

DATE: 4/26/2017  
BID NO.: 50-00119467

INVITATION TO BID  
THIS IS NOT AN ORDER

Page: 1

## JEFFERSON PARISH

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

BUYER: MCamardelle@jeffparish.net

BIDS WILL BE RECEIVED IN THE WEST BANK PURCHASING DEPT, SUITE 4400, JEFFERSON PARISH GENERAL GOVERNMENT BUILDING, 200 DERBIGNY STREET, GRETNA, LA 70053 UNTIL 2:00 PM, 6/01/2017 AND PUBLICLY OPENED THEREAFTER.

For convenience, bidders may also submit bids in the East Bank Purchasing Department, Suite 404, Jefferson Parish Joseph S. Yenni Building, 1221 Elmwood Park Blvd., Jefferson LA 70123. However, if submitting bids on the day of bid opening, bidders must submit at the West Bank location only. All bids will be publicly opened at the West Bank location.

At no charge, bidders may also submit via Jefferson Parish's electronic procurement page by visiting [www.jeffparishbids.net](http://www.jeffparishbids.net) to register for this free site. Additional instructions are included in the text box highlighting electronic procurement.

### LATE BIDS WILL NOT BE ACCEPTED

Unless submitting via online (see Page 3), each bid must be submitted in a sealed envelope bearing on the outside; the name of the Bidder, his address, and the name of the project for which the bid is submitted and the bid number.

**NOTE: ONLY BIDS WRITTEN IN INK OR TYPEWRITTEN, AND PROPERLY SIGNED BY A MEMBER OF THE FIRM OR AUTHORIZED REPRESENTATIVE, WILL BE ACCEPTED. PENCIL AND/OR PHOTOSTATIC FIGURES OR SIGNATURES SHALL RESULT IN BID REJECTION.**

### INSTRUCTIONS FOR BIDDERS AND GENERAL CONDITIONS

#### THE FOLLOWING INSTRUCTIONS APPLY TO ALL BIDS

All bids submitted are subject to these instructions and general conditions and any special conditions and specifications contained herein, all of which are made part of this bid proposal reference. By submitting a bid, vendor agrees to comply with all provisions of Louisiana Law as well be in compliance with the Jefferson Parish Code of Ordinances, Louisiana Code of Ethics, applicable Jefferson Parish ethical standards and Jefferson Parish Resolution No. 113646 and/or Resolution No. 113647.

All vendors submitting bids should register as a Jefferson Parish vendor if not already yet registered. Registration forms may be downloaded from <http://purchasing.jeffparish.net> and by clicking on Vendor Information. Current W-9 forms with respective Tax Identification numbers and vendor applications may be submitted at any time; however, if your company is not registered and/or a current W-9 form is not on file, vendor registration is mandatory. Further, a current W-9 form and respective Tax Identification number must be supplied upon contract execution, should you be awarded a contract and/or issued purchase order. Failure to do so may result in delay of payment.

All quotations shall be based on F.O.B. Agency warehouse or job site, anywhere within the Parish as designated by the Purchasing Department. This provision does not apply to public works projects

JEFFERSON PARISH requires all products to be new (current) and all work must be performed according to standard practices for the project. Unless otherwise specified, no aftermarket parts will be accepted. Unless otherwise specified, all workmanship and materials must have at least one (1) year guaranty, in writing, from the date of delivery and/or acceptance of the project. Any deviations or alterations from the specifications must be indicated and/or supporting documentation supplied with bid submission.

Bidders should submit all questions in writing and fax them to the Purchasing Department at (504) 364-2693 no later than FIVE (5) working days prior to bid opening. Bid numbers should be mentioned in all requests. Questions may also be emailed to the buyer for this bid at the email address listed above. If submitting online, vendors may send questions via the E-Procurement site no later than Five (5) working days prior to the bid opening.

If this bid requires a pre-bid conference (see Additional Requirements section), bidders are advised that such conference will be held to allow bidders the opportunity to identify any discrepancies in the bid specifications and seek further clarification regarding instructions. The Purchasing Department will issue a written response to bidders' questions in the form of an Addendum. Please note that all official communication will be expressed in the form of an addendum.

All formal Addenda require written acknowledgement on the bid form by the bidder. Failure to acknowledge an Addendum on the bid form shall cause the bid to be rejected. JEFFERSON PARISH reserves the right to award bid to next lowest responsive and responsible bidder in this event.

