

BID/RFP RECEIPT

Receipt of Bid/RFP Proposal No. 50-00120984

From: Boys-Tech

Company's Name

Person Received Bid: Carol Harper

Number of Envelopes/Boxes Received: 1

Jefferson Parish Purchasing Department
200 Derbigny Street
Suite 4400 – General Government Building
Gretna, LA 70053

RECEIVED

2017 SEP 27 AM 10:29

JEFFERSON PARISH
PURCHASING

REJECTED
ALL BID REQUIREMENTS NOT MET



shelter

ROOF TECHNOLOGIES, INC.

P.O. Box 1323, Harvey, LA 70059

(504) 366-9283 • FAX (504) 364-6413

Submitted By:

Roof Technologies, Inc.
631 Manhattan Blvd. / P.O. Box 1328
Harvey, LA 70058 / Harvey, LA 70059
Louisiana Contractor's License #: 26099
Jefferson Parish Vendor #: 32411

Submitted To:

Jefferson Parish Purchasing Department
Jefferson Parish General Government Building
200 Derbigny St., Suite 4400 / P.O. Box 9
Gretna, LA 70053 / Gretna, LA 70054-0009



Submitted For:

Supply & Install New Roof Drains
at the Jefferson Parish First Parish Court Building
Bid No. 50-00120984

Bid Due Date & Time:

Wednesday, September 27, 2017
11:00 AM

SEALED BID ENCLOSED

DATE: 9/14/2017
BID NO.: 50-00120984

INVITATION TO BID
THIS IS NOT AN ORDER

Page: 4

JEFFERSON PARISH
PURCHASING DEPARTMENT
P.O. BOX 9
GRETNA, LA. 70054-0009
504-364-2678

VENDOR:

BUYER: SFOLSE

As per LSA-RS 47:301 et seq., all governmental bodies are excluded from payment of sales taxes to any Louisiana taxing body. Quotations shall be based on F.O.B. Agency warehouse or jobsite, anywhere within the Parish as designated by the Purchasing Department.

JEFFERSON PARISH reserves the right to cancel all or any part of an order if not shipped promptly. No charges will be allowed for parking or cartage unless specified in quotation. The order must not be filled at a higher price than quoted. JEFFERSON PARISH reserves the right to cancel at any time and for any reason by issuing a THIRTY (30) day written notice to the contractor.

JEFFERSON PARISH is expecting all products to be new and all work to be done in workman-like manner, according to standard practices. Any deviations or alteration from the specifications must be indicated on the bid form for each item and upon request, product data for same must be submitted by the time specified by the Purchasing Department.

DELIVERY: FOB JEFFERSON PARISH


INDICATE DELIVERY DATE ON EQUIPMENT AND SUPPLIES	11/1/17
INDICATE STARTING TIME (IN DAYS) FOR CONSTRUCTION WORK	7
INDICATE COMPLETION TIME (IN DAYS) FOR CONSTRUCTION WORK	14

In the event that addenda are issued with this bid, bidders MUST acknowledge all addenda on the bid form. Bidder must acknowledge receipt of an addendum on the bid form as indicated. Failure to acknowledge any addendum on the bid form will result in bid rejection.

Acknowledge Receipt of Addenda: NUMBER: 1 dated 9/21/17
NUMBER: _____
NUMBER: _____
NUMBER: _____

LOUISIANA CONTRACTOR'S LICENSE NO.: (if applicable) 26099

***** ALL BIDDERS MUST COMPLETE SECTION BELOW *****

FIRM NAME:	
Roof Technologies, Inc.	
SIGNATURE: (Must be signed here)	TITLE:
	President
PRINT OR TYPE NAME:	
William "Bill" Luebbert	
ADDRESS:	
631 Manhattan Blvd	
CITY, STATE:	ZIP:
Harvey, LA	70059
TELEPHONE:	FAX:
(504) 366-9283	(504) 364-6413
EMAIL ADDRESS:	
larry@rooftech-no.com	

