



# JEFFERSON PARISH

## Department of Purchasing

**Michael S. Yenni**  
Parish President

**Brenda J. Campos**  
Director

March 3, 2013

Ms. Marylyn Haddican, Director  
Department of Library

Re: Bid No. 50-00116343 for repairs and renovations to Rosedale Library.

The above referenced bid opened on June 14, 2016. The deadline for award is July 29, 2016, which is the 45<sup>th</sup> day from bid opening. Please find attached copies of bids submitted and the bid tabulation for your review and recommendation. Once you have made a recommendation for award, please forward a copy of the blank resolution routed for placement on the Council agenda to sduffy@jeffparish.net or you may fax it 504-364-2693.

Pursuant to LA R.S. 38:2215 and more specifically, Jefferson Parish regulations:

**All bids must be awarded or rejected within 45 calendar days from the date of bid opening. Therefore, if award (or rejection) will be made outside of the 45<sup>th</sup> day, then both low bidder and Jefferson Parish may mutually consent in writing to extend the deadline for award.**

You must forward a copy of this written extension to Purchasing to the email address or fax number provided above. A sample of the extension letter has been posted on the Parish Intranet – Purchasing– Purchasing Bid Forms or you may also access it in the Purchasing Public Folder in Outlook.

In the event it is deemed the best interest of Jefferson Parish to split an award among vendors, please notify me at the above contact information so that all required affidavits are obtained within the regulated amount of time allotted for each vendor to provide them.



# JEFFERSON PARISH

## Department of Purchasing

**Michael S. Yenni**  
Parish President  
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**Brenda J. Campos**  
Director

Council approval is required; once the Council awards the bid by adopting the resolution,

- a) You will be responsible to route for a contract placing all necessary paperwork (e.g. bid documents submitted by awarded vendor(s), bid tabulation, blank resolution, contract, affidavits and if any: insurance, bonds in Hummingbird.

Sincerely,

*Sidney Duffy*

Sidney Duffy, Buyer II

RESPONDING VENDOR'S LIST FOR BID #50-00116343  
REPAIRS AND RENOVATIONS TO THE ROSEDALE LIBRARY  
FOR THE JEFFERSON PARISH LIBRARY DEPARTMENT

SHERLOCK'S CONSTRUCTION, INC.

ATTN: NICK SHERLOCK

P O BOX 10429

NEW ORLEANS, LA 70181

EXCALIBUR INTERNATIONAL, LLC

ATTN: MARIE-LUCE DECKER

1599 ELEVENTH STREET

SLIDELL, LA 70458

BID: 50-00116343 ROSEDALE LIBRARY RENOVATIONS

(\*\* = ESCALATION APPLIED)

ITEM DESCRIPTION	QUANTITY	U/M	REQUEST BY	REQUESTOR	REFERENCE NUMBER			
0010 - Repairs and Renovations to the	1.0000	JOB	4/11/2016	JHobbie				
VENDOR	MODEL	BRAND/COMMENT		COMPARISON AMT	EXTENSION	SEL	REASON	
BLANK BID COPY VENDOR	**	NON-RESPONDING VENDOR **						
R & S CORPORATION	**	NON-RESPONDING VENDOR **						
CUZAN SERVICES LLC	**	NON-RESPONDING VENDOR **						
SHERLOCK'S CONSTRUCTION INC				627,780.0000	627,780.0000	NO		
W L WYMAN CONSTRUCTION COMPANY	**	NON-RESPONDING VENDOR **						
EXCALIBUR INTERNATIONAL LLC				813,535.0000	813,535.0000	NO		
C M COMBS CONSTRUCTION LLC	**	NON-RESPONDING VENDOR **						
ROBERT WOLFE CONSTRUCTION INC	**	NON-RESPONDING VENDOR **						
NORTHLAKE CONSTRUCTION &	**	NON-RESPONDING VENDOR **						

HIGH BID . : 813,535.0000 LOW BID . : 627,780.0000 AVERAGE BID: 720,657.5000

VENDOR TOTALS FOR BID:

VENDOR	BID AMOUNT
SHERLOCK'S CONSTRUCTION INC	627,780.0000
EXCALIBUR INTERNATIONAL LLC	813,535.0000

TOTAL ITEMS ON BID . . . . : 1



# JEFFERSON PARISH

## Department of Purchasing

**Michael S. Yenni**  
Parish President

**Brenda J. Campos**  
Director

June 14, 2016

Sherlock's Construction, Inc.  
PO Box 10429  
New Orleans, LA 70181

RE: Jefferson Parish Bid No. 50-00116343, Repairs and renovations to Rosedale  
Library for the Jefferson Parish Library Department.  
Bid Opened: June 14, 2016

Dear Nick Sherlock:

Thank you for your bid submission for the above referenced bid. While all bids received are still under review and action for award is still pending, please be advised that your company is the apparent low bidder quoting on all items. Jefferson Parish reserves the right to award contracts or place orders on a lump sum or individual basis item basis, or such combination, as shall in its judgment be in the best interest of Jefferson Parish.

In accordance with the bid documents, you have 10 calendar days from date of bid opening, as stated above, to provide the Purchasing Department with the following documentation:

- Current Insurance Certificate with designated policies and coverage as required
- Any required documentation required in the technical specifications, if any

Please review the bid specifications and include any other required documentation as appropriate. Jefferson Parish reserves the right to award the bid to the next lowest responsive and responsible bidder should you fail to return the required documentation.



# JEFFERSON PARISH

Department of Purchasing

**Michael S. Yenni**  
Parish President  
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**Brenda J. Campos**  
Director

All required ORIGINAL documentation must be received in the Purchasing Department at the address below within 10 calendar days from the bid opening; the tenth day for this bid is by 4:30 pm on June 24, 2016.

Purchasing Department  
Attn: Ms. Sidney Duffy, Buyer II  
200 Derbigny St Ste. 4400  
Gretna, LA 70053

Should you have any questions, please immediately contact my office at 504-364-2678.

Sincerely,

*Sidney Duffy*

V# 229081

Form **W-9**  
(Rev. January 2003)  
Department of the Treasury  
Internal Revenue Service

### Request for Taxpayer Identification Number and Certification

Give form to the  
requester. Do not  
send to the IRS.

Print or type  
See specific instructions on page 2.

