responsibilities, computer setup, and network administration.
- 1997 – Present: Currently employed by F & W Electrical Contractors, Inc. as CFO/Office Manager. Responsibilities include preparation, analysis, and presentation of financial reports; supervision and review of accounting functions to include: A/R, A/P, job costing, payroll, general ledger, and monthly closing procedures; coordination of all audits; implementation and maintenance of sound policies and procedures; direct point of contact for banking, bonding compliance, and insurance for the company.
- 1991 – 1997: Holt Company of Texas; Accounting Manager. Supervised accounts receivable and cash management. Prepared and analyzed monthly financial statements. Reconciled and reviewed balance sheet accounts, analyzed budget variances. Administered and maintained company auto reimbursement program. Processed and prepared payroll data as needed.
- 1987 – 1989: Accountant, Gary L. Lamalie, CPA, Mary Esther, Florida.  
Prepared federal income tax returns and extensions for individuals, partnerships, and corporations. Prepared payroll and state sales tax returns. Prepared and processed monthly client write-ups.
- 1987: Accountant, Douglas E. Young, CPA, Destin, Florida.  
Prepared trial balances and federal income tax returns for individuals, partnerships, and corporations with emphasis on homeowner's associations. Assisted in a government audit.
- 1982 – 1984: Accounting Clerk, Greyhound Computer Corporation, Phoenix, Arizona.  
Recorded accounts payable in general ledger, typed vouchers, maintained files. Promoted to Commissions Payable Clerk. Responsible for computing commissions based on present and residual value of contracts and equipment. Contributed to the implementation of a computerized commissioning program.
- 1977 – 1982: Communications Systems Analyst, US Air Force.  
Identified communications data, processed intelligence reports, utilized advance computer systems to track aircraft movement, analyzed radio signals. Chief of quality control for communications activity center.

# JENNIFER KINCAID

6880 US Hwy 181 N, Floresville, TX 78114

Work: (830) 393-0083 ext. 17 ~Email [jennifer@fandwelectrical.com](mailto:jennifer@fandwelectrical.com)

---

## PROFILE:

- Knowledgeable of the day to day operations of small business
- Strong communication skills
- Able to adapt quickly
- Experienced in work well with a team
- Enjoy working in a fast paced environment, capitalizing on strong time management skills

## SCHOLASTIC BACKGROUND & CERTIFICATIONS:

- **SHRM Senior Certified Professional (SHRM-SCP)**
- **Senior Professional in Human Resources (SPHR)**
- **OSHA 30 Hour**
- **M.B.A. in Management**
  - Our Lady of the Lake University
  - Cumulative GPA: 4.0/4.0, Inducted in the Delta Mu Delta Honor Society
- **B.B.A. in Marketing**
  - The University of Texas at San Antonio
  - Cumulative GPA: 3.65/4.0
  - Recognized on the Dean's List multiple semesters
- **Business Careers High School, San Antonio, TX**
  - Recruited and Accepted into this magnet school program

## WORK EXPERIENCE:

- **2006-Present** **F&W Electrical Contractors** **Floresville, TX**
  - **Human Resources/Safety Manager**
  - Responsible for all aspects of hiring, training, terminations, benefits, and 401k. Work with insurance carriers and oversee workers compensation claims. Updates and implements policies and procedures for both employment and safety issues. Coordinates with various government entities on reporting, audits and compliance.
  - **Corporate Secretary**
  - Scheduling meetings and maintaining the minutes for the board of directors
  - **Project/Contract Coordinator**
  - Locate projects for bid, request quotes from vendors, coordinate with estimators on bid proposals, manage bonds/insurance, review contracts on awarded projects, manage material data submittals to engineers to ensure product meets specification, create and review pre-project resource plans with project superintendents



# Electrical Contractors, Inc.

PO Box 98  
Floresville, Texas 78114  
(830) 393-0083  
Fax (830) 393-4730

## Company Resume

**James L. Freasier, Jr.**  
**President**  
**Master Electrician**

### EDUCATION/PROFESSIONAL

MBA – International Business

BBA- The University of Texas at San Antonio, Major in Business Management,  
concentration in Building Development.

**LICENSES:** Master Electrician - State of Texas  
Master Electrician - Louisiana  
FAA Private Pilot License  
Texas Real Estate Sales License

### TECHNICAL SKILLS

James possesses over 25 years experience with large residential, commercial, industrial, and airfield lighting projects to include all aspects of primary distribution, CATV, computer, communication, fire alarm, security systems, and airfield lighting systems.

### WORK EXPERIENCE

James began his career in the electrical environment in 1976 as a project manager/superintendent with Hallmark Electric in San Antonio, Texas. After eight year with Hallmark Electric, James felt the need to move forward. During the next four years he worked with Fisk Electric located in San Antonio, Texas and then Webb Electric Company in Pensacola, Florida. While both jobs brought him new responsibilities as an estimator and Chief of Quality Control, James wanted to move back to his native home of Texas. In 1989, James returned to Texas and worked with F&W Electrical for the next two years. During these two years, James put together a business plan in order that he could one day own his own company. This dream became a reality in 1991. James formed his own company. One of James' specialties was in the arena of airfield lighting. An opportunity arose in 1994 when James' father bought out his partner. James was able to merge his company and his expertise with his father's company and expertise. Now they are co-owners of F&W Electrical Contractors, Inc. The combination of years of knowledge and expertise has enabled James to take F&W to new markets and to expand its revenues.



