

RESPONDING VENDOR'S LIST FOR BID #50-00114849
SUPPLY LABOR AND MATERIALS TO RAISE SINKING PRESS
BOX AT THE AVONDALE PLAYGROUND

DAVIE SHORING, INC.
ATTN: MR. WARREN DAVIE
#3 VETERANS MEMORIAL BLVD.
KENNER, LA 70062

BID: 50-00114849 RAISE SINKING PRESS BOX BUILDING AVONDAL

(** = ESCALATION APPLIED)

ITEM DESCRIPTION	QUANTITY	U/M	REQUEST BY	REQUESTOR	REFERENCE NUMBER
0010 To supply labor and materials to	1.0000	JOB	10/20/2015	RCorpora	AVONDALE PLAYGROUND
VENDOR	MODEL	BRAND/COMMENT	COMPARISON AMT	EXTENSION	SEL REASON
BLANK BID COPY VENDOR	** NON-RESPONDING VENDOR **				
DAVIE SHORING INC			9.815.9900	9.815.9900	NO
CABLE-LOCK FOUNDATION REPAIR		VENDOR NO BID	.0000	.0000	NO
HIGH BID . . :	9.815.9900	LOW BID . . :	9.815.9900	AVERAGE BID:	9.815.9900

VENDOR TOTALS FOR BID:

VENDOR	BID AMOUNT
DAVIE SHORING INC	9.815.9900
CABLE-LOCK FOUNDATION REPAIR	.0000

TOTAL ITEMS ON BID : 1



JEFFERSON PARISH DEPARTMENT OF PURCHASING

WWW.JEFFPARISH.NET

JOHN F. YOUNG, JR.
PARISH PRESIDENT

BRENDA J. CAMPOS
DIRECTOR

November 4, 2015

Davie Shoring Inc.
#3 Veterans Memorial Blvd.
Kenner, LA 70062

RE: Jefferson Parish Bid No. 50-00114849 to supply labor and materials to raise sinking press box at the Avondale Playground.

Dear Mr. Warren Davie:

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:

- Completed, Signed and Notarized "Public Works Bid Affidavit" (Original)
- Current Insurance Certificate with designated policies and coverage as required
- W-9 Form.

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.

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 November 14, 2015.

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

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
DAVIE SHORING, INC.	Business Corporation	KENNER	Active

Previous Names

DAVIE REALTY, INC. (Changed: 10/18/1995)

Business: DAVIE SHORING, INC.

Charter Number: 34450585D

Registration Date: 12/15/1993

Domicile Address

3 VETERANS MEM. HWY.
 KENNER, LA 70062

Mailing Address

C/O WARREN PAT DAVIE, JR.
 3 VETERANS MEM. HWY.
 KENNER, LA 70062

Principal Office Address

3 VETERANS MEM. HWY.
 KENNER, LA 70062

Status

Status: Active
Annual Report Status: In Good Standing
File Date: 12/15/1993
Last Report Filed: 11/20/2014
Type: Business Corporation

Registered Agent(s)

Agent:	WARREN PAT DAVIE, JR.
Address 1:	3 VETERANS MEM. HWY.
City, State, Zip:	KENNER, LA 70062
Appointment Date:	12/15/1993

Officer(s)

Additional Officers: No

Officer:	WARREN PAT DAVIE, JR.
Title:	President

Address 1: 3 VETERANS MEM. HWY.**City, State, Zip:** KENNER, LA 70062

Amendments on File (3)

Description	Date
Name Change	10/18/1995
Domicile, Agent Change or Resign of Agent	8/30/2004
Domicile, Agent Change or Resign of Agent	7/21/2005

[Print](#)

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



Louisiana State Licensing Board for Contractors



Contractor Information

Business Name DAVIE SHORING, INC.
Mailing Address 3 Veterans Boulevard
 Kenner, LA 70062
Phone Number (504) 464-4712
Fax Number (504) 468-3279
Email Address carlos@davieshoring.com

Active Licenses

License Number 556393
Type Home Improvement Contractor Registration
Status REGISTERED
Effective 08/19/2015
Expiration 08/01/2016
First Issued 08/01/2014

License Number 39771
Type Commercial License
Status LICENSED
Effective 11/22/2015
Expiration 11/21/2018
First Issued 11/21/2002