Name  
**SHERLOCK'S CONSTRUCTION, INC.**

Business name, if different from above

Check appropriate box:  Individual/Sole proprietor  Corporation  Partnership  Other  Exempt from backup withholding

Address (number, street, and apt. or suite no.)  
**P O BOX 10429**  
City, state, and ZIP code  
**JEFFERSON, LA 70181**

PHYSICAL ADDRESS:  
**22016 NERES**  
Requester's name and address (optional)  
**HARAHAN, LA**  
**70123**

#### Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. For individuals, this is your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the Part I instructions on page 3. For other entities, it is your employer identification number (EIN). If you do not have a number, see How to get a TIN on page 3.

Social security number  
| | | + | | | | |  
or

Note: If the account is in more than one name, see the chart on page 4 for guidelines on whose number to enter.

Employer identification number  
**7241261691515**

#### Part II Certification

Under penalties of perjury, I certify that:

- The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me), and
- I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding, and
- I am a U.S. person (including a U.S. resident alien).

**Certification instructions.** You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the Certification, but you must provide your correct TIN. (See the instructions on page 4.)

Sign Here Signature of U.S. person **V. J. Fredrick**

Date **3-29-2010**

#### Purpose of Form

A person who is required to file an information return with the IRS, must obtain your correct taxpayer identification number (TIN) to report, for example, income paid to you, real estate transactions, mortgage interest you paid, acquisition or abandonment of secured property, cancellation of debt, or contributions you made to an IRA.

**U.S. person.** Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN to the person requesting it (the requester) and, when applicable, to:

- Certify that the TIN you are giving is correct (or you are waiting for a number to be issued),
- Certify that you are not subject to backup withholding, or
- Claim exemption from backup withholding if you are a U.S. exempt payee.

Note: If a requester gives you a form other than Form W-9 to request your TIN, you must use the requester's form if it is substantially similar to this Form W-9.

**Foreign person.** If you are a foreign person, use the appropriate Form W-8 (see Pub. 515, Withholding of Tax on Nonresident Aliens and Foreign Entities).

#### Nonresident alien who becomes a resident alien.

Generally, only a nonresident alien individual may use the terms of a tax treaty to reduce or eliminate U.S. tax on certain types of income. However, most tax treaties contain a provision known as a "saving clause." Exceptions specified in the saving clause may permit an exemption from tax to continue for certain types of income even after the recipient has otherwise become a U.S. resident alien for tax purposes.

If you are a U.S. resident alien who is relying on an exception contained in the saving clause of a tax treaty to claim an exemption from U.S. tax on certain types of income, you must attach a statement that specifies the following five items:

- The treaty country. Generally, this must be the same treaty under which you claimed exemption from tax as a nonresident alien.
- The treaty article addressing the income.
- The article number (or location) in the tax treaty that contains the saving clause and its exceptions.
- The type and amount of income that qualifies for the exemption from tax.
- Sufficient facts to justify the exemption from tax under the terms of the treaty article.

2525 Quail Drive, Baton Rouge, 70808 (225) 765-2301



Louisiana State Licensing Board for Contractors

**Contractor Information**

**Business Name** SHERLOCK'S CONSTRUCTION, INC. ✓  
**Mailing Address** P. O. Box 10429  
 Jefferson, LA 701810429  
**Phone Number** (504) 737-8858  
**Fax Number** (504) 737-8393  
**Email Address** shercons@bellsouth.net

**Active Licenses**

**License Number** 30201 ✓  
**Type** Commercial License  
**Status** LICENSED  
**Effective** 05/23/2016  
**Expiration** 09/19/2017  
**First Issued** 09/19/1996

**License Number** 84282  
**Type** Residential License  
**Status** LICENSED  
**Effective** 09/17/2015  
**Expiration** 09/16/2017  
**First Issued** 09/16/1999

**Classifications**

Class	Qualifying Party	Parishes
BUILDING CONSTRUCTION ✓	Nickolas Sherlock Sr.	ALL
BUSINESS AND LAW	Nickolas Sherlock Sr.	ALL
BUSINESS AND LAW	Raye Lynn R Fredrick	ALL
BUSINESS AND LAW	Nickolas Sherlock Sr.	ALL
BUSINESS AND LAW	Raye Lynn R Fredrick	ALL
MUNICIPAL AND PUBLIC WORKS CONSTRUCTION	Nickolas Sherlock Sr.	ALL
RESIDENTIAL BUILDING CONTRACTOR	Nickolas Sherlock Sr.	ALL
RESIDENTIAL BUILDING CONTRACTOR	Raye Lynn R Fredrick	ALL

**Tom Schedler**  
**Secretary of State**

**State of Louisiana**  
**Secretary of State**

**COMMERCIAL DIVISION**  
**225.925.4704**



Fax Numbers  
 225.932.5317 (Admin. Services)  
 225.932.5314 (Corporations)  
 225.932.5318 (UCC)

Name	Type	City	Status
SHERLOCK'S CONSTRUCTION, INC.	Business Corporation	HARAHAN	Active

**Business:** SHERLOCK'S CONSTRUCTION, INC.

**Charter Number:** 34462802D

**Registration Date:** 5/4/1994

**Domicile Address**

2201 GENERES DR.

HARAHAN, LA 70123

**Mailing Address**

P.O. BOX 10429

NEW ORLEANS, LA 70181

**Principal Office Address**

2201 GENERES DR.

HARAHAN, LA 70123

## Status

**Status:** Active

**Annual Report Status:** In Good Standing

**File Date:** 5/4/1994

**Last Report Filed:** 4/21/2016

**Type:** Business Corporation

## Registered Agent(s)

<b>Agent:</b>	RAYE LYNN FREDRICK
<b>Address 1:</b>	2201 GENERES DRIVE
<b>City, State, Zip:</b>	HARAHAN, LA 70123
<b>Appointment Date:</b>	4/21/2016

## Officer(s)

**Additional Officers: No**

<b>Officer:</b>	RAYE LYNN R. FREDRICK
<b>Title:</b>	Secretary
<b>Address 1:</b>	2201 GENERES DRIVE
<b>City, State, Zip:</b>	HARAHAN, LA 70123