TOTAL PRICE OF ALL BID ITEMS: \$ 35,104

INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00120984

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
1	1.00	JOB	LABOR & MATERIALS TO REMOVE, SUPPLY AND INSTALL NEW ROOF DRAINS AT THE JEFFERSON PARISH FIRST PARISH COURT BUILDING. 0010 - ROOF DRAIN INSTALLATION FIRST PARISH COURT - THO COURTROOM WE EXTEND THIS BID TO PROVIDE LABOR, MATERIALS, DELIVERY, EQUIPMENT, AND ALL OTHER INCIDENTALS NECESSARY TO REMOVE AND SEAL TWO (2) EXISTING ROOF DRAINS AND INSTALL FOUR (4) NEW RECESSED ROOF DRAINS, AND INSTALL THERMOPLASTIC POLYOEFIN (TPO) SINGLE-PLY ROOFING MEMBRANE WITH CRICKETS ON THE EXISTING ROOF LOCATED AT: FIRST PARISH COURT 924 DAVID DR METAIRIE, LA, 70003 ***PLEASE SEE ATTACHED SPECIFICATIONS***	\$35,104.00	\$35,104.00



**Bid Bond
(Percentage)**

KNOW ALL PERSONS BY THESE PRESENTS, That we
ROOF TECHNOLOGIES INC
of P O BOX 1328 , HARVEY, LA 70059

, hereinafter referred to as the Principal, and

WESTERN SURETY COMPANY

as Surety, are held and firmly bound unto

JEFFERSON PARISH
of 200 DERBIGNY ST, SUITE 4400, GRETN, LA 70053

, hereinafter referred to as the Obligee, in the sum of

FIVE PERCENT OF AMOUNT BID

Dollars (5%), for the payment of which we bind ourselves, our legal representatives, successors and assigns, jointly and severally, firmly by these presents.

WHEREAS, Principal has submitted or is about to submit a proposal to Obligee on a contract for

PROJECT # 50-00120984
ROOF DRAINS AT JEFFERSON PARISH FIRST PARISH COURT BUILDING

NOW, THEREFORE, if the said contract be awarded to Principal and Principal shall, within such time as may be specified, enter into the contract in writing and give such bond or bonds as may be specified in the bidding or contract documents with surety acceptable to Obligee; or if Principal shall fail to do so, pay to Obligee the damages which Obligee may suffer by reason of such failure not exceeding the penalty of this bond, then this obligation shall be void; otherwise to remain in full force and effect.

SIGNED, SEALED AND DATED this 27th day of September , 2017 .

ROOF TECHNOLOGIES INC

(Principal)

By: 

(Seal)

WESTERN SURETY COMPANY

(Surety)

By: 

KAY DOYLE SMITH

(Seal)

Attorney-in-fact

Western Surety Company

POWER OF ATTORNEY APPOINTING INDIVIDUAL ATTORNEY-IN-FACT

Know All Men By These Presents, That WESTERN SURETY COMPANY, a South Dakota corporation, is a duly organized and existing corporation having its principal office in the City of Sioux Falls, and State of South Dakota, and that it does by virtue of the signature and seal herein affixed hereby make, constitute and appoint

Donelson P Stiel, David H Stiel III, Kay Doyle Smith, Russell Bailey, Individually

of Franklin, LA, its true and lawful Attorney(s)-in-Fact with full power and authority hereby conferred to sign, seal and execute for and on its behalf bonds, undertakings and other obligatory instruments of similar nature

- In Unlimited Amounts -

and to bind it thereby as fully and to the same extent as if such instruments were signed by a duly authorized officer of the corporation and all the acts of said Attorney, pursuant to the authority hereby given, are hereby ratified and confirmed.

This Power of Attorney is made and executed pursuant to and by authority of the By-Law printed on the reverse hereof, duly adopted, as indicated, by the shareholders of the corporation.