License Number 882296
Type Residential License
Status LICENSED
Effective 08/19/2015
Expiration 08/01/2018
First Issued 08/01/2014

Classifications

Class	Qualifying Party	Parishes
BUSINESS AND LAW	Warren Pat Davie Jr.	ALL
BUSINESS AND LAW	Lloyd Harold Moreland II	ALL
RESIDENTIAL BUILDING CONTRACTOR	Lloyd Harold Moreland II	ALL
SPECIALTY: FOUNDATIONS FOR BUILDINGS, EQUIPMENT OR MACHINERY	Warren Pat Davie Jr.	ALL
SPECIALTY: RIGGING, HOUSE MOVING, WRECKING AND DISMANTLING	Warren Pat Davie Jr.	ALL

LOUISIANA UNIFORM PUBLIC WORK BID FORM

TO: JEFFERSON PARISH PURCHASING DEPARTMENT 200 DERBIGNY STREET, SUITE 4400 GRETN, LA 70053

BID FOR: TO SUPPLY LABOR AND MATERIALS TO RAISE SINKING PRESS BOX AT THE AVONDALE PLAYGROUND BID #50-00114849

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 PARKS AND RECREATION and dated: MARCH 2015.

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:

nine thousand eight hundred fifteen and 99/100 Dollars (\$ 9815.99)

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:

X N/A Dollars (\$)

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

X N/A Dollars (\$)

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

X N/A Dollars (\$)

NAME OF BIDDER: DAVIS SHORING INC
ADDRESS OF BIDDER: # 3 Veterans Memorial Blvd Kenner LA 70062
LOUISIANA CONTRACTOR'S LICENSE NUMBER: 39771
Name OF AUTHORIZED SIGNATORY OF BIDDER: WARREN P DAVIS
TITLE OF AUTHORIZED SIGNATORY OF BIDDER: Owner
SIGNATURE OF AUTHORIZED SIGNATORY OF BIDDER **: [Signature]
DATE: 11-4-15

* 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.

THE FACE OF THIS DOCUMENT HAS A COLORED BACKGROUND ON WHITE PAPER. IF COPIED THE WORD "VOID" WILL ALSO APPEAR.



84-487
1111

CASHIER'S CHECK

9101191310

DATE 11/04/2015

ISSUING REGION 081

BRANCH Severn

BRANCH DID 41450

FOUR HUNDRED NINETY DOLLARS AND 80 CENTS

PAY TO THE ORDER OF

***** JEFFERSON PARISH *****

\$ 490.80

Drawer: Capital One, N.A.

RE: DAVIE BID# 5000114849

Glenn Dwyer
AUTHORIZED SIGNATURE

Read the reverse side for important information on the reissuance of lost, destroyed, or stolen cashier's check.

THE BACK OF THIS DOCUMENT CONTAINS AN ARTIFICIAL WATERMARK - HOLD AT AN ANGLE TO VIEW

⑈9101191310⑈ ⑆111104879⑆ 76 200001 6⑈

0.00 *

9,815.99 x

5. %

490.80 +

490.80 *

100-1250 (R 7/11)
SUPER SAFETY - ANTI-FRAUD PROTECTION

DAVIE SHORING, INC.
3 Veterans Blvd., Kenner, LA 70062 (504) 464-4712 -- FAX (504) 468-3279

HOUSE SHORING CONTRACT

This agreement is made by and between Jefferson Parish (hereinafter referred to as "Owner") whose property to be repaired is located at 709 S Jamie Blvd Avandale LA and Davie Shoring, Inc., a domestic corporation, qualified to do business in the State of Louisiana (hereinafter referred to as "Contractor").