The purpose and intention of this invitation to bid is to afford all suppliers an equal opportunity to bid on all construction, maintenance, repair, operating supplies and/or equipment listed in this bid proposal. JEFFERSON PARISH WILL ACCEPT ONE BID ONLY FROM EACH VENDOR. Items bid must meet specifications.

Visit our website at [HTTP://PURCHASING.JEFFPARISH.NET](http://PURCHASING.JEFFPARISH.NET)

JEFFERSON PARISH will accept one price for each item unless otherwise indicated. Two or more prices for one item will result in bid rejection. Bidders are required to complete, sign and return the bid form and/or complete and return the associated line item pricing forms as indicated. Vendors must not alter the bid forms. Doing so will cause the bid to be rejected.

A corporate resolution or written evidence of the individual signing the bid having such authority must be submitted with the bid. Failure to comply will cause bid to be rejected. For corporate entities, such written evidence may be a printout of the Louisiana Secretary of State's website listing the signatory as an officer. Such printout shall be included with the bid submission. Bids submitted by Owners or Sole Proprietorships must include certification that he or she owns the entity for which the bid is signed. This documentation must be submitted with the bid. Failure to do so will result in bid rejection.

NOTE: A sample corporate resolution can be downloaded from our website <http://purchasing.jeffparish.net> or you may provide your own document. A sample certification of sole proprietorship can also be downloaded from our website <http://purchasing.jeffparish.net> or you may provide your own document.

## INSTRUCTIONS FOR BIDDERS AND GENERAL CONDITIONS

**A. AWARD OF CONTRACT:** JEFFERSON PARISH reserves the right to award contracts or place orders on a lump sum or individual item basis, or such combination, as shall in its judgment be in the best interest of JEFFERSON PARISH. Every contract or order shall be awarded to the LOWEST RESPONSIVE and RESPONSIBLE BIDDER, taking into consideration the CONFORMITY WITH THE SPECIFICATIONS and the DELIVERY AND/OR COMPLETION DATE. SPLIT AWARDS MADE TO SEVERAL VENDORS WILL ONLY BE GRANTED TO THOSE DEEMED RESPONSIVE AND RESPONSIBLE.

All bid prices shall remain valid for 45 days. Jefferson Parish and the lowest responsive and responsible bidder(s) by mutual written consent may mutually agree to extend the deadline for award by one (1) or more extensions of thirty (30) calendar days.

**PROTESTS:** Only those vendors that submitted a bid in response to this solicitation may submit a protest in writing to the Director of the Purchasing within 48 hours of bid opening. The Purchasing Director will review it in connection with the Parish Attorney's Office which will then respond in writing as soon as possible.

**PREFERENCE:** Unless federal funding is directly spent by Jefferson Parish for this purchase, preference is hereby given to materials, supplies, and provisions produced, manufactured or grown in Louisiana, quality being equal to articles offered by competitors outside the state. "LSA - R.S. 38:2251-2261"

**B. USE OF BRAND NAMES AND STOCK NUMBERS:** Where brand names and stock numbers are specified, it is for the purpose of establishing certain minimum standards of quality. Bids may be submitted for products of equal quality, provided brand names and stock numbers are specified. Complete product data may be required prior to award.

**C. CANCELLATION OF CONTRACT:** JEFFERSON PARISH reserves the right to cancel all or any part 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 any contract at anytime and for any reason by issuing a THIRTY (30) day written notice to the contractor.

For good cause and as consideration for executing a contract with Jefferson Parish, vendor conveys, sells, assigns and transfers to Jefferson Parish or its assigns all rights, title and interest in and to all causes of action it may now or hereafter acquire under the antitrust laws of the United States and the State of Louisiana, relating to the particular good or services purchased or acquired by Jefferson Parish.

**D. PRICES:** Jefferson Parish is exempt from paying sales tax under LSA-R.S. 47:301 (8)(c). All prices for purchases by Jefferson Parish of supplies and materials shall be quoted in the unit of measure specified and unless otherwise specified, shall be exclusive of state and Parish taxes. The price quoted for work shall be stated in figures. In the event there is a difference in unit prices and totals, the unit price shall prevail.

Quantities listed are for bidding purposes only. Actual requirements may be more or less than quantities listed.