In Witness Whereof, WESTERN SURETY COMPANY has caused these presents to be signed by its Vice President and its corporate seal to be hereto affixed on this 21st day of November, 2016.



WESTERN SURETY COMPANY

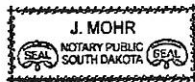
Paul T. Bruflat, Vice President

State of South Dakota }
County of Minnehaha } ss

On this 21st day of November, 2016, before me personally came Paul T. Bruflat, to me known, who, being by me duly sworn, did depose and say: that he resides in the City of Sioux Falls, State of South Dakota; that he is the Vice President of WESTERN SURETY COMPANY described in and which executed the above instrument; that he knows the seal of said corporation; that the seal affixed to the said instrument is such corporate seal; that it was so affixed pursuant to authority given by the Board of Directors of said corporation and that he signed his name thereto pursuant to like authority, and acknowledges same to be the act and deed of said corporation.

My commission expires

June 23, 2021



J. Mohr, Notary Public

CERTIFICATE

I, L. Nelson, Assistant Secretary of WESTERN SURETY COMPANY do hereby certify that the Power of Attorney hereinabove set forth is still in force, and further certify that the By-Law of the corporation printed on the reverse hereof is still in force. In testimony whereof I have hereunto subscribed my name and affixed the seal of the said corporation this 27th day of September, 2017.



WESTERN SURETY COMPANY

L. Nelson, Assistant Secretary

Non-Public Works Bid

AFFIDAVIT

STATE OF Louisiana

PARISH/COUNTY OF Jefferson

BEFORE ME, the undersigned authority, personally came and appeared: William
"Bill" Luebbert, (Affiant) who after being by me duly sworn, deposed and said that
he/she is the fully authorized President of Roof Technologies, Inc. (Entity),
the party who submitted a bid in response to Bid Number 50-00120984, 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.

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

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

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.



Signature of Affiant

William "Bill" Luebbert

Printed Name of Affiant

SWORN AND SUBSCRIBED TO BEFORE ME
ON THE 26th DAY OF September, 2017.



Notary Public

Printed Name of Notary Pierre F. Gaudin
Notary Public-Bar No. 5976
1088 Fourth Street
Gretna, Louisiana 70053
Telephone: (504) 368-6500
Notary/Bar Roll Number _____

My commission expires Death.

Date	Jrn	Ref 1	Ref 2	Transaction Desc	Beginning Balance	Debit	Credit	Ending Balance
4320.00 Contributions								
2-11-2015	INV	P3550	2015	Plaquemines Social Aid Total 2-28-15	.00*	2,780.00 2,780.00*	.00*	2,780.00*
3-10-2015	INV	D9000	031015	Jack Donahue Campaign Fund		1,000.00		
3-25-2015	INV	H1721	2015	Harvey Canal Industrial Assoc.		150.00		
3-31-2015	INV	B1630	033115	Keith Bush Total 3-31-15	2,780.00*	100.00 1,250.00*	.00*	4,030.00*
4-10-2015	INV	A2015	041015	Academy of Our Lady		7,775.00		
4-28-2015	INV	B0809	043015	Baton Rouge General Total 4-30-15	4,030.00*	10,000.00 17,775.00*	.00*	21,805.00*
5-18-2015	INV	O2002	051815	Our Lady of Perpetual Help Total 5-31-15	21,805.00*	4,475.00 4,475.00*	.00*	26,280.00*
6-09-2015	INV	CRO001	060915	Crown Group Scholarship Founda		2,500.00		
6-18-2015	INV	K3302	06/2015	The Kids Trust Total 6-30-15	26,280.00*	500.00 3,000.00*	.00*	29,280.00*
7-15-2015	INV	F1147	5-090-0718	Federal Express Corporation		17.50		
7-31-2015	INV	B0001	07/2015	Bill Luebbert		129.48		
7-31-2015	INV	B0001	07/2015	Bill Luebbert Total 7-31-15	29,280.00*	63.67 210.65*	.00*	29,490.65*
8-10-2015	INV	A2015	2015 dues	Academy of Our Lady		645.00		
8-26-2015	INV	S1962	082615	St. Rosalie Total 8-31-15	29,490.65*	200.00 845.00*	.00*	30,335.65*
9-23-2015	INV	N5562	golf 2015	Newell Normand Campaign Fund		500.00		
9-30-2015	INV	B0001	093015	Bill Luebbert Total 9-30-15	30,335.65*	2,500.00 3,000.00*	.00*	33,335.65*
Total Account 4320.00 - Contributions					.00*	33,335.65*	.00*	33,335.65*
GRAND TOTALS					.00*	33,335.65*	.00*	33,335.65*

