INVITATION TO BID

City of Ann Arbor Guy C. Larcom Municipal Building Ann Arbor, Michigan 48107

Ladies and Gentlemen:

The undersigned, as Bidder, declares that this Bid is made in good faith, without fraud or collusion with any person or persons bidding on the same Contract; that this Bidder has carefully read and examined the bid documents, including Advertisement, Human Rights Division Contract Compliance Forms, Conflict of Interest Disclosure Form, Instructions to Bidders, Bid, Bid Forms, General Conditions, Standard Specifications, Detailed Specifications, all Addenda, and understands them. The Bidder also declares that it has extensive experience in supplying light fixtures similar to those specified.

The Bidder acknowledges that it has not received or relied upon any representations or warrants of any nature whatsoever from the City of Ann Arbor, its agents or employees, and that this Bid is based solely upon the Bidder's own independent business judgment.

In accordance with these bid documents, and Addenda numbered ITB #4319 the undersigned, as Bidder, proposes to supply the products in strict accordance with all terms of this Bid for the amounts set forth in the Bid Forms.

The Bidder declares that it has become fully familiar with the liquidated damage clauses for compliance with City Code Chapter 112, understands and agrees that the liquidated damages are for the non-quantifiable aspects of non-compliance and do not cover actual damages that may be shown and agrees that if awarded the Contract, all liquidated damage clauses form part of the Contract.

The Bidder declares that it has become familiar with the City Conflict of Interest Disclosure Form and certifies that the statement contained therein is true and correct.

The Bidder encloses a certified check or Bid Bond in the amount of 5% of the total of the Bid Price. The Bidder agrees both to contract for the work and to furnish the necessary Bond and insurance documentation within 10 days after being notified of the acceptance of the Bid.

If this Bid is accepted by the City and the Bidder fails to contract and furnish the required Bonds and insurance documentation within 10 days after being notified of the acceptance of this Bid, then the Bidder shall be considered to have abandoned the Contract and the certified check or Bid Bond accompanying this Bid shall become due and payable to the City.

Version 01/2010

In submitting this Bid, it is understood that the right is reserved by the City to accept any Bid, to reject any or all Bids, to waive irregularities and/or informalities in any Bid, and to make the award in any manner the City believes to be in its best interest.

The undersigned agrees that if the bid is accepted by the City of Ann Arbor a binding contract will be in effect for the delivery of the goods in accordance with the bid.

SIGNED THISDAY OF	uary 2014.
McNaughton McKay Electric	
Bidder's Name	\bigcirc
4670 Runway Blvd, Ann Arbor 48108	Halm. Jun
Official Address	Authorized Signature of Bidder
734.995.9515	DANIEZ M. YOUNG
Telephone Number	(Print Name of Signer Above)

Version 01/2010

ITB-2

LEGAL STATUS OF BIDDER

(The Bidder shall fill out the appropriate form and strike out the others.)

Bidder declares that it is:

* A corporation organized and doing business under the laws of the State of _

Michigan, for whom Daniel M. Young, bearing the office title of Sales Manager whose signature is affixed to this Bid, is

authorized to execute contracts.

*If not incorporated in Michigan, please attach the corporation's Certificate of Authority.

__* A limited liability company doing business under the laws of the State of ______

_____whose signature is affixed to this proposal, is authorized to execute contract on behalf of the LLC

An individual, whose signature with addre	ess, is affixed to this Bid.
Cfalle Uning	Date: <u>2/10/14</u>
(Print) Name DANIEL M.	
Company: McNaughton McKay Electri	
Address: 4670 Runway Blvd, Ann Arb	or, MI 48108
Contact Phone 734.995.9515	Fax 734.995.4063
Email youngd@mc-mc.com	:

Version 01/2010

ITB-3

BID FORM 1

Light Fixtures and Related Accessories – Please indicate the requested information for each component listed below. Bids will only be considered for the specific products listed, equivalents will not be considered. Quantity variation by +/- 10% must be at the same unit price.