Bidders are not to exclude from participation in, deny the benefits of, or subject to discrimination under any program or activity, any person in the United States on the grounds of race, color, national origin, or sex; nor discriminate on the basis of age under the Age Discrimination Act of 1975, or with respect to an otherwise qualified handicapped individual as provided in Section 504 of the Rehabilitation Act of 1973, or on the basis of religion, except that any exemption from such prohibition against discrimination on the basis of religion as provided in the Civil Rights Act of 1964, or Title VI and VII of the Act of April 11, 1968, shall also apply. This assurance includes compliance with the administrative requirements of the Revenue Sharing final handicapped discrimination provisions contained in Section 51.55 (c), (d), (e), and (k)(5) of the Regulations. New construction or renovation projects must comply with Section 504 of the 1973 Rehabilitation Act, as amended, in accordance with the American National Standard Institute's specifications (ANSI A17.1-1961).

Jefferson Parish and its partners as the recipients of federal funds are fully committed to awarding a contract(s) to firm(s) that will provide high quality services and that are dedicated to diversity and to containing costs. Thus, Jefferson Parish strongly encourages the involvement of minority and/or woman-owned business enterprises (DBE's, including MBE's, WBE's and SBE's) to stimulate participation in procurement and assistance programs.

Advertised bids will be tabulated and a copy of the tabulation will be forwarded to each responding bidder.

**IN ACCORDANCE WITH STATE REGULATIONS JEFFERSON PARISH OFFERS ELECTRONIC PROCUREMENT TO ALL VENDORS**

This electronic procurement system allows vendors the convenience of reviewing and submitting bids online. This is a secure site and authorized personnel have limited read access only. Bidders are encouraged to submit electronically using this free service; while the website accepts various file types, one single PDF file containing all appropriate and required bid documents is preferred. Bidders submitting uploaded images of bid responses are solely responsible for clarity. If uploaded images/documents are not legible, then bidder's submission will be rejected. Please note all requirements contained in this bid package for electronic bid submission.

Please visit our E-Procurement Page at [www.jeffparishbids.net](http://www.jeffparishbids.net) to register and view Jefferson Parish solicitations. For more information, please visit the Purchasing Department page at <http://purchasing.jeffparish.net>.

The general specifications for construction projects and the purchase of materials, services and/or supplies are those adopted by the JEFFERSON PARISH Council by Resolution No. 113646 or 113647 dated 12/09/09. The general conditions adopted by this resolution shall be considered as much a part of this document as if they were written wholly herein. A copy may be obtained from the Office of the Parish Clerk, Suite 6700, Jefferson Parish General Government Building, 200 Derbigny Street, Gretna, LA 70053. You may also obtain a copy by visiting the Purchasing Department webpage at <http://purchasing.jeffparish.net> and clicking on Online Forms.

**ADDITIONAL REQUIREMENTS FOR THIS BID**

PLEASE MATCH THE NUMBERS PRINTED IN THIS BOX WITH THE  
CORRESPONDING INSTRUCTIONS BELOW.

**1, 3, 4, 5, 6, 8, 10, 11, 13, 15**

**MANDATORY**

**PRE-BID CONFERENCE TO BE HELD AT: HUMAN SERVICES AUTHORITY, 5001 WESTBANK  
EXPWY, MARRERO, LA 70072 AT 10:00AM  
ON 5/19/2017**

1. All bidders must attend the MANDATORY pre-bid conference and will be required to sign in and out as evidence of attendance. In accordance with LSA R.S. 38:2212(I), all prospective bidders shall be present at the beginning of the MANDATORY pre-bid conference and shall remain in attendance for the duration of the conference. Any prospective bidder who fails to attend the conference or remain for the duration shall be prohibited from submitting a bid for the project.
2. Attendance to this pre-bid conference is optional. However, failure to attend the pre-bid conference shall not relieve the bidder of responsibility for information discussed at the conference. Furthermore, failure to attend the pre-bid conference and inspection does not relieve the successful bidder from the necessity of furnishing materials or performing any work that may be required to complete the work in accordance with the specification with no additional cost to the owner.
3. Contractor must hold current applicable JEFFERSON PARISH licenses with the Department of Inspection and Code Enforcement. Contractor shall obtain any and all permits required by the JEFFERSON PARISH Department of Inspection and Code Enforcement. The contractor shall be responsible for the payment of these permits. All permits must be obtained prior to the start of the project. Contractor must also hold any and all applicable Federal and State licenses. Contractor shall be responsible for the payment of these permits and shall obtain them prior to the start of the project.
4. A LA State Contractor's License will be required in accordance with LSA R.S. 37-2150 et. seq. and such license number will be shown on the outside of the bid envelope. Failure to comply will cause the bid to be rejected. Additionally if submitting the bid electronically, then the license number must be entered in the appropriate field in the Electronic Procurement system. Failure to comply will cause the bid to be rejected.
5. It is the bidder's responsibility to visit the job site and evaluate the job before submitting a bid.
6. Job site must be clean and free of all litter and debris daily and upon completion of the contract. Passageways must be kept clean and free of material, equipment, and debris at all times. Flammable material must be removed from the job site daily because storage will not be permitted on the premises. Precautions must be exercised at all times to safeguard the welfare of JEFFERSON PARISH and the general public.