# Electrical Contractors, Inc.

PO Box 98  
Floresville, Texas 78114  
(830) 393-0083  
Fax (830) 393-4730

## Company Resume

**Mike Olguin**  
**Chief Operating Officer (COO)**  
**Master Electrician**

### EDUCATION/PROFESSIONAL

Certificate of Completion Electrical Occupations

Completion of Apprenticeship from US Department Labor

Certificate of Achievement Award St Phillips College Electrical Construction

Certificate of Completion Apprenticeship Training Program Independent Electrical Contractors,

**LICENSES:** Master Electrician – State of Texas

### TECHNICAL SKILLS

Has approximately 13 years experience with large-scale commercial and industrial electrical projects and airfields lighting.

### WORK EXPERIENCE

In 1983 he began working in various phases of electrical work. Projects he worked on included wiring for renovation at Fort Sam Houston, wiring of Electronic Center at Kelly AFB, new construction and underground electrical construction at Brady Green Hospital in San Antonio, Texas. In 1991 LVB Electrical Contractors needed an assistant superintendent for electrical construction to oversee the construction of the Hyatt Regency Hotel. Miguel was awarded this opportunity and construction was completed in three years. In 1993 Miguel came on board with F & W. Miguel's ability to get the job done, combined with the knowledge and expertise of the owners of F&W has enabled Miguel to enhance his existing technical skills as well as learn new areas within the electrical field. Miguel has proven himself to be a valuable asset to F & W. He currently oversees all field operations.



# Electrical Contractors, Inc.

PO Box 98  
Floresville, Texas 78114  
(830) 393-0083  
Fax (830) 393-4730

## Company Resume

**Julian Olguin**  
**Journeyman Electrician**

### EDUCATION/PROFESSIONAL

Electrical Trade Courses at Fox Tech High School

Independent Electrical Contractors, Inc.; Trade School

**LICENSES:** Journeyman Electrician – State of Texas

### TECHNICAL SKILLS

He has approximately 12 years experience with large scale commercial and industrial electrical projects, airfield lighting and sports field lighting.

### WORK EXPERIENCE

In 1985 Julian took 3 years of the electrical trade courses at Fox Tech High School. He graduated from Fox Tech in 1988. He then took a 4-year course (September 1988 through June 1992) at I.E.C. (Independent Electrical Contractors, Inc.) Trade School. In 1993 he began his career in the electrical environment with F&W Electrical Contractors, Inc. His work includes repair and maintenance of both overhead and underground distribution and commercial and residential projects throughout Texas. Julian has been involved in 90% of our sports lighting projects. Julian played a key role in the Reliant Stadium project. He was in charge of the control wiring and cabinets, all of which are located at a height of 180'±. Julian's most recent project was lighting four fields for Boerne I.S.D. Julian's "can do" attitude and electrical knowledge keep him as one of F&W Electrical's most valuable superintendents.





# Electrical Contractors, Inc.

PO Box 98  
Floresville, Texas 78114  
(830) 393-0083  
Fax (830) 393-4730

## Company Resume

**Phillip Valls**  
**Journeyman Electrician**

### EDUCATION/PROFESSIONAL

Flour Bluff High School (1985)

**LICENSES:** Journeyman Electrician – State of Texas

### TECHNICAL SKILLS

Has approximately 12 years experience with large scale airport lighting projects, and commercial and industrial electrical projects.

### WORK EXPERIENCE

Phillip attended Flour Bluff High School in 1985. He has been employed with F&W since 1993. Phillip began as a utility laborer, but due to his motivation, passion for knowledge and his show of dedication, he soon moved to higher positions. Phillip is now one of F&W's most dependable foremen. F&W has utilized Phillips knowledge on some of their major airport projects. A few of Phillip's work duties include on site supervision for F&W work crews, high voltage projects, airport lighting, operating heavy equipment when needed, and repair and maintenance of overhead and underground distribution. Phillip is an asset to F&W.



# Electrical Contractors, Inc.

PO Box 98  
Floresville, Texas 78114  
(830) 393-0083  
Fax (830) 393-4730

## Company Resume

**Christian Silva**  
**Master Electrician**

### EDUCATION/PROFESSIONAL

Eagle Pass High School – Diploma

**LICENSES:** Master Electrician - State of Texas

### TECHNICAL SKILLS

Electrician Pre-Apprentice Course – Gary Job Corp.  
Completed Course in 1999

### WORK EXPERIENCE

Chris graduated from Eagle Pass High School in 1998. After graduating, Chris took a one year course at Gary Job Corp and completed the Electrician Pre-Apprenticeship program in 1999. Chris began his career with F&W Electrical Contractors, Inc., in June of 2001. Chris took it upon his own to take the Journeyman Electrician test in both San Antonio and Austin. He obtained his license for Journeyman Electrician in Austin in 2002 and San Antonio in 2003. Some of Chris's initial work duties included repair and maintenance of both overhead and underground distribution and also commercial and residential projects through out Texas. Chris went on to work with F&W's airfield division, wiring electrical vaults, lighting, and signage as well as trouble shooting and service calls. Then in 2010 Chris obtained his Master Electrician License in the state of Texas. Chris is now the main project superintendent for the entire airfield division.