Ln.	Qty.	Mfg.	Part Number	Description	Price ea.	Ext. Price
1	123	MET	MET2RDI228T5RPUNVL5835	METALUX 2RDI-228T5RP-UNV-L5835-EBT1-U (4) EQ-CLIP-U 2X4 2 LAMP T5 STD ELECTRONIC BALLAST UNITS FOR OPEN OFFICE AREAS		14,145.00
2	24	MET	MET2RDI228T5RPUNVL5835	METALUX 2RDI-228T5RP-UNV-L5835-AD-IZT2 S28-D-U (4) EQ-CLIP-U 2X4 2 LAMP DIMMABLE TROFFERS FOR NEAR WINDOWS (DAYLIGHT HARVEST CONTROL) AND CONFERENCE ROOMS	175:30	4,207.2
3	2	ССТ	DAHDLCPDDIM	DAY LIGHT DLC-PD-DIM DAY LIGHT PHOTO SENSOR FOR DAY LIGHT HARVEST CONTROLS OF THE ABOVE UNITS	131.05	262.10
4	56	MFIX	PORCD6142E6CH1421LIHB	MFIX CD6142E 6CH1421LI HB26 Z132P35 (HAL.POR) 6" SINGLE LAMP CFL DOWN LIGHT 32 WATT TRIPLE TUBE LAMP INCLUDED.	112,60	6,305.60
5	147	MET	MET27FC122G13	METALUX 13 FT SINGLE CIRCUIT MODULAR FLEX WHIP. MOUNTS ON TO FIXTURE	23.25	3,417.75
6	15	MET	MET27ST122G	METALUX STARTER PIECE. FITS ½ INCH KO OF HOME RUN J-BOX OR SWITCH LEG BOX. (1) REQUIRED FOR EVERY CIRCUIT.	8.75	131.25
				SHIPPING/I	DELIVERY:	INCLUDED
				GRAM	ND TOTAL:	ZB.468.90

TOTAL BID \$ 28,468.90

CERTIFICATION: We hereby certify that unless otherwise stated, all materials in the bid are new, in unused condition and will meet or exceed your specifications in every respect.

1C NAUGHTON MCKAY Company nng

Authorized Representative's Signature

YOUNG N ANIEZ

Printed Name

BID FORM 2 Delivery

DELIVERY: Delivery of the light fixtures and related accessories is desired as soon as possible. At a minimum, the materials must be delivered within 28 calendar days after receipt of purchase order.

We can meet delivery schedule.

X We cannot meet the above delivery schedule, but we offer the following:

Vendor 15 QUOTING 4-5 WEEKS AFTER OF ORDER RELEASE

NOTE: The City of Ann Arbor reserves the right to reject bids which offer an unsatisfactory delivery schedule.

DELIVERY LOCATION: The light fixtures and related accessories as specified should be delivered, freight prepaid, to the following location:

City of Ann Arbor Fleet & Facilities Unit 301 E. Huron Street Ann Arbor, MI 48104



LIGHTING QUOTATION CITY OF ANN ARBOR - LARCOM LIGHT FIXTURES ITB 4319

McNaughton-McKay

4670 Runway Blvd Ann Arbor, MI 48108 Tel: (734) 995-9515 Fax: (734) 327-6281

To: Matthew Kulhanek

CITY OF ANN ARBOR CHUCK FOJTIK ANN ARBOR, MI **Phone:** (734) 645-8745 **Fax:**

Date Printed:	February 10, 2014
Quote Number:	109242
PO Number:	
Customer Number:	297664
Sales Person:	Erik Jongeward