**INSTRUCTIONS FOR BIDDERS AND GENERAL CONDITIONS**

7. **PUBLIC WORKS BIDS:** All awards for public works in excess of \$5,000.00 will be reduced to a formal contract which shall be recorded at the contractor's expense with the Clerk of Court and Ex-Officio Recorder of Mortgages for the Parish of Jefferson. A price list of recordation costs may be obtained from the Clerk of Court and Ex-Officio Recorder of Mortgages for the Parish of Jefferson. All awards in excess of \$25,000.00 will require both a performance and a payment bond. Unless otherwise stated in the bid specifications, the performance bond requirements shall be 100% of the contract price. Unless otherwise state in the bid specifications, the payment bond requirements shall be 100% of the contract price. Both bonds shall be supplied at the signing of the contract.
8. **NON-PUBLIC WORKS BIDS:** A performance bond will be required for this bid. The amount of the bond will be 100% of the contract price unless otherwise indicated in the specifications. The performance bond shall be supplied at the signing of the contract.
9. **NON-PUBLIC WORKS BIDS:** A payment bond will be required for this bid. The amount of the bond will be 100% of the contract price unless otherwise indicated in the specifications. The payment bond shall be supplied at the signing of the contract.
10. Unless otherwise stated in the bid specifications, the successful bidder will be required to procure standard insurance policies evidencing Parish-mandated insurance requirements as indicated on the attached "insurance requirements" sheet. All bidders must comply with the instructions in this sheet. Failure to comply will cause bid to be rejected.
11. A bid bond will be required with bid submission in the amount of 5% of the total bid, unless otherwise stated in the bid specifications. Acceptable forms shall be limited to cashier's check, certified check, or surety bid bond. All sureties must be in original format (no copies) If submitting a bid online, vendors must submit an electronic bid bond through the respective online clearinghouse bond management system(s) as indicated in the electronic bid solicitation on Central Auction House. No scanned paper copies of any bid bond will be accepted as part of the electronic bid submission.
12. This is a requirements contract to be provided on an as needed basis. JEFFERSON PARISH makes no representations on warranties with regard to minimum guaranteed quantities unless otherwise stated in the bid specifications.
13. Freight charges should be included in total cost when quoting. If not quoted FOB DELIVERED, freight must be quoted as a separate item. Bid may be rejected if not quoted FOB DELIVERED or if freight charges are not indicated on bid form.
14. **PUBLIC WORKS BIDS - Completed, Signed and Properly Notarized Affidavits Required;** This applies to all solicitations for construction, alteration or demolition of public buildings or projects, in conformity with the provisions contained in LSA-RS 38:2212.9, LSA-RS 38:2212.10, LSA-RS 38:2224, and Sec 2-923.1 of the Jefferson Parish Code of Ordinances. For bidding purposes, all bidders must submit with bid submission COMPLETED, SIGNED and PROPERLY NOTARIZED Affidavits, including: Non-Conviction Affidavit, Non-Collusion Affidavit, Campaign Contribution Affidavit, Debt Disclosures Affidavit and E-Verify Affidavit. For the convenience of vendors, all affidavits have been combined into one form entitled PUBLIC WORKS BID AFFIDAVIT. This affidavit must be submitted in its original format, and without material alteration, in order to be compliant and for the bid to be considered responsive. A scanned copy of the completed, signed and properly notarized affidavit may be submitted with the bid, however, the successful bidder must submit the original affidavit in its original format and without material alteration upon contract execution. Failure to comply will result in the bid submission being rejected as non-responsive. The Parish reserves the right to award bid to the next lowest responsive and responsible bidder in this event.
15. **NON PUBLIC WORK BIDS - Completed, Signed and Properly Notarized Affidavits Required** in conformity with the provisions contained in LSA - RS 38:2224 and Sec 2-923.1 of the Jefferson Parish Code of Ordinances. For bidding purposes, all bidders must submit with bid submission COMPLETED, SIGNED and PROPERLY NOTARIZED Affidavits, including: Non-Collusion Affidavit, Debt Disclosures Affidavit and Campaign Contribution Affidavit. For the convenience of vendors, all affidavits have been combined into one form entitled NON PUBLIC WORKS BID AFFIDAVIT. This affidavit must be submitted in its original format, and without material alteration, in order to be compliant and for the bid to be considered responsive. A scanned copy of the completed, signed and properly notarized affidavit may be submitted with the bid, however, the successful bidder must submit the original affidavit in its original format and without material alteration upon contract execution. Failure to comply will result in the bid submission being rejected as non-responsive. The Parish reserves the right to award bid to the next lowest responsive and responsible bidder in this event.
16. The ensuing contract for this bid solicitation may be eligible for FEMA reimbursement and/or Federal funding/reimbursement. As such, the referenced appendix will be applicable accordingly and shall be considered a part of the bid documents. All applicable certifications must be duly completed, signed and submitted with bid submission. Failure to submit applicable certifications with bid submission will result in bid rejection.
17. For this project, the Contractor shall not pay any state or local sales or use taxes on materials and equipment which are affixed and made part of the immovable property of the project or which permanently incorporated in the project (hereinafter referred to as "applicable materials and equipment"). All purchases of applicable materials or equipment shall be made by the contractor on behalf of and as the agent of Jefferson Parish (Owner), a political subdivision of the State of Louisiana. No state and local sales and use taxes are owned on applicable materials and equipment under the provisions of Act 1029 of the 1991 Regular Session - Louisiana Revised Statute 47:301(8)(c). Owner will furnish contractor a certificate form which certifies that Owner is not required to pay such state or local sales and use taxes, and contractor shall furnish a copy of such certificate to all vendors or suppliers of the applicable materials and equipment