<b>Officer:</b>	NICKOLAS J. SHERLOCK, SR.
<b>Title:</b>	President, Director

**Address 1:** 2201 GENERES DRIVE  
**City, State, Zip:** HARRAHAN, LA 70123

## Amendments on File (3)

Description	Date
Domicile, Agent Change or Resign of Agent	3/20/2006
Disclosure of Ownership	4/21/2009
Domicile, Agent Change or Resign of Agent	6/2/2016

**Print**

LOUISIANA UNIFORM PUBLIC WORK BID FORM

TO: Jefferson Parish
Attn.: Purchasing Department
200 Derbigny St., Suite 4400
Gretna, Louisiana 70053

BID FOR: Repairs and Renovations to
Rosedale Library
4036 Jefferson Highway, Jefferson, LA 70121
Proposal No. 50-00116343

(Owner to provide name of project and other identifying information)

The undersigned bidder hereby declares and represents that she/he; a) has carefully examined and understands the Bidding Documents, b) has not received, relied on, or based his bid on any verbal instructions contrary to the Bidding Documents or any addenda, c) has personally inspected and is familiar with the project site, and hereby proposes to provide all labor, materials, tools, appliances and facilities as required to perform, in a workmanlike manner, all work and services for the construction and completion of the referenced project, all in strict accordance with the Bidding Documents prepared by: Burgdahl & Graves AIA Architects and dated: 2015. (Owner to provide name of entity preparing bidding documents.)

Bidders must acknowledge all addenda. The Bidder acknowledges receipt of the following ADDENDA: (Enter the number the Designer has assigned to each of the addenda that the Bidder is acknowledging) #1 DATED 6/8/16

TOTAL BASE BID: For all work required by the Bidding Documents (including any and all unit prices designated "Base Bid" \* but not alternates) the sum of: SIX HUNDRED TWENTY-SEVEN THOUSAND SEVEN-HUNDRED EIGHTY Dollars (\$ 627,780)

ALTERNATES: For any and all work required by the Bidding Documents for Alternates including any and all unit prices designated as alternates in the unit price description.

Alternate No. 1 (Owner to provide description of alternate and state whether add or deduct) for the lump sum of: N/A Dollars (\$ )

Alternate No. 2 (Owner to provide description of alternate and state whether add or deduct) for the lump sum of: N/A Dollars (\$ )

Alternate No. 3 (Owner to provide description of alternate and state whether add or deduct) for the lump sum of: N/A Dollars (\$ )

NAME OF BIDDER: SHERLOCK'S CONSTRUCTION, INC.
ADDRESS OF BIDDER: P O BOX 10429, NEW ORLEANS, LA 70181 (MAILING)
2201 GENERES DRIVE, HARAHAN, LA 70123 (PHYSICAL)

LOUISIANA CONTRACTOR'S LICENSE NUMBER: 30201
NAME OF AUTHORIZED SIGNATORY OF BIDDER: Mick Sherlock
TITLE OF AUTHORIZED SIGNATORY OF BIDDER: PRESIDENT

SIGNATURE OF AUTHORIZED SIGNATORY OF BIDDER \*\*: [Signature]
DATE: 6/14/16

\* The Unit Price Form shall be used if the contract includes unit prices. Otherwise it is not required and need not be included with the form. The number of unit prices that may be included is not limited and additional sheets may be included if needed.

\*\* If someone other than a corporate officer signs for the Bidder/Contractor, a copy of a corporate resolution or other signature authorization shall be required for submission of bid. Failure to include a copy of the appropriate signature authorization, if required, may result in the rejection of the bid unless bidder has complied with La. R.S. 38:2212(B)5.

BID SECURITY in the form of a bid bond, certified check or cashier's check as prescribed by LA RS 38:2218.A is attached to and made a part of this bid.

**LOUISIANA UNIFORM PUBLIC WORK BID FORM  
UNIT PRICE FORM**

**TO:** Jefferson Parish  
Attn.: Purchasing Department  
200 Derbigny St., Suite 4400  
Gretna, Louisiana 70053

**BID FOR:** Repairs and Renovations to  
Rosedale Library  
4036 Jefferson Highway, Jefferson, LA 70121  
Proposal No. 50-00116343

NOT APPLICABLE TO THIS PROJECT

(Owner to provide name of project and other identifying information)

UNIT PRICES: This form shall be used for any and all work required by the Bidding Documents and described as unit prices. Amounts shall be stated in figures and only in figures.

DESCRIPTION:	<input type="checkbox"/> Base Bid or <input type="checkbox"/> Alt.# _____			
REF. NO.	QUANTITY:	UNIT OF MEASURE:	UNIT PRICE	UNIT PRICE EXTENSION ( <i>Quantity times Unit Price</i> )
N/A				

DESCRIPTION:	<input type="checkbox"/> Base Bid or <input type="checkbox"/> Alt.# _____			
REF. NO.	QUANTITY:	UNIT OF MEASURE:	UNIT PRICE	UNIT PRICE EXTENSION ( <i>Quantity times Unit Price</i> )
N/A				

DESCRIPTION:	<input type="checkbox"/> Base Bid or <input type="checkbox"/> Alt.# _____			
REF. NO.	QUANTITY:	UNIT OF MEASURE:	UNIT PRICE	UNIT PRICE EXTENSION ( <i>Quantity times Unit Price</i> )
N/A				

DESCRIPTION:	<input type="checkbox"/> Base Bid or <input type="checkbox"/> Alt.# _____			
REF. NO.	QUANTITY:	UNIT OF MEASURE:	UNIT PRICE	UNIT PRICE EXTENSION ( <i>Quantity times Unit Price</i> )
N/A				

DESCRIPTION:	<input type="checkbox"/> Base Bid or <input type="checkbox"/> Alt.# _____			
REF. NO.	QUANTITY:	UNIT OF MEASURE:	UNIT PRICE	UNIT PRICE EXTENSION ( <i>Quantity times Unit Price</i> )
N/A				

DESCRIPTION:	<input type="checkbox"/> Base Bid or <input type="checkbox"/> Alt.# _____			
REF. NO.	QUANTITY:	UNIT OF MEASURE:	UNIT PRICE	UNIT PRICE EXTENSION ( <i>Quantity times Unit Price</i> )
N/A				

DESCRIPTION:	<input type="checkbox"/> Base Bid or <input type="checkbox"/> Alt.# _____			
REF. NO.	QUANTITY:	UNIT OF MEASURE:	UNIT PRICE	UNIT PRICE EXTENSION ( <i>Quantity times Unit Price</i> )
N/A				