Chris's position with F&W has not only allowed him to expand his knowledge but to contribute to the company and to enable F&W to achieve the growth it's seeking.



# Electrical Contractors, Inc.

PO Box 98  
Floresville, Texas 78114  
(830) 393-0083  
Fax (830) 393-4730

## Company Resume

**Jose Leon Heridia**  
**Superintendent/Foreman**

### **EDUCATION/PROFESSIONAL**

Sands High School (1982)

**LICENSES:** Apprentice Electrician - City of San Antonio

### **TECHNICAL SKILLS**

Has approximately 15 years experience with large scale airport lighting projects, and commercial and industrial electrical projects.

### **WORK EXPERIENCE**

Leon attended Sands High School in 1982. He has been employed with F&W since March 2000. Leon began as an operator, but due to his motivation, passion for knowledge and his show of dedication, he soon moved to Foreman/Superintendent. Leon is now one of F&W's most dependable and knowledgeable foremen. F&W has utilized Leons knowledge on some of their major airport projects. A few of Leon's work duties include on site supervision for F&W work crews, high voltage projects, airport lighting, operating heavy equipment when needed, and repair and maintenance of overhead and underground distribution. Leon is an asset to F&W.



**ELECTRICAL  
CONTRACTORS, Inc.**

6880 US Highway 181 N  
Floresville, TX 78114  
Ph: (830) 393-0083  
Fax: (830) 393-4730

## Company Resume

**Jay Dunn  
Fleet Manager**

### **EDUACTION/PROFESSIONAL**

Floresville High School

### **LICENSES**

Journeyman Electrician - State of Texas  
Class "B" CDL

### **TECHNICAL SKILLS**

35 years on the job training

### **WORK EXPERIENCE**

While Jay was attending Floresville High School he took the Auto Mechanic Course. During the last year of high school Jay also worked at Richardson Chevy as a mechanic. From 1981 through 1984 Jay worked at Hallmark Electric as a concrete finisher, form setter, backhoe operator, etc. Jay then went to work for Bolf Sales and Service and worked as a heavy equipment operator and truck mechanic from 1984 through 1990.

Jay joined the F&W team as Head Mechanic in 1990 and has been with us since then. Some of Jays duties include maintenance and repair of all heavy equipment and the upkeep of our fleet of company vehicles. Jay is also in charge of scheduling all drilling and boring projects and seeing them through to completion.

Jay's position with F&W is vital and he has proved himself as a valuable asset to our company.

# CONFLICT OF INTEREST QUESTIONNAIRE

# FORM CIQ

For vendor doing business with local governmental entity

This questionnaire reflects changes made to the law by H.B. 23, 84th Leg., Regular Session.

This questionnaire is being filed in accordance with Chapter 176, Local Government Code by a vendor who has a business relationship as defined by Section 176.001(1-a) with a local governmental entity and the vendor meets requirements under Section 176.006(a).

By law this questionnaire must be filed with the records administrator of the local governmental entity not later than the 7th business day after the date the vendor becomes aware of facts that require the statement to be filed. See Section 176.006(a-1), Local Government Code.

A vendor commits an offense if the vendor knowingly violates Section 176.006, Local Government Code. An offense under this section is a misdemeanor.

### OFFICE USE ONLY

Date Received

1 Name of vendor who has a business relationship with local governmental entity.

F and W Electrical Contractors, Inc.

2  Check this box if you are filing an update to a previously filed questionnaire.

*n/a*  
(The law requires that you file an updated completed questionnaire with the appropriate filing authority not later than the 7th business day after the date on which you became aware that the originally filed questionnaire was incomplete or inaccurate.)

3 Name of local government officer about whom the information in this section is being disclosed.

*n/a*

Name of Officer

This section (item 3 including subparts A, B, C, & D) must be completed for each officer with whom the vendor has an employment or other business relationship as defined by Section 176.001(1-a), Local Government Code. Attach additional pages to this Form CIQ as necessary.

A. Is the local government officer named in this section receiving or likely to receive taxable income, other than investment income, from the vendor?

*n/a*

Yes

No

B. Is the vendor receiving or likely to receive taxable income, other than investment income, from or at the direction of the local government officer named in this section AND the taxable income is not received from the local governmental entity?

*n/a*

Yes

No

C. Is the filer of this questionnaire employed by a corporation or other business entity with respect to which the local government officer serves as an officer or director, or holds an ownership interest of one percent or more?

*n/a*

Yes

No

D. Describe each employment or business and family relationship with the local government officer named in this section.

*n/a*

4

*James P. Treasings*  
Signature of vendor doing business with the governmental entity

*9/13/16*

Date