It shall be the duty of every parish officer, employee, department, agency, special district, board, and commission: and the duty of every contractor, subcontractor, and licensee of the parish, and the duty of every applicant for certification of eligibility for a parish contract or program, to cooperate with the Inspector General in any investigation, audit, inspection, performance review, or hearing pursuant to Jefferson Parish Code of Ordinances Section 2-155.10(19). By submitting a bid, vendor acknowledges this and will abide by all provisions of the referenced Jefferson Parish Code of Ordinances.

DATE: 4/26/2017

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BID NO.: 50-00119467

**BID FORM**  
Non Public Works

**All Public Work Projects are required to use the Louisiana Uniform Public Work Bid Form**

All prices must be held firm unless an escalation provision is requested in this bid. Jefferson Parish will allow one escalation during the term of the contract, which may not exceed the U.S. Bureau of Labor Statistics National Index for all Urban Consumers, unadjusted 12 month figure. The most recently published figure issued at the time an adjustment is requested will be used. A request must be made in writing by the vendor, and the escalation will only be applied to purchases made after the request is made.

Are you requesting an escalation provision?

YES

☐

NO

☒

MAXIMUM ESCALATION PERCENTAGE REQUESTED 0 %

INITIAL BID PRICES WILL REMAIN FIRM THROUGH THE DATE OF 6/30/17

For the purposes of comparison of bids when an escalation provision is requested, Jefferson Parish will apply the maximum escalation percentage quoted by the bidder to the period to which it is applied in the bid. The initial price and the escalation will be used to calculate the total bid price. It will be assumed, for comparison of prices only, that an equal amount of material or labor is purchased each month throughout the entire contract.

**DELIVERY: FOB JEFFERSON PARISH**

INDICATE DELIVERY DATE ON EQUIPMENT AND SUPPLIES

6/30/17

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

26099

**THIS SECTION MUST BE COMPLETED BY BIDDER:**

FIRM NAME: Roof Technologies, Inc.