Item	Qty	Туре	Mfg	Part Number	Description	Price	Ext. Price
1	123		METX	(1) 2RDI-228T5RP-UNV-L5835-EBT 1-U (4) EQ-CLIP-U		115.00E	\$14,145.00
2	24		METX	(1) 2RDI-228T5RP-UNV-L5835-AD-I ZT2S28-D-U (4)	EQ-CLIP-U	175.30E	\$4,207.20
3	2		ССТ	DLC-PD-DIM	DAYLIGHT HARVEST SENSOR WILL HANDLE UP TO 50 FIXTURES PER SENSOR.	131.05E	\$262.10
4	56		PORT	CD6142E 6CH1421LI HB26 Z132P35 (HAL, POR)		112.60E	\$6,305.60
5	147		MWS	27FC12/2G13		23.25E	\$3,417.75
6	15		MWS	27ST12/2G		8.750E	\$131.25
7	1			LINENOTE	DELIVERY TIME 4-5 WEEKS	1	

\$28,468.90



To. Matthew Kulhanek

LIGHTING QUOTATION CITY OF ANN ARBOR - LARCOM LIGHT FIXTURES ITB 4319

McNaughton-McKay

4670 Runway Blvd Ann Arbor, MI 48108 Tel: (734) 995-9515 Fax: (734) 327-6281

CITY OF ANN ARBOR		Date Printed:	Februar	ry 10, 2014
CHUCK FOJTIK		Quote Number:	10)9242
ANN ARBOR, MI		PO Number:		
Phone: (734) 645-8745 Fax:		Customer Number:	2	97664
1 nonc. (757) 075-0775 Fax.		Sales Person:	Erik J	ongeward
Item Oty Type Mfg Part Number	Description		Price	Ext. Price

The sale of products and services by Seller is subject to Seller's general terms and conditions of sale ("Seller's Term") as attached to this document or as otherwise posted on Seller's website at http://terms.mc-mc.com/mi Seller objects to and rejects any terms or conditions that may appear on or are referenced in Customer's purchase order or other document that are in addition to or otherwise inconsistent with Seller's Terms. Customer's receipt or acceptance of delivery of any ordered item above will constitute its acceptance of Seller's Terms. The above link also includes Seller's Return Policy for customer reference.

ALL LAMPS & STANDARD FREIGHT CHARGES ARE INCLUDED IN PRICING SHOWN, BASED ON QUANTITIES AS LISTED. PRICING BASED ON "DROP SHIPMENT" TO JOBSITE. STANDARD MANUFACTURER'S WARRANTIES APPLY. LEAD TIME IS APPROXIMATELY _____ WEEKS AFTER FACTORY RECEIPT OF ORDER (AND APPROVAL DRAWINGS, WHERE REQUIRED) NOTE* LEAD TIMES ARE ESTIMATES ONLY. PRESHIPMENT OF ANCHOR BOLTS WILL BE PLUS FREIGHT.

PRICES DO NOT INCLUDE SPARE MATERIAL, FUSES, SPECIAL FINISHES, MOUNTING DEVICES, INSTALLATION OR APPLICABLE SALES TAX, UNLESS OTHERWISE NOTED. THE PURCHASER IS RESPONSIBLE FOR VERIFYING VOLTAGE, QUANTITIES AND IF MULTIPLE BALLASTS ARE REQUIRED FOR MULTI-LEVEL SWITCHING

OCCUPANCY SENSORS QUANTITIES QUOTED ARE FOR REFERENCE ONLY. CONTRACTOR MUST PROVIDE A COMPLETE OCCUPANCY SENSOR BASED LIGHTING CONTROL SYSTEM TO COMPLY WITH MICHIGAN UNIFORM ENERGY CODE. VERIFY REQUIREMENTS WITH MANUFACTURER. QUANTITIES ARE SUBJECT TO CHANGE.

WHERE REQUIRED, MANUFACTURER WILL REVIEW PROJECT DRAWINGS UPON RECEIPT OF A "HOLD FOR RELEASE"

PURCHASE ORDER. A REQUOTE WITH ADDITIONS OR DELETIONS TO THIS BILL OF MATERIAL MAY BE REQUIRED.