DESCRIPTION:	<input type="checkbox"/> Base Bid or <input type="checkbox"/> Alt.# _____			
REF. NO.	QUANTITY:	UNIT OF MEASURE:	UNIT PRICE	UNIT PRICE EXTENSION ( <i>Quantity times Unit Price</i> )
N/A				

DESCRIPTION:	<input type="checkbox"/> Base Bid or <input type="checkbox"/> Alt.# _____			
REF. NO.	QUANTITY:	UNIT OF MEASURE:	UNIT PRICE	UNIT PRICE EXTENSION ( <i>Quantity times Unit Price</i> )
N/A				

DESCRIPTION:	<input type="checkbox"/> Base Bid or <input type="checkbox"/> Alt.# _____			
REF. NO.	QUANTITY:	UNIT OF MEASURE:	UNIT PRICE	UNIT PRICE EXTENSION ( <i>Quantity times Unit Price</i> )
N/A				

Wording for "DESCRIPTION" is to be provided by the Owner.

All quantities are estimated. The contractor will be paid based upon actual quantities as verified by the Owner.

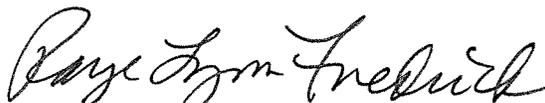
## CORPORATE RESOLUTION

EXCERPT FROM MINUTES OF MEETING OF THE BOARD OF DIRECTORS OF  
SHERLOCK'S CONSTRUCTION INC  
INCORPORATED.

AT THE MEETING OF DIRECTORS OF SHERLOCK'S CONSTRUCTION,  
INCORPORATED, DULY NOTICED AND HELD ON MAY 27, 2016,  
A QUORUM BEING THERE PRESENT, ON MOTION DULY MADE AND SECONDED. IT WAS:

RESOLVED. THAT NICK SHERLOCK, BE AND IS HEREBY APPOINTED, CONSTITUTED AND DESIGNATED AS AGENT AND ATTORNEY-IN-FACT OF THE CORPORATION WITH FULL POWER AND AUTHORITY TO ACT ON BEHALF OF THIS CORPORATION IN ALL NEGOTIATIONS, BIDDING, CONCERNS AND TRANSACTIONS WITH THE PARISH OF JEFFERSON OR ANY OF ITS AGENCIES, DEPARTMENTS, EMPLOYEES OR AGENTS, INCLUDING BUT NOT LIMITED TO, THE EXECUTION OF ALL BIDS, PAPERS, DOCUMENTS, AFFIDAVITS, BONDS, SURETIES, CONTRACTS AND ACTS AND TO RECEIVE ALL PURCHASE ORDERS AND NOTICES ISSUED PURSUANT TO THE PROVISIONS OF ANY SUCH BID OR CONTRACT, THIS CORPORATION HEREBY RATIFYING, APPROVING, CONFIRMING, AND ACCEPTING EACH AND EVERY SUCH ACT PERFORMED BY SAID AGENT AND ATTORNEY-IN-FACT.

I HEREBY CERTIFY THE FOREGOING TO BE A TRUE AND CORRECT COPY OF AN EXCERPT OF THE MINUTES OF THE ABOVE DATED MEETING OF THE BOARD OF DIRECTORS OF SAID CORPORATION, AND THE SAME HAS NOT BEEN REVOKED OR RESCINDED.



**SECRETARY-TREASURER**

RAYE LYNN FREDRICK

6-14-2016

**DATE**

Public Works Bid

AFFIDAVIT

STATE OF LOUISIANA

PARISH/COUNTY OF JEFFERSON

BEFORE ME, the undersigned authority, personally came and appeared: NICK SHERLOCK, (Affiant) who after being by me duly sworn, deposed and said that he/she is the fully authorized PRESIDENT of SHERLOCK'S CONSTRUCTION, INC. (Entity), the party who submitted a bid in response to Bid Number 50-00116343, to the Parish of Jefferson.

Affiant further said:

Campaign Contribution Disclosures

**(Choose A or B, if option A is indicated please include the required attachment):**

Choice A  Attached hereto is a list of all campaign contributions, including the date and amount of each contribution, made to current or former elected officials of the Parish of Jefferson by Entity, Affiant, and/or officers, directors and owners, including employees, owning 25% or more of the Entity during the two-year period immediately preceding the date of this affidavit or the current term of the elected official, whichever is greater. Further, Entity, Affiant, and/or Entity Owners have not made any contributions to or in support of current or former members of the Jefferson Parish Council or the Jefferson Parish President through or in the name of another person or legal entity, either directly or indirectly.

Choice B  There are NO campaign contributions made which would require disclosure under Choice A of this section.

Affiant further said:

Debt Disclosures

**(Choose A or B, if option A is indicated please include the required attachment):**

Choice A  Attached hereto is a list of all debts owed by the affiant to any elected or appointed official of the Parish of Jefferson, and any and all debts owed by any elected or appointed official of the parish to the Affiant.

Choice B  There are **NO** debts which would require disclosure under Choice A of this section.

Affiant further said:

That Affiant has employed no person, corporation, firm, association, or other organization, either directly or indirectly, to secure the public contract under which he received payment, other than persons regularly employed by the Affiant whose services in connection with the construction, alteration or demolition of the public building or project or in securing the public contract were in the regular course of their duties for Affiant; and

That no part of the contract price received by Affiant was paid or will be paid to any person, corporation, firm, association, or other organization for soliciting the contract, other than the payment of their normal compensation to persons regularly employed by the Affiant whose services in connection with the construction, alteration or demolition of the public building or project were in the regular course of their duties for Affiant.