WORK TO BE PERFORMED:

The work to be performed is designed to return the foundation to as near its proper horizontal position as possible. In order to achieve this we excavate around the perimeter of the house, removing concrete in order to allow accesses under the slab. We also tunnel under the house as necessary. Using 8" concrete blocks, we will drive 8 new interlocking concrete pilings around perimeter of the structure and 0 new interlocking concrete pilings under the interior grade beams. These blocks are secured by the use of 5/8" bolts through a 3/4" hole. The blocks are driven, one on top of another until twelve (12) tons of pressure is reached or upon reaching the point of refusal. When wood pilings exist these will be utilized in the installation of the above concrete pilings extending them to the desired pressure. When all the blocks have been driven, 15-ton hydraulic cylinder jacks are placed on the top of these pilings. The house is then leveled to as near as possible its highest point or in case of additions, its original position; or house is stabilized only according to agreement with homeowner. We then block up the house and remove the jacks and backfill displaced dirt under the house. 8 breakouts will be made in sidewalk/patio to access piling locations with repair of same. Contractor will secure engineering, permitting, and inspections only for Contractor Scope of work.

All pilings to receive PermaLock Warranty, except those under the outer edge of a porch (if applicable).

100% Performance Bond and 5% Bid Surety will be provided at signing of this contract.

PAYMENT:

For and in consideration of the price and sum of \$ 9,815.99 we, the undersigned persons of full age of majority, being all of the Owners of the property described above do hereby employ, engage and authorize the Contractor to provide all materials, labor, equipment, transportation, supervision, and all the other services and facilities necessary to ensure that the work will be done in accordance with the Work to be Performed contained herein.

25% when contract is signed	<u>\$ 2,454.00</u>
60% when all pilings are installed and jacks are placed	<u>\$ 5,889.59</u>
15% upon completion of work	<u>\$ 1,472.40</u>

Work is completed when jacks, debris are removed and backfill is completed. If owner elects to continue work, i.e., plumbing, etc. after contractors work is completed owner will pay contractor in full. A Lifetime Perma-Lock piling warranty will be issued upon confirmation of payment in full.

ACCEPTANCE:

This agreement shall be binding only upon the Contractors written acceptance or upon the Contractors commencing performance, and upon such acceptance or commencement of performance this shall constitute the entire contract and be binding upon the parties hereto, there being no covenants, promises, warranties or agreements, written or oral, expressed or implied except as herein set forth. No Sales Representatives of the Contractor has authority to alter the terms of this agreement. I, the undersigned owner/or agent for owner of this residential property at the above address in the State of Louisiana, acknowledge that the above named contractor has delivered this notice to me, the receipt of which is accepted, signifying my understanding that said contractor is about to begin improving my residential property according to the terms and conditions of a contract, and that in accordance with the provisions of law in Part 1 of Chapter 2 of Code Title XXI of Title 9 of the Louisiana Revised Statutes of 1950, R.S. 9:4801, et seq.:

Initial _____ Initial _____

RESPONSIBILITIES:

Contractor shall not be responsible for damage that may occur to plaster, sheetrock, ceilings, walls, floors, tiles, windows, doors, cabinets, bricks, roof, slab, plumbing, wiring, mirrors, contents, paving, flowers, sprinkler systems, etc., or any other items incidental to work. Contractor does not include any work not specifically stated in this agreement. Contractor agrees to remove all trash and rubbish caused by its work, All plumbing, electrical, air conditioning disconnection's and reconnections are to be furnished by Owner. Permits, if necessary, will be obtained by the Contractor. However, contractor is only responsible for the work as outlined above. The leveling or stabilization process can and may reverse the damage already done to the foundation and structure and can and may cause or create new damage by movement or lack of movement. Upon leveling it is discovered that the foundation has been constructed of substandard material or is of inadequate structural strength to properly transfer the load imposed by underpinning, there can and may be an adjustment in the contract price. Any engineering, permitting, or inspections required for closing out permits including electrical, plumbing, mechanical, etc., not specifically listed in the Work To Be Performed section shall be the responsibility of the Owner.

Initial _____ Initial _____

In the event of a breach of this agreement, owner shall pay all reasonable costs, attorney's fees, collection and other costs associated with the enforcement of this agreement.

Should Owner desire to wait to backfill tunnels so that plumbing inspection or plumbing repairs can be accomplished by Owner, Owner may withhold \$500.00 from final payment. The rest of the contract price must be paid in full at the completion of the leveling work, prior to the completion of backfilling. Owner will be responsible to backfill any new tunneling that the plumber does to access plumbing repair locations

Initial _____ Initial _____

ACCEPTANCE OF PROPOSAL

Representative of Davie Shoring, Inc.
Tom Haralson 225-921-7414

Date

Homeowner
[Owner Name and contact number]

Date