If you have any questions, feel free to contact me

Thank you

Erik Jongeward McNaughton-McKay Phone: (734) 327-6255 Cell: (248) 659-2582 Fax: (734) 327-6281

Quotes valid for 30 days. Lamps are included unless otherwise noted.

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Name of Company/Organization MCNAU6H-	TON MCKAY ELEC		Pany	Date Form Completed	1/1/14	
Name and Title of Person Completing this Form_AL		WALYST N	iame of President_	DONALD 50	ONLINSKI, J	٤
Address 1357 E. LINCOLN AVE. (Streel address) (City)		WI 48071	County OA	KLAND Phone #	248 582-2	331
(Street address) (City) Face (ひんち) 58コー コイキテ	(State) - Email Address	ant (24)	hm@ n		(Area Code)	

	(~vea 0008)
EMPLO	YMENT DATA

Job Categories	Number of Employees (Report employees in only one category)												
	White	Black or African American	Asian	Male Hispanic or Latino	Native Hawailan or Other Pacific	American Indian or Alaska Native	White	Black or African American	Axian		Male Native Hawalian or Other Pacific Islander	American Indian or Alaskan Nalivo	TOTAL
	A	B	C	D	lelander E	F	G	н			K	L	COLUMNS A-L
Exec/Sr. Level Officials	6	0	1	0	0	0	2	0	0	0			9
Supervisors	77	2	.0	0	0	1	14	,	0	0	0	<u> </u>	95
Professionals	92	3	2	0	0	0	30	6	0	0	0		127
Technicians	5	1	0	0	0	0	0	0			0	0	
Sales	207	3	0	3	0	2	31	<u> </u>	<u> </u>	0		0	6
Admin. Support	11	1	0	0	0	- <u>-</u>	51	7	0	0	0	0	247
Craftspeople	0	0	0	0	0	 				/	<u></u>	0	86
Operatives	105	29	1	2			0 4		0	0	0	0	0
Service Workers	0	0	0		0	0	•	1	0	0		0	143
Laborers/Helper	0		<u> </u>	0	0		0	0	0	0	O	0	0
Apprentices			0	0	0	0	0	0	0	0	0	0	1
Other	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NA	N/A	NA	NA	0
	N/A	N/A	A/A	N/a	N/A	N/A	N/A	N/A	NA	N/A	NIA	N/A	0
TOTAL	5.3	40	4	5	0	4	147		0	1			
PREVIOUS YEAR TOTAL	502	41	3	<u>ن</u>	0	4	145	10	0	1.	· 0 0	0	714

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Questions about this form? Call the Procurement Office: (734)794-6576

note-per a conversation with Mark Berryman on 1/1/14- we have a conformate employee who is of 1400 or more races. Since you do not provide a category for the employee, the employee was smithed from the number of employees Subnisting. 157 1/1/1.1. 157 1/-1/14 - minut +

	CITY OF ANN	ARBOR PROCUREM	ENTOFFICE	
	HUMAN RIG	SHTS CONTRACT CON	PI LANCE FORM	
	Local Office (Only those	employees that will do inc	al or on-site work, if applicable)	
- 1		C	al of one side work, if applicables	

Form #2

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man Alenter esta	C.		11. 1
Name of Company/Organization Mic NAU6HTON	1 Milley ELECTRIE (Confard Date Form Completed	18/14
Manta and With Street and a state of the		value rotati completed	- / -
Name and Title of Person Completing this Form ALS R.Y.	TOTH - NRANALYST N.	ame of President DONALS SLA	MINSKI R
			MOSAL JE.
	ROOL LU 48,08	COUNTY WASHTWAND Phone #	A.10 EGA 2321
(Street address) (City)	(Stale) (Zip)	County WASH WAW Phone #_	248 582 2331
	(State) (Zip)		(Area Code)
Faxe 248582 2482	Email Address tothm()	ALC-LL Price	
(Area Code)			

