

DATE: 10/14/2016

INVITATION TO BID
THIS IS NOT AN ORDER

Page: 4

BID NO.: 50-00117771

JEFFERSON PARISH

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

VENDOR: 27118 BLANK BID COPY VENDOR

BUYER: CGASPER

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 is to be done in a workman-like manner, according to standard practices. Any deviations or alterations from the specifications must be indicated and backup documentation supplied with your quotation.

DELIVERY: FOB JEFFERSON PARISH

INDICATE DELIVERY DATE ON EQUIPMENT AND SUPPLIES

December 5, 2016

INDICATE STARTING TIME (IN DAYS) FOR CONSTRUCTION WORK

7 days

INDICATE COMPLETION TIME (IN DAYS) FOR CONSTRUCTION WORK

14 days

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: 2
NUMBER: 3
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: Harvey, LA	ZIP: 70058
TELEPHONE: (504)366-9283	FAX: (504)364-6411
EMAIL ADDRESS: larry@rooftech-no.com	

TOTAL PRICE OF ALL BID ITEMS: \$ 11,114.00

INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00117771

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
1	1.00	JOB	0010 Labor, material and equipment necessary to furnish and install three (3) new scuppers and downspouts on the rear of the building. See attached specifications. A PRE-BID CONFERENCE IS SCHEDULED BELOW: DATE: WEDNESDAY, OCTOBER 26, 2016 TIME: 10:00 A.M. LOCATION: TERRYTOWN PLAYGROUND 641 HERITAGE AVE. TERRYTOWN, LA 70056 CONTACT: FRANK MUSACCHIA PH: (504) 349-5006	\$7,600.00	\$7,600.00
2	1.00	EA	0020 Lightweight removal- remove existing lightweight concrete down to the metal deck if necessary. Install a 2 inch polyiso insulation on the entire roof surface	\$3,500.00	\$3,500.00
3	1.00	SQFT	0030 Replace rotted/damaged metal decking if necessary. Quantity subject to change upon removal of existing structures to be replaced.	\$10.00	\$10.00
4	1.00	SQ FT	Addendum #2 - Add price per sq. ft. for replacement of wood blocking at perimeter edge of the building	\$4.00	\$4.00
			Total	\$11,114.00	\$11,114.00

Bid 50-00117771

Specifications

Install 3 new scuppers and downspouts on the rear wall of the building.

NOTE: This estimate assumes that the lightweight concrete deck is in good shape, if the lightweight concrete is in poor condition and must be removed, see extra.

(EXTRA) Light weight removal \$ 3,500.00 extra. Remove the existing lightweight concrete down to the metal deck. Install a 2 inch polyiso insulation on the entire roof surface.

(EXTRA) Replace rotted/damaged metal decking at \$ 10.00 a square foot, extra to above

Payment Bond 50% and Performance Bond 50%

SPECS:

- Remove (one layer only) the existing flat roof membrane
- Close in the two (2) existing skylight openings with metal decking to match as close as possible.
- Install a ½ inch HD Polyiso insulation over the entire roof surface.
- Install a new 26 gauge painted steel perimeter flashing around the outer perimeter of the flat roof.
- Install the Genflex (or equal) 60 mil fully adhered TPO membrane flat roof system according to the manufacturer's specifications
- Remove the existing scuppers and downspouts
- Install 3 new scuppers and downspouts on the rear wall of the building
- Provide a 5 year workmanship warranty on all complete flat roof replacements

Work to be done at Terrytown Playground, tractor garage, 641 Heritage Ave, Terrytown, La 70056

Contact Frank Musacchia (504) 349-5000 x 114 FMusacchia@jeffparish.net

or Chad Thomassie (504) 349-5006 CThomassie@jeffparish.net with any questions

Pre Bid to be held:

Location: Terrytown Playground, 641 Heritage Ave, Terrytown, LA 70056

Date: Wednesday, October 26, 2016

Time: 10:00 A.M.



JEFFERSON PARISH

Department of Purchasing

Michael S. Yenni
Parish President

Brenda J. Campos
Director

October 26, 2016

ADDENDUM # 2

Bid No.: 50-00117771

Bid Opening Date: November 4, 2016

For: Labor, material and equipment necessary to furnish and install three (3) new scuppers and downspouts on the rear of the building – Terrytown Playground.

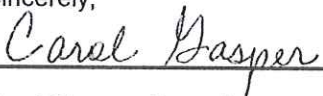
CLARIFICATION:

Add the price per square foot for replacement of wood blocking at the perimeter edge of the building. \$ 4.00

The bid opening date will remain the same: November 4, 2016.

Note: If you do not acknowledge this addendum no. 2 on page 4 of your bid form, your bid will be rejected.

Sincerely,



Carol Gasper, Buyer I
Jefferson Parish Purchasing Department

Bidders must acknowledge all addenda on the bid form. Bidder acknowledges receipt of this addendum on the bid form as indicated. Failure to do so will result in bid rejection.

This addendum is a part of the contract documents and modifies the original bidding documents and specifications. The contents of this addendum shall be included in the contract documents. Changes made by this addendum shall take precedence over the documents of earlier date.

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 50-00117771, 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.

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.



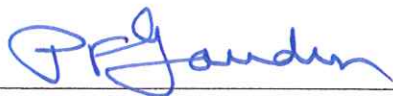
Signature of Affiant

William "Bill" Luebbert

Printed Name of Affiant

SWORN AND SUBSCRIBED TO BEFORE ME

ON THE 3 DAY OF October, 2016.
NOV 2016



Notary Public

P. F. Gaudin

Printed Name of Notary

Pierre F. Gaudin
Notary Public-Bar No. 5976
1001 Fourth Street
Gretna, Louisiana 70053
Telephone: (504) 368-6500

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		2,780.00		
				Total 2-28-15	.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		100.00		
				Total 3-31-15	2,780.00*	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		10,000.00		
				Total 4-30-15	4,030.00*	17,775.00*	.00*	21,805.00*
5-18-2015	INV	02002	051815	Our Lady of Perpetual Help		4,475.00		
				Total 5-31-15	21,805.00*	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		500.00		
				Total 6-30-15	26,280.00*	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		63.67		
				Total 7-31-15	29,280.00*	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		200.00		
				Total 8-31-15	29,490.65*	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		2,500.00		
				Total 9-30-15	30,335.65*	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*