Affiant further said:

Affiant personally has not been convicted of, nor has he/she entered into a plea of guilty or nolo contendere to any of the crimes or equivalent federal crimes listed below. No individual partner, incorporator, director, manager, officer, organizer, or member, who has a minimum of a ten percent ownership in the Bidding Entity, has been convicted of, or has entered a plea of guilty or nolo contendere to any of the crimes or equivalent federal crimes listed below. A conviction of or plea of guilty or nolo contendere to the following state crimes or equivalent federal crimes shall permanently bar any person or the bidding entity from bidding on public projects:

- (a) Public bribery (R.S. 14:118)
- (b) Corrupt influencing (R.S. 14:120)
- (c) Extortion (R.S. 14:66)
- (d) Money laundering (R.S. 14:230)

A conviction of or plea of guilty or nolo contendere to the following state crimes or equivalent federal crimes shall bar any person or the bidding entity from bidding on public projects for a period of five years from the date of conviction or from the date of the entrance of the plea of guilty or nolo contendere:

- (a) Theft (R.S. 14:67)
- (b) Identity Theft (R.S. 14:67, 16)
- (c) Theft of a business record (R.S. 14:67.20)
- (d) False accounting (R.S. 14:70)
- (e) Issuing worthless checks (R.S. 14:71)
- (f) Bank fraud (R.S. 14:71.1)
- (g) Forgery (R.S. 14:72)
- (h) Contractors; misapplication of payments (R.S. 14:202)
- (i) Malfeasance in office (R.S. 14:134)

The five-year prohibition provided for in this section shall apply only if the crime was committed during the solicitation or execution of a contract or bid awarded pursuant to these provisions. If evidence is submitted substantiating that a false attestation has been made and the project must be readvertised or the contract cancelled, the awarded entity making the false attestation shall be responsible to the public entity for the costs of rebidding, additional costs due to increased costs of bids and any and all delay costs due to the rebid or cancellation of this project.

*[The remainder of this page is intentionally left blank.]*



**BID BOND**

KNOW ALL MEN BY THESE PRESENTS that we, the undersigned,  
Sherlock's Construction, Inc., 2201 Generes Dr, Harahan LA 70123  
\_\_\_\_\_

as PRINCIPAL, and  
RLI Insurance Company, 9025 N. Lindbergh Dr, Peoria IL 61615  
\_\_\_\_\_

Five percent of bid amount  
\_\_\_\_\_

DOLLARS (\$ 5% of bid amount ) lawful money of the United States, for the payment of which sum well and truly to be made, we bind ourselves, our heirs, executors, administrators, successors, and assigns, jointly and severally, firmly by these presents.

THE CONDITION OF THIS OBLIGATION IS SUCH, that whereas the Principal has submitted the accompanying Bid dated \_\_\_\_\_ June 14 , 2016, for

**REPAIRS AND RENOVATIONS TO ROSEDALE LIBRARY  
Bid No. 50-00116343**

NOW, THEREFORE, if the Principal shall not withdraw said Bid within the period specified therein after the opening of the same or, if no period be specified, within forty-five (45) days after the said opening, and shall within the period specified therefore or, if no period be specified, within twelve (12) days after the prescribed forms are presented to him for signature, enter into a written Contract with the Parish in accordance with the Bid as accepted, and give bond with good and sufficient surety or sureties, as may be required, for the faithful performance and proper fulfillment of such Contract; or in the event of the withdrawal of said Bid within the period specified, or the failure to enter into such Contract and give such bond within the time specified, if the Principal shall pay the Parish the difference between the amount specified in said Bid and the amount for which the Parish may procure the required work or supplies, or both, if the latter be in excess of the former, then the above obligation shall be void and of no effect, otherwise, to remain in full force and virtue.

IN WITNESS WHEREOF, the above bounded parties have executed this instrument under their several seals this \_\_\_\_\_ 14th day of June \_\_\_\_\_, 2016, the name and corporate seal of each corporate party being hereto affixed and these presents signed by its undersigned representative, pursuant to authority of its governing body.

**BID BOND (continued)**

In Presence of:

\_\_\_\_\_  
(Individual Principal)

\_\_\_\_\_  
(Business Address, including Zip Code)

\_\_\_\_\_  
(Partnership)

\_\_\_\_\_  
(SEAL)

\_\_\_\_\_  
(Business Address, including Zip Code)

ATTEST:

Nick SHERLOCK (Pres.)

BY: *Nick Sherlock*

Sherlock's Construction Inc  
(Corporate Principal)

2201 Generes Dr, Harahan LA 70123

(Business Address, including Zip Code)

BY: \_\_\_\_\_  
AFFIX CORPORATE

SEAL

ATTEST:

\_\_\_\_\_

RLI Insurance Company  
(Corporate Surety)

9025 N. Lindbergh Dr, Peoria IL 61615

(Business Address, including Zip Code)

Countersigned:

BY: *Jared T. Strecker*  
AFFIX CORPORATE SEAL  
Jared T. Strecker, Attorney-in-Fact  
Licensed Louisiana Agent



BY:   
Attorney-in-Fact\* Jared T. Strecker, Licensed Louisiana Agent

State of Louisiana





9025 N. Lindbergh Dr. | Peoria, IL 61615  
Phone: (800)645-2402 | Fax: (309)689-2036

# POWER OF ATTORNEY

## RLI Insurance Company

### Contractors Bonding and Insurance Company

Know All Men by These Presents:

That this Power of Attorney is not valid or in effect unless attached to the bond which it authorizes executed, but may be detached by the approving officer if desired.

That this Power of Attorney may be effective and given to either or both of **RLI Insurance Company** and **Contractors Bonding and Insurance Company**, required for the applicable bond.

That **RLI Insurance Company** and/or **Contractors Bonding and Insurance Company**, each Illinois corporations (as applicable), each authorized and licensed to do business in all states and the District of Columbia do hereby make, constitute and appoint:

Mark S. Fruchtnicht, Jared T. Strecker, R. Scott Hogan, jointly or severally

in the City of Metairie, State of Louisiana, as Attorney in Fact, with full power and authority hereby conferred upon him/her to sign, execute, acknowledge and deliver for and on its behalf as Surety, in general, any and all bonds, undertakings, and recognizances in an amount not to exceed Ten Million Dollars (\$10,000,000.00) for any single obligation.

The acknowledgment and execution of such bond by the said Attorney in Fact shall be as binding upon this Company as if such bond had been executed and acknowledged by the regularly elected officers of this Company.

