

CITY OF BATON ROUGE
PARISH OF EAST BATON ROUGE
STATE OF LOUISIANA



Department of Buildings & Grounds
Architectural Services Division

**CERTIFICATION REGARDING DEBARMENT, SUSPENSION AND
OTHER RESPONSIBILITY MATTERS**

- (1) The party signing below hereby certifies, to the best of his knowledge and belief, that he and the officers, directors, members and/or principals of the represented organization:
- (a) are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from any transactions by any governmental body or entity;
 - (b) have not within a three-year period preceding this certification been found guilty of or had a civil judgment rendered against them for misapplication of funds, fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (Federal, State or Local) transaction or contract; violation of Federal or State antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property;
 - (c) are not presently indicted for or otherwise criminally or civilly charged by any governmental entity with commission of any of the offenses enumerated in paragraph (1)(b) of this certification; and
 - (d) have not within a three-year period preceding this certification had one or more public transactions (Federal, State or Local) terminated for cause or default.
- (2) Where the party signing below is unable to certify to any of the statements in this certification, such party signing below shall attach an explanation to this proposal.

MORCORE Roofing LLC
ORGANIZATION NAME

Robert A. Morgan Project Manager
NAME AND TITLE OF AUTHORIZED REPRESENTATIVE

[Signature]
SIGNATURE

5/23/24
DATE

DHDS/BRPD UP1 ROOF REPLACEMENT

NAME OF PROJECT

21-ASC-CP-1521

PROJECT NUMBER

DATE OF BID

5/23/24

**ATTESTATION CLAUSE REQUIRED BY
LA. R.S. 38:2227 (PAST CRIMINAL CONVICTIONS OF BIDDERS)**

Appearer, as a Bidder on the above-entitled Public Works Project, does hereby attest that:

- A. No sole proprietor or individual partner, incorporator, director, manager, officer, organizer, or member who has a minimum of a ten percent (10%) ownership in the bidding entity named below has been convicted of, or has entered a plea of guilty or nolo contendere to any of the following state crimes or equivalent federal crimes:

(a) Public bribery (R.S. 14:118)

(c) Extortion (R.S. 14:66)

(b) Corrupt influencing (R.S. 14:120)

(d) Money laundering (R.S. 14:23)

- B. Within the past five years from the project bid date, no sole proprietor or individual partner, Incorporator, director, manager, officer, organizer, or member who has a minimum of a ten percent (10%) ownership in the bidding entity named below has been convicted of, or has entered a plea of guilty or nolo contendere to any of the following state crimes or equivalent federal crimes, during the solicitation or execution of a contract or bid awarded pursuant to the provisions of Chapter 10 of Title 38 of the Louisiana Revised Statutes:

(a) Theft (R.S. 14:67)

(f) Bank fraud (R.S. 14:71.1)

(b) Identity Theft (R.S. 14:67.16)

(g) Forgery (R.S. 14:72)

(c) Theft of a business record
(R.S. 14:67.20)

(h) Contractors; misapplication of payments
(RS. 14:202)

(d) False accounting (RS. 14:70)

(i) Malfeasance in office (RS. 14:134)

(e) Issuing worthless checks
(R.S. 14:71)

NAME OF BIDDER

DATE

MORCODE Roofing LLC

5/23/24

NAME OF AUTHORIZED SIGNATORY OF BIDDER

TITLE OF AUTHORIZED SIGNATORY OF BIDDER

Robert A. Morgan

Project Manager

SIGNATURE OF AUTHORIZED
SIGNATORY OF BIDDER

[Signature]

La. R.S. 38:2212.10 AFFIDAVIT

I, Robert A. Morgan, as the authorized representative of the Bidder in accordance with La. R.S. 38:2212.10 hereby certify signing below and by bidding on a contract with the City of Baton Rouge, Parish of East Baton Rouge the following:

- (1) The Bidder is registered and participates in a status verification system to verify that all employees in the state of Louisiana are legal citizens of the United States or are legal aliens.
- (2) The Bidder shall continue, during the term of the contract, to utilize a status verification system to verify the legal status of all new employees in the state of Louisiana.
- (3) The Bidder shall require all subcontractors to submit to the employer a sworn affidavit verifying compliance with Paragraphs (1) and (2) above.

Robert A. Morgan
Signature of Affiant

Robert A. Morgan
Printed Name of Affiant

Project Manager
Title of Affiant

SWORN TO AND SUBSCRIBED BEFORE ME this 23 day of May, 2024

Melanie B. Lefebvre
Notary Public

#13428

Printed Name of Notary: Melanie B. Lefebvre

Bar Roll No./Notary No. 13428

My Commission Expires: at death

AFFIDAVIT

STATE OF LOUISIANA

PARISH OF EAST BATON ROUGE

BEFORE ME, the undersigned authority, personally came and appeared:

Robert A Morgan

who, being first duly sworn did depose and say:

That he is a duly authorized representative of **Contractor** receiving value for services rendered in connection with:

**DHDS/BRPD UP1 Roof Replacement
4445 Plank Road, Baton Rouge, LA 70805
City Parish Project No. 21-ASC-CP-1521**

a public project of the City of Baton Rouge, Parish of East Baton Rouge, Louisiana; that he 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 him 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 him; and that no part of the contract price received by him 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 him whose services in connection with the construction of the public building or project were in the regular course of their duties for him.

This affidavit is executed in compliance with the provisions of LA.R.S. 38:2224.

[Signature]
Affiant's Signature

SWORN TO AND SUBSCRIBED before me, on this 23 day of May, 2024.

Baton Rouge, Louisiana.

[Signature]
NOTARY PUBLIC
13428

BIDDER'S ORGANIZATION

(If the bid is by a joint venture all parties to the bid must complete this form)

BIDDER IS:

AN INDIVIDUAL

Individual's Name: _____

Doing business as: _____

Address: _____

Telephone No.: _____ Fax No.: _____ Cell No: _____

E-Mail Address: _____

A PARTNERSHIP

Firm Name: _____

Address: _____

Name of person authorized to sign: _____

Title: _____

Telephone No.: _____ Fax No.: _____ Cell No: _____

E-Mail Address: _____

A LIMITED LIABILITY COMPANY

Company Name: MORCORE Roofing LLC

Address: 8325 Highway 90 Roanoke, LA. 70581

Name of person authorized to sign: Robert A. Morgan

Title: Project Manager

Telephone No.: 337 7532073 Fax No.: 337 7532073 Cell No: 337 9307161

E-Mail Address: OFFICE@MORCORERoofing.com

A CORPORATION (IF BID IS BY A CORPORATION, THE CORPORATE RESOLUTION MUST BE SUBMITTED WITH BID)

Corporation Name: _____

Address: _____

State of Incorporation: _____

Name of person authorized to sign: _____

Title: _____

Telephone No.: _____ Fax No.: _____ Cell No: _____

E-Mail Address: _____