Date	Jrn	Ref 1	Ref 2	Transaction Desc	Beginning Balance	Debit	Credit	Ending Balance
4320.00	Contributions							
3-08-2016	INV	P3550	030816	Plaquemines Social Aid		350.00		
				Total 3-31-16	.00*	350.00*	.00*	350.00*
4-11-2016	INV	A2015	2016 Tuiti	Academy of Our Lady		7,910.00		
				Total 4-30-16	350.00*	7,910.00*	.00*	8,260.00*
5-03-2016	INV	B0001	043016	Bill Luebbert		2,050.00		
5-12-2016	INV	O2002	051216	Our Lady of Perpetual Help		4,675.00		
5-17-2016	INV	F1147	5-414-2295	Fedex		20.21		
5-25-2016	INV	H500	052516	HHCC Invitational		500.00		
				Total 5-31-16	8,260.00*	7,245.21*	.00*	15,505.21*
6-28-2016	INV	K3302	062816	The Kids Trust		500.00		
6-29-2016	INV	B0001	062816	Bill Luebbert		125.00		
				Total 6-30-16	15,505.21*	625.00*	.00*	16,130.21*
8-26-2016	INV	B0809	Great Floo	Baton Rouge General		5,000.00		
8-31-2016	INV	B0001	083116	Bill Luebbert		180.37		
				Total 8-31-16	16,130.21*	5,180.37*	.00*	21,310.58*
9-14-2016	INV	A2015	Softball	Academy of Our Lady		200.00		
9-23-2016	INV	C5789	092316	Sheriff Jerry Turlich		420.00		
				Total 9-30-16	21,310.58*	620.00*	.00*	21,930.58*
				Total Account 4320.00 - Contributions	.00*	21,930.58*	.00*	21,930.58*
GRAND TOTALS					.00*	21,930.58*	.00*	21,930.58*



ROOF TECHNOLOGIES, INC.

P.O. Box 1328, Harvey, LA 70059

(504) 366-9283 • FAX (504) 364-6413

RESOLUTION OF THE BOARD OF DIRECTORS

Be it resolved by the Board of Directors of Roof Technologies, Inc., domiciled in the City of Harvey, Louisiana, that William "Bill" Luebbert, President is hereby authorized and empowered to execute any and all contracts of whatever kind on behalf of Corporation.

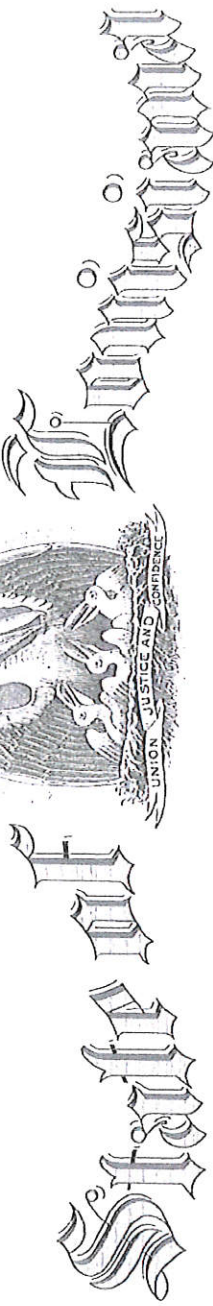
CERTIFICATE

I, Manuel G. Gutierrez, III, Secretary / Treasurer of Roof Technologies, Inc., do hereby certify that the foregoing resolution is a true and exact copy unanimously adopted by the Board of Directors of Roof Technologies, Inc., at a meeting thereof legally held on the 3rd day of January, 2017; that said resolution is duly entered into the records of said corporation; that it has not been rescinded or modified and that it is now in full force and effect.