**RLI Insurance Company** and **Contractors Bonding and Insurance Company**, as applicable, have each further certified that the following is a true and exact copy of the Resolution adopted by the Board of Directors of each such corporation, and now in force, to-wit:

"All bonds, policies, undertakings, Powers of Attorney or other obligations of the Corporation shall be executed in the corporate name of the Corporation by the President, Secretary, any Assistant Secretary, Treasurer, or any Vice President, or by such other officers as the Board of Directors may authorize. The President, any Vice President, Secretary, any Assistant Secretary, or the Treasurer may appoint Attorneys in Fact or Agents who shall have authority to issue bonds, policies or undertakings in the name of the Corporation. The corporate seal is not necessary for the validity of any bonds, policies, undertakings, Powers of Attorney or other obligations of the Corporation. The signature of any such officer and the corporate seal may be printed by facsimile or other electronic image."

IN WITNESS WHEREOF, **RLI Insurance Company** and/or **Contractors Bonding and Insurance Company**, as applicable, have caused these presents to be executed by its respective Vice President with its corporate seal affixed this 17th day of July, 2015.



**RLI Insurance Company**  
**Contractors Bonding and Insurance Company**  
B. W. Davis  
Barton W. Davis Vice President

State of Illinois }  
County of Peoria } SS

On this 17th day of July, 2015, before me, a Notary Public, personally appeared Barton W. Davis, who being by me duly sworn, acknowledged that he signed the above Power of Attorney as the aforesaid officer of the **RLI Insurance Company** and/or **Contractors Bonding and Insurance Company**, and acknowledged said instrument to be the voluntary act and deed of said corporation.

Jacqueline M. Bockler  
Jacqueline M. Bockler Notary Public



#### CERTIFICATE

I, the undersigned officer of **RLI Insurance Company**, and/or **Contractors Bonding and Insurance Company**, each Illinois corporations, do hereby certify that the attached Power of Attorney is in full force and effect and is irrevocable; and furthermore, that the Resolution of the Company as set forth in the Power of Attorney, is now in force. In testimony whereof, I have hereunto set my hand and the seal of the **RLI Insurance Company** and/or **Contractors Bonding and Insurance Company** this 14th day of June, 2016.

**RLI Insurance Company**  
**Contractors Bonding and Insurance Company**  
B. W. Davis  
Barton W. Davis Vice President

## SDuffy

---

**From:** SDuffy  
**Sent:** Tuesday, June 14, 2016 3:16 PM  
**To:** 'kjdecker@excint.com'  
**Subject:** Bid #50-00116343 Rosedale Library renovations  
**Attachments:** fw9.pdf

Good afternoon,

Please complete the attached W-9 form and email or fax to my attention (fax: 504-364-2693).

Thank you,  
*Ms. Sidney Duffy, Buyer II*  
*Jefferson Parish Purchasing Department*  
*General Government Building*  
*200 Derbigny Street, Suite 4400*  
*Gretna, LA 70053*  
*Phone: 504-364-2678 ext. 2682*  
*Fax: 504-364-2693*

Jefferson Pari  
6/14/16

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5=Display 1  
16=1099 17=  
21=Classes  
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Vendor:

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Vendor: 244543 EXCALIBUR INTERNATIONAL LLC

Address Code : PURC Purchasing

Vendor Name . : EXCALIBUR INTERNATIONAL LLC

Contact Name :

Address Line 1: 1599 ELEVENTH STREET

Address Line 2:

Address Line 3:

City/State/Zip: SLIDELL LA 70458

Phone Number : (985)707-7448 Ext:

Fax Number . : (985)646-0869

Fax P.O. . . : No

Email Address : kjdecker@excint.com

Email P.O. . . : No

Bank Transit# :

Bank Account# :

Trans. Code . :

ACH Payment . : No Email ACH Stubs: NO

-F3=Exit... -F3=Exit... F7=Full Exit... F11=Email... F12=Cancel-----

*Fed # 38 -3747601*

*Lic # 46971*

2525 Quail Drive, Baton Rouge, 70808 (225) 765-2301



Louisiana State Licensing Board for Contractors



Contractor Information

Business Name EXCALIBUR INTERNATIONAL, L.L.C.
Mailing Address 1599 Eleventh Street Slidell, LA 70458-2913
Phone Number (985) 646-1211
Fax Number (985) 646-0869
Email Address kjdecker@excint.com

Active Licenses

License Number 46971
Type Commercial License
Status LICENSED
Effective 01/24/2016
Expiration 01/23/2017
First Issued 01/23/2007

Classifications

Table with 3 columns: Class, Qualifying Party, Parishes. Rows include BUILDING CONSTRUCTION and BUSINESS AND LAW.

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Tom Schedler  
Secretary of State

State of  
Louisiana  
Secretary of  
State

**COMMERCIAL DIVISION**  
225.925.4704



Fax Numbers  
225.932.5317 (Admin. Services)  
225.932.5314 (Corporations)  
225.932.5318 (UCC)

Name	Type	City	Status
EXCALIBUR INTERNATIONAL, L.L.C.	Limited Liability Company	SLIDELL	Active

**Business:** EXCALIBUR INTERNATIONAL, L.L.C.

**Charter Number:** 36303554K

**Registration Date:** 11/1/2006

**Domicile Address**

1599 ELEVENTH ST.  
SLIDELL, LA 70458-2913

**Mailing Address**

C/O KENNETH J. DECKER, SR.  
1599 ELEVENTH ST.  
SLIDELL, LA 70458-2913

## Status

**Status:** Active

**Annual Report Status:** In Good Standing

**File Date:** 11/1/2006

**Last Report Filed:** 10/13/2015

**Type:** Limited Liability Company

## Registered Agent(s)

<b>Agent:</b>	KENNETH J. DECKER, SR.
<b>Address 1:</b>	1599 ELEVENTH ST.
<b>City, State, Zip:</b>	SLIDELL, LA 70458-2913
<b>Appointment Date:</b>	11/1/2006

## Officer(s)

**Additional Officers: No**

<b>Officer:</b>	MARIE-LUCE DECKER
<b>Title:</b>	Member
<b>Address 1:</b>	1599 ELEVENTH STREET
<b>City, State, Zip:</b>	SLIDELL, LA 70458-2913

## Amendments on File (1)

Description	Date
Appointing, Change, or Resign of Officer	5/5/2015

**Print**

LOUISIANA UNIFORM PUBLIC WORK BID FORM

TO: Jefferson Parish  
Attn.: Purchasing Department  
200 Derbigny St., Suite 4400  
Gretna, Louisiana 70053

BID FOR: Repairs and Renovations to  
Rosedale Library  
4036 Jefferson Highway, Jefferson, LA 70121  
Proposal No. 50-00116343

(Owner to provide name of project and other identifying information)

The undersigned bidder hereby declares and represents that she/he; a) has carefully examined and understands the Bidding Documents, b) has not received, relied on, or based his bid on any verbal instructions contrary to the Bidding Documents or any addenda, c) has personally inspected and is familiar with the project site, and hereby proposes to provide all labor, materials, tools, appliances and facilities as required to perform, in a workmanlike manner, all work and services for the construction and completion of the referenced project, all in strict accordance with the Bidding Documents prepared by: Burdahl & Graves AIA Architects and dated: 2015.  
(Owner to provide name of entity preparing bidding documents.)