ADDRESS: 631 Manhattan Blvd

CITY, STATE: Harvey, LA

ZIP: 70058

TELEPHONE: (504 ) 366-9283

FAX: (504 ) 364-6413

EMAIL ADDRESS: larry@rooftech-no.com

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

NUMBER:

NUMBER:

NUMBER:

TOTAL PRICE OF ALL BID ITEMS: \$ 352,025.00

AUTHORIZED

SIGNATURE:

TITLE:

President

William "Bill" Luebbert

Printed Name

SIGNING INDICATES YOU HAVE READ AND COMPLY WITH THE INSTRUCTIONS AND CONDITIONS.

**NOTE: All bids should be returned with the BID NUMBER and BID OPENING DATE indicated on the outside of the envelope submitted to the Purchasing Department.**

## INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00119467

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
1	1.00	JOB	<p>FURNISH AND INSTALL ALL LABOR, MATERIALS AND EQUIPMENT FOR THE INSTALLATION OF AN ELASTOMERIC SILICONE ROOF COATING SYSTEM AT THE JEFFERSON PARISH HUMAN SERVICE AUTHORITY BUILDING</p> <p>0010-INSTALLATION OF AN ELASTOMERIC SILICONE ROOF COATING SYSTEM AT THE JEFFERSON PARISH HUMAN SERVICES AUTHORITY BUILDING.</p> <p>BASE BID: ALL WORK DESCRIBED IN THE SPECIFICATION WITH THE EXCEPTION OF SECTIONS NINE (9) AND TEN (10).</p> <p>WE EXTEND THIS BID TO SUPPLY ALL LABOR, MATERIALS, AND EQUIPMENT TO REPAIR, CLEAN, TEST AND COATING OF THE ROOF AT HUMAN SERVICES AUTHORITY BUILDING LOCATED AT 5001 WESTBANK EXPRESSWAY, MARRERO, LA, 70072.</p>	\$179,000.00	\$179,000.00
2	1.00	SQFT	<p>0020-ANCILLARY WORK: PROVIDE A COST PER SQUARE FOOT TO REMOVE, REPAIR, AND REPLACE WATER DAMAGE. ROOFING MATERIALS DESCRIBED IN SECTION 9.0 OF THE SPECIFICATIONS. THIS LINE ITEM WILL ONLY BE USED IF NEEDED.</p>	\$25.00	\$25.00
3	1.00	ONLY	<p>0030-ALTERNATE ONE (1): SEE SECTION 10.0 OF THE SPECIFICATIONS. THIS LINE ITEM WILL BE ACCEPTED IF EXISTING BUDGET FOR THIS WORK IS SUFFICIENT.</p>	\$173,000.00	\$173,000.00





**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 1221 ELMWOOD PARK BLVD, JEFFERSON, LA 70123

, 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#50-00119467  
INSTALLATION OF ELASTOMERIC SILICONE ROOF COATING SYSTEM  
5001 WESTBANK ESPRESSWAY  
MARRERO, LA 70072

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 1ST day of June , 2017 .

ROOF TECHNOLOGIES INC

(Principal)

By: 

(Seal)

WESTERN SURETY COMPANY

(Surety)

By: 

(Seal)

KAY DOYLE SMITH

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

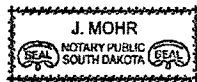
Paul T. Bruflat, Vice President

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 15th day of June, 2017.



WESTERN SURETY COMPANY

L. Nelson, Assistant Secretary



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**Authorizing By-Law**

**ADOPTED BY THE SHAREHOLDERS OF WESTERN SURETY COMPANY**

This Power of Attorney is made and executed pursuant to and by authority of the following By-Law duly adopted by the shareholders of the Company.

Section 7. All bonds, policies, undertakings, Powers of Attorney, or other obligations of the corporation shall be executed in the corporate name of the Company by the President, Secretary, and 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 Company. 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.

## CORPORATE RESOLUTION

EXCERPT FROM MINUTES OF MEETING OF THE BOARD OF DIRECTORS OF  
Roof Technologies, Inc.

INCORPORATED.

AT THE MEETING OF DIRECTORS OF Roof Technologies, Inc.  
 INCORPORATED, DULY NOTICED AND HELD ON January 3, 2017,  
 A QUORUM BEING THERE PRESENT, ON MOTION DULY MADE AND SECONDED. IT  
 WAS:

RESOLVED THAT William "Bill" Luebbert, 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

\_\_\_\_\_  
 6/1/17  
 DATE

**Non-Public Works Bid**

## AFFIDAVIT

STATE OF LouisianaPARISH/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 50-00119467, 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

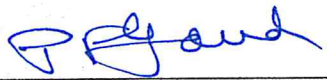
*[The remainder of this page is intentionally left blank.]*

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 31 DAY OF May, 2017.