In testimony whereof, I have hereunto set my hand and the seal of said corporation this 27th day of September, 2017.

Manuel G. Gutierrez, III

Secretary / Treasurer



State Licensing Board for Contractors

This is to Certify that:

ROOF TECHNOLOGIES, INC.
P. O. Box 1328
Harvey, LA 70059

is duly licensed and entitled to practice the following classifications

BUILDING CONSTRUCTION; SPECIALTY: ROOFING AND SHEET METAL, SIDING



Expiration Date: February 19, 2018

License No: 26099

Witness our hand and seal of the Board dated,
Baton Rouge, LA 20th day of February 2015

Will B. McPherson
Director

Lee Mallett
Chairman

Indira D. D. D.
Secretary-Treasurer

This License Is Not Transferrable



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

4/18/2017

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

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must 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).

PRODUCER Frank H. Furman, Inc. 1314 East Atlantic Blvd. P. O. Box 1927 Pompano Beach FL 33061		CONTACT NAME: PHONE (A/C, No, Ext): 800-344-4838 FAX (A/C, No): (954) 943-5417 E-MAIL ADDRESS:	
INSURED Roof Technologies Inc P O Box 1328 Harvey LA 70059		INSURER(S) AFFORDING COVERAGE INSURER A National Fire Ins of Hartford 20478 INSURER B American Guarantee & Liability Ins 26247 INSURER C American Casualty Co of Reading PA 20427 INSURER D: INSURER E: INSURER F:	

COVERAGES**CERTIFICATE NUMBER:****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 SUBR INSD WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY		5092135192	5/1/2017	5/1/2018	EACH OCCURRENCE \$ 1,000,000
	<input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR	DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 500,000				
	<input checked="" type="checkbox"/> Contractual Liability	MED EXP (Any one person) \$ 15,000				
	<input checked="" type="checkbox"/> XCU Hazard Included	PERSONAL & ADV INJURY \$ 1,000,000				
GEN'L AGGREGATE LIMIT APPLIES PER:						GENERAL AGGREGATE \$ 2,000,000
	<input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC					PRODUCTS - COMP/OP AGG \$ 2,000,000
	OTHER:					\$
A	AUTOMOBILE LIABILITY		5092135189	5/1/2017	5/1/2018	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000
	<input checked="" type="checkbox"/> ANY AUTO					BODILY INJURY (Per person) \$
	<input type="checkbox"/> ALL OWNED AUTOS	<input type="checkbox"/> SCHEDULED AUTOS				BODILY INJURY (Per accident) \$
	<input checked="" type="checkbox"/> HIRED AUTOS	<input checked="" type="checkbox"/> NON-OWNED AUTOS				PROPERTY DAMAGE (Per accident) \$
						\$
B	<input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR		AUC925940810	5/1/2017	5/1/2018	EACH OCCURRENCE \$ 10,000,000
	<input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE	AGGREGATE \$ 10,000,000				
	<input type="checkbox"/> DED <input type="checkbox"/> RETENTION \$	\$				
C	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY		5092135208	5/1/2017	5/1/2018	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH)	<input type="checkbox"/> Y <input checked="" type="checkbox"/> N N/A				E.L. EACH ACCIDENT \$ 1,000,000
	If yes, describe under DESCRIPTION OF OPERATIONS below					E.L. DISEASE - EA EMPLOYEE \$ 1,000,000
						E.L. DISEASE - POLICY LIMIT \$ 1,000,000

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

CERTIFICATE HOLDER**CANCELLATION**

"For Bidding Purposes Only"

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

Dirk DeJong/JC

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