Bidders must acknowledge all addenda. The Bidder acknowledges receipt of the following ADDENDA: (Enter the number the Designer has assigned to each of the addenda that the Bidder is acknowledging) 1

TOTAL BASE BID: For all work required by the Bidding Documents (including any and all unit prices designated "Base Bid" \* but not alternates) the sum of:

MS Eight Hundred Thirteen Thousand, Eight Hundred Thirty-Five Dollars (\$ 813,835.00) MS  
~~Seven Hundred fifty three Thousand, Five Hundred Thirty-Five Dollars (\$ 753,535.00)~~  
and no cents

ALTERNATES: For any and all work required by the Bidding Documents for Alternates including any and all unit prices designated as alternates in the unit price description.

Alternate No. 1 (Owner to provide description of alternate and state whether add or deduct) for the lump sum of:

N/A Dollars (\$ \_\_\_\_\_)

Alternate No. 2 (Owner to provide description of alternate and state whether add or deduct) for the lump sum of:

N/A Dollars (\$ \_\_\_\_\_)

Alternate No. 3 (Owner to provide description of alternate and state whether add or deduct) for the lump sum of:

N/A Dollars (\$ \_\_\_\_\_)

NAME OF BIDDER: Excalibur International, LLC  
ADDRESS OF BIDDER: 1599 Eleventh Street  
Slidell, Louisiana 70458-2913  
FEIN: 38-3747801

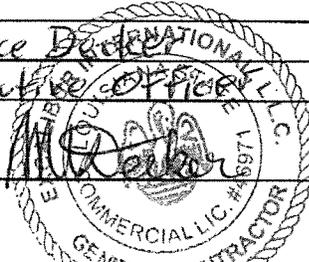
LOUISIANA CONTRACTOR'S LICENSE NUMBER: 46971

NAME OF AUTHORIZED SIGNATORY OF BIDDER: Mzrie-Luce Decker

TITLE OF AUTHORIZED SIGNATORY OF BIDDER: Chief Executive Officer

SIGNATURE OF AUTHORIZED SIGNATORY OF BIDDER \*\*: [Signature]

DATE: 14 June 2016



\* The Unit Price Form shall be used if the contract includes unit prices. Otherwise it is not required and need not be included with the form. The number of unit prices that may be included is not limited and additional sheets may be included if needed.

\*\* If someone other than a corporate officer signs for the Bidder/Contractor, a copy of a corporate resolution or other signature authorization shall be required for submission of bid. Failure to include a copy of the appropriate signature authorization, if required, may result in the rejection of the bid unless bidder has complied with La. R.S. 38:2212(B)5 .

BID SECURITY in the form of a bid bond, certified check or cashier's check as prescribed by LA RS 38:2218.A is attached to and made a part of this bid.

**BID BOND**

KNOW ALL MEN BY THESE PRESENTS that we, the undersigned,

Excalibur International, LLC

---

as PRINCIPAL, and

North American Specialty Insurance Company

---

as SURETY, are held and firmly bound unto the Parish of Jefferson, hereinafter called the "OWNER", in the penal sum of:

Five percent of attached bid and alternates

---

DOLLARS (\$ 5% ) lawful money of the United States, for the payment of which sum well and truly to be made, we bind ourselves, our heirs, executors, administrators, successors, and assigns, jointly and severally, firmly by these presents.

THE CONDITION OF THIS OBLIGATION IS SUCH, that whereas the Principal has submitted the accompanying Bid dated June 14, 2016, for

**REPAIRS AND RENOVATIONS TO ROSEDALE LIBRARY  
Bid No. 50-00116343**

NOW, THEREFORE, if the Principal shall not withdraw said Bid within the period specified therein after the opening of the same or, if no period be specified, within forty-five (45) days after the said opening, and shall within the period specified therefore or, if no period be specified, within twelve (12) days after the prescribed forms are presented to him for signature, enter into a written Contract with the Parish in accordance with the Bid as accepted, and give bond with good and sufficient surety or sureties, as may be required, for the faithful performance and proper fulfillment of such Contract; or in the event of the withdrawal of said Bid within the period specified, or the failure to enter into such Contract and give such bond within the time specified, if the Principal shall pay the Parish the difference between the amount specified in said Bid and the amount for which the Parish may procure the required work or supplies, or both, if the latter be in excess of the former, then the above obligation shall be void and of no effect, otherwise, to remain in full force and virtue.

IN WITNESS WHEREOF, the above bounded parties have executed this instrument under their several seals this 14th day of June, 2016 the name and corporate seal of each corporate party being hereto affixed and these presents signed by its undersigned representative, pursuant to authority of its governing body.

**BID BOND (continued)**

In Presence of:

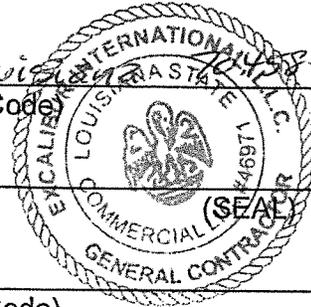
Marie-Luce Decker, CEO

(Individual Principal)

1599 Eleventh Street, Slidell, Louisiana 70458-2913  
(Business Address, including Zip Code)

n/a  
(Partnership)

(Business Address, including Zip Code)



ATTEST:

*[Signature]*

BY: *[Signature]*

Excalibur International, LLC  
(Corporate Principal)

1599 Eleventh Street, Slidell, LA 70458-2913  
(Business Address, including Zip Code)

BY: \_\_\_\_\_  
AFFIX CORPORATE

SEAL

ATTEST:

*[Signature]*

North American Specialty  
Insurance Company  
(Corporate Surety)