  
\_\_\_\_\_  
Notary Public  
Pierre F. Gaudin  
Notary Public-Bar No. 5976  
1066 Fourth Street  
Gretna, Louisiana 70053  
Telephone: (504) 368-6500  
Printed Name of Notary

\_\_\_\_\_  
Notary/Bar Roll Number

My commission expires death.

[Print](#)

## Notary Search - Detail

**Name:** MR. PIERRE F. GAUDIN JR.  
**Address:** 1088 4TH ST.  
GRETNA, LA 70053  
**Phone:** (504) 368-6500  
**Notary ID Number:** 36739  
**Parish:** JEFFERSON with STATEWIDE JURISDICTION  
**Agency:** N/A  
**Notary Type:** Attorney  
**Bar Roll #:** 5976  
**Status:** Active  
**Commission Date:** 10/23/1981  
**Oath Date:** 10/22/1981  
**Surety Expiration Date:** Not Required  
**Annual Report Current:** Not Applicable

[Back to Search Results](#)[New Search](#)



[Print](#)

## Notary Search - Detail

**Name:** MR. PIERRE FRANCIS GAUDIN  
**Address:** 1088 4TH STREET  
GRETN, LA 70053  
**Phone:** (504) 838-6100  
**Notary ID Number:** 36740  
**Parish:** JEFFERSON with STATEWIDE JURISDICTION  
**Agency:** N/A  
**Notary Type:** Attorney  
**Bar Roll #:** 5976  
**Status:** Active  
**Commission Date:** 07/25/1967  
**Oath Date:** Unknown  
**Surety Expiration Date:** Not Required  
**Annual Report Current:** Not Applicable

[Back to Search Results](#)[New Search](#)

7

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 1<sup>st</sup> day of June, 2017.

Manuel G. Gutierrez, III

Secretary / Treasurer



# 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).

<b>PRODUCER</b> Frank H. Furman, Inc. 1314 East Atlantic Blvd. P. O. Box 1927 Pompano Beach FL 33061		<b>CONTACT NAME:</b> PHONE (A/C, No, Ext): 800-344-4838 FAX (A/C, No): (954) 943-5417 E-MAIL: ADDRESS:	
<b>INSURED</b> Roof Technologies Inc P O Box 1328 Harvey LA 70059		<b>INSURER(S) AFFORDING COVERAGE</b> 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	<b>AUTOMOBILE LIABILITY</b>		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				
	DED \$ RETENTION \$	\$				
C	<b>WORKERS COMPENSATION AND EMPLOYERS' LIABILITY</b>		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)	Y/N <input checked="" type="checkbox"/> N				E.L. EACH ACCIDENT \$ 1,000,000
	If yes, describe under DESCRIPTION OF OPERATIONS below	N/A				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"

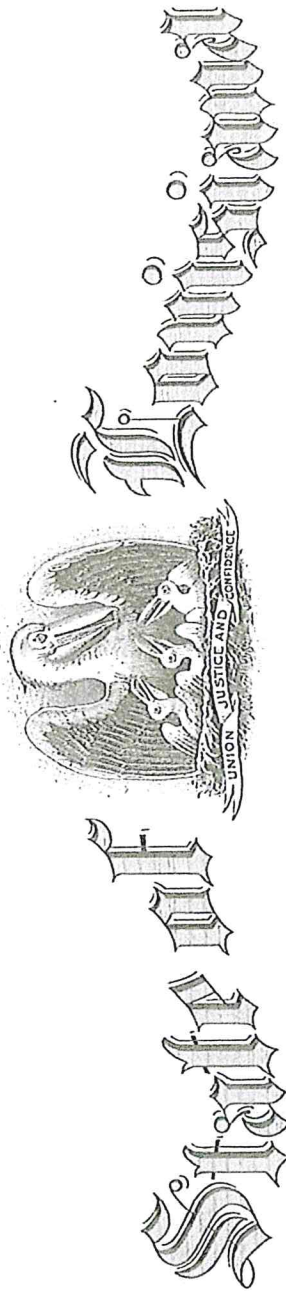
SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