475 N Martingale Road, Suite 850, Schaumburg, IL 60173  
(Business Address, including Zip Code)

BY: *[Signature]*  
AFFIX CORPORATE SEAL

Countersigned:

Samoa P Meche, Attorney In Fact  
#215582

BY: Samoa P Meche  
Attorney-in-Fact\*  
Samoa P Meche #215582  
State of Louisiana

NAS SURETY GROUP

NORTH AMERICAN SPECIALTY INSURANCE COMPANY
WASHINGTON INTERNATIONAL INSURANCE COMPANY

GENERAL POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS, THAT North American Specialty Insurance Company, a corporation duly organized and existing under laws of the State of New Hampshire, and having its principal office in the City of Manchester, New Hampshire, and Washington International Insurance Company, a corporation organized and existing under the laws of the State of New Hampshire and having its principal office in the City of Schaumburg, Illinois, each does hereby make, constitute and appoint:

R.E. POOL, DAVID P. DANIEL
and SAMOA P. MECHE

JOINTLY OR SEVERALLY

Its true and lawful Attorney(s)-in-Fact, to make, execute, seal and deliver, for and on its behalf and as its act and deed, bonds or other writings obligatory in the nature of a bond on behalf of each of said Companies, as surety, on contracts of suretyship as are or may be required or permitted by law, regulation, contract or otherwise, provided that no bond or undertaking or contract or suretyship executed under this authority shall exceed the amount of:

FIFTY MILLION (\$50,000,000.00) DOLLARS

This Power of Attorney is granted and is signed by facsimile under and by the authority of the following Resolutions adopted by the Boards of Directors of both North American Specialty Insurance Company and Washington International Insurance Company at meetings duly called and held on the 9th of May, 2012:

RESOLVED, that any two of the Presidents, any Managing Director, any Senior Vice President, any Vice President, any Assistant Vice President, the Secretary or any Assistant Secretary be, and each or any of them hereby is authorized to execute a Power of Attorney qualifying the attorney named in the given Power of Attorney to execute on behalf of the Company bonds, undertakings and all contracts of surety, and that each or any of them hereby is authorized to attest to the execution of any such Power of Attorney and to attach therein the seal of the Company; and it is

FURTHER RESOLVED, that the signature of such officers and the seal of the Company may be affixed to any such Power of Attorney or to any certificate relating thereto by facsimile, and any such Power of Attorney or certificate bearing such facsimile signatures or facsimile seal shall be binding upon the Company when so affixed and in the future with regard to any bond, undertaking or contract of surety to which it is attached.



By [Signature] Steven P. Anderson, Senior Vice President of Washington International Insurance Company & Senior Vice President of North American Specialty Insurance Company



By [Signature] Michael A. Ito, Senior Vice President of Washington International Insurance Company & Senior Vice President of North American Specialty Insurance Company

IN WITNESS WHEREOF, North American Specialty Insurance Company and Washington International Insurance Company have caused their official seals to be hereunto affixed, and these presents to be signed by their authorized officers this 29th day of December, 2015.

North American Specialty Insurance Company
Washington International Insurance Company

State of Illinois
County of Cook ss:

On this 29th day of December, 2015, before me, a Notary Public personally appeared Steven P. Anderson, Senior Vice President of Washington International Insurance Company and Senior Vice President of North American Specialty Insurance Company and Michael A. Ito, Senior Vice President of Washington International Insurance Company and Senior Vice President of North American Specialty Insurance Company, personally known to me, who being by me duly sworn, acknowledged that they signed the above Power of Attorney as officers of and acknowledged said instrument to be the voluntary act and deed of their respective companies.



[Signature] M. Kenny, Notary Public

I, Jeffrey Goldberg, the duly elected Assistant Secretary of North American Specialty Insurance Company and Washington International Insurance Company, do hereby certify that the above and foregoing is a true and correct copy of a Power of Attorney given by said North American Specialty Insurance Company and Washington International Insurance Company, which is still in full force and effect.

IN WITNESS WHEREOF, I have set my hand and affixed the seals of the Companies this 14th day of June, 2016.

[Signature] Jeffrey Goldberg, Vice President & Assistant Secretary of Washington International Insurance Company & North American Specialty Insurance Company

**UNANIMOUS CONSENT AND RESOLUTION OF THE SOLE MEMBER AUTHORIZATION OF:  
EXCALIBUR INTERNATIONAL, L.L.C.®**

1. The name of the sole member, and registered agent, for Excalibur International, L.L.C.® was:  
**Kenneth J. Decker, Sr.**
  
2. The current location and municipal address of this Limited Liability Company, that was organized under the Articles of Organization in the State of Louisiana on November 1, 2006, still is:  
**1599 Eleventh Street  
Slidell, Louisiana 70458-2913**
  
3. That on this 14<sup>th</sup> day of July 2014 Kenneth J. Decker, Sr. gifted ownership of Excalibur International, L.L.C.® to his wife, Marie-Luce Decker, and she is to be recognized as the sole member, Chairman of the Board of Director, Chief Executive Office, President, Secretary and Treasure of Excalibur International, L.L.C.® whenever need be, and
  
4. That Marie-Luce Decker, in her sole discretion has the unlimited and ultimate authority to execute documents, and conduct business in a mannerism that she so chooses, with any person, or firm, in any State of the United States of America, or any other country in the world on behalf of Excalibur International, L.L.C.®



**KENNETH J. DECKER, SR.**

**ACKNOWLEDGMENT**

**STATE OF LOUISIANA  
PARISH OF ST. TAMMANY**

**BE IT KNOWN**, that on this 14<sup>th</sup> day of July, 2014, before me, the undersigned Notary Public, duly commissioned and sworn for the Parish of St. Tammany, State of Louisiana aforesaid,

**PERSONALLY CAME AND APPEARED:**

**KENNETH J. DECKER, SR. \*AND\* MARIE-LUCE DECKER**

Who, after being duly sworn, declared and acknowledged to me, Notary, that Kenneth J. Decker, Sr. is the identical person who executed the original Articles of Organization of Excalibur International, L.L.C. ®, on November 1, 2006, and that he, of his own free will, has gifted ownership of Excalibur International, L.L.C. ®, for purposes and benefits therein expressed, to Marie-Luce Decker.



**KENNETH J. DECKER, SR.**



**MARIE-LUCE DECKER**