Dirk DeJong/JC

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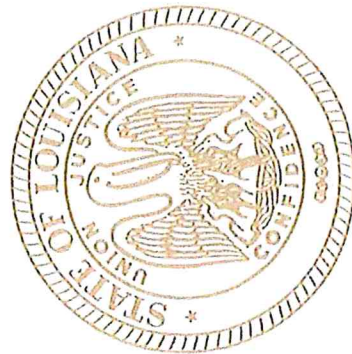
## State Licensing Board for Contractors

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 S. McCall Director

Lee Mallett Chairman

Andrew D. Dwyer Secretary-Treasurer

This License Is Not Transferrable



**W-9**  
Form  
(Rev. January 2005)  
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.

Name (as shown on your income tax return)  
Business name, if different from above  
**Roof Technologies, Inc.**

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

Address (number, street, and apt. or suite no.)  
**631 Manhattan Blvd.**

City, state, and ZIP code  
**Harvey, La. 70058**

List account number(s) here (optional)

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

Enter your TIN in the appropriate box. The TIN provided must match the name given on Line 1 to avoid  
backup withholding. 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.  
Note. If the account is in more than one name, see the chart on page 4 for guidelines on whose number  
to enter.

Social security number  
or  
Employer identification number  
**7 2 1 1 7 6 9 9 0**

**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 **[Signature]** Date **12/5/07**

**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.

For federal tax purposes you are considered a person if you  
are:

- Any individual who is a citizen or resident of the United  
States,
- A partnership, corporation, company, or association  
created or organized in the United States or under the laws  
of the United States, or

- Any estate (other than a foreign estate) or trust. See  
Regulations sections 301.7701-8(a) and 7(a) for additional  
information.

**Foreign person.** If you are a foreign person, do not use  
Form W-9. Instead, use the appropriate Form W-8 (see  
Publication 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 to Form W-9 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.

Username

[Forgot Username?](#)

Password

[Forgot Password?](#)[Log In](#)[Create an Account](#)

# Entity Dashboard

[Entity Overview](#)[Entity Registration](#)

- [Core Data](#)
- [Assertions](#)
- [Reps & Certs](#)
- [POCs](#)

[Exclusions](#)

- [Active Exclusions](#)
- [Inactive Exclusions](#)
- [Excluded Family Members](#)

[RETURN TO SEARCH](#)**ROOF TECHNOLOGIES, INC.**

DUNS: 556728236 CAGE Code: 0VHC2

Status: Expired

Expiration Date: 07/01/2016

Purpose of Registration: All Awards

631 MANHATTAN BLVD  
HARVEY, LA, 70058-4420 ,  
UNITED STATES

## Entity Overview

### Entity Registration Summary

**Name:** ROOF TECHNOLOGIES, INC.  
**Doing Business As:** ROOF TECH  
**Business Type:** Business or Organization  
**Last Updated By:** Lisa Weisert  
**Registration Status:** Expired  
**Activation Date:** 07/02/2015  
**Expired On:** 07/01/2016

### Exclusion Summary

Active Exclusion Records? No



IBM v1.P.64.20170330-1550

www?

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



## Louisiana State Licensing Board for Contractors



## Contractor Information

Business Name ROOF TECHNOLOGIES, INC.  
Mailing Address P. O. Box 1328  
Harvey, LA 70059  
Phone Number (504) 366-9283  
Fax Number (504) 364-6413  
Email Address manny@rooftech-no.com

## Active Licenses

License Number 26099  
Type Commercial License  
Status LICENSED  
Effective 02/20/2015  
Expiration 02/19/2018  
First Issued 02/19/1991

## Classifications

Class	Qualifying Party	Parishes
BUILDING CONSTRUCTION	William P. Luebbert	ALL
BUSINESS AND LAW	William P. Luebbert	ALL
SPECIALTY: ROOFING AND SHEET METAL, SIDING	William P. Luebbert	ALL



...your *shelter* from the storm.

**ROOF TECHNOLOGIES, INC.**

P.O. Box 1328, 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:

Installation of Elastomeric Silicone Roof Coating

at the Jefferson Parish Human Services Authority Building

5001 Westbank Expressway

Marrero, LA 70072

Bid No. 50-00119467

Bid Due Date & Time:

Thursday, June 1, 2017

2:00 PM

**SEALED BID ENCLOSED**