EMPLOYMENT DATA

Job Categories		Number of Employees (Report employees in only one category)											
		Binck or	Asian	Male Hispanic		Female							
	A	African American		or Latino	Native Hawalian or Other Pacific Islander	American Indian or Alaska Nativo	White	Black or African American	naizA	Hispanic or Latino	Hative Hawailan or Other Pacific Islander	American Indian or Alaskan Nativa	TOTAL COLUMNS
Exec/Sr. Level	1	<u></u> <u></u>		0	<u> </u>	F	G	н		J	K	L	A-L
Officials	0	0	0	0	0	0	0	0	0	0	0	D	0
Supervisors	4		0	0	0	0	0		1		1	l	
Professionals	1	0	1.				<u> </u>	<u> </u>	0	0	0	0	5
Technicians	+- <u>-</u>		<u> '</u>	0	0	0	1	0	0	0	0	0	3
Sales	0	0	0	0	0	Ó	0	0	0	O	0	Ö	0
	18	0	0	1	0	~							
Admin. Support	0		· · ·			<u> </u>		<u> </u>	0	0	0	<u></u>	20
Craftspeople	<u> </u>	0	0	0	0	0	2	1	0	0	0	0	3
Operatives	0	$ \circ$	0	0	0	° O	0	0	0	0	0	0	0
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Service Workers	0	0	0	0			<u> </u>	<u> </u>		<u> </u>	0	0	9
Laborers/Helper					0	0	0	0	<u>ں</u>	0	0	0	· O
	0	0	0	0	0	0	ο	0	0	0	0	0	2
Apprentices	NIA	NIA	~/~	NIA	NA	N/A					,	,	
Other	NIA					10/4 -	N/A	N/A	NIA	N/A	NA	N/A	N/x
		10/2	~/~	N/A	NIA	NIA	NIA	NIA	NÏA	N/A	NIA	N/A	N/A
TOTAL		`											
IVIAL	31	2		١	0	0	4	·····	~				
PREVIOUS	32	~				<u> </u>			0	0	0	0	40
YEAR TOTAL	<u></u>	2		/ about this	0	O all Procurem	• 4		0	0	ο	0	41

uestions about this form? Call Procurement Office: (734) 794-6576

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AAF-2

ATTACHMENT B



Vendor Conflict of Interest Disclosure Form

All vendors interested in conducting business with the City of Ann Arbor must complete and return the Vendor Conflict of Interest Disclosure Form in order to be eligible to be awarded a contract. Please note that all vendors are subject to comply with the City of Ann Arbor's conflict interest policies as stated within the certification section below.

If a vendor has a relationship with a City of Ann Arbor official or employee, an immediate family member of a City of Ann Arbor official or employee, the vendor shall disclose the information required below.

Certification: I hereby certify that to my knowledge, there is no conflict of interest involving the vendor named below:

- 1. No City official or employee or City employee's immediate family member has an ownership interest in vendor's company or is deriving personal financial gain from this contract.
- 2. No retired or separated City official or employee who has been retired or separated from the City for less than one (1) year has an ownership interest in vendor's Company.
- 3. No City employee is contemporaneously employed or prospectively to be employed with the vendor.
- 4. Vendor hereby declares it has not and will not provide gifts or hospitality of any dollar value or any other gratuities to any City employee or elected official to obtain or maintain a contract.
- 5. Please note any exceptions below:

Vendor Name	Vendor Phone Number
McNaughton McKay Electric	734.995.9515
Conflict of Interest Disclosure *	
Name of City of Ann Arbor employees, elected officials, or immediate family members with whom there may be a potential conflict of interest.	 () Relationship to employee

*Disclosing a potential conflict of interest does not disqualify vendors. In the event vendors do not disclose potential conflicts of interest and they are detected by the City, vendor will be exempt from doing business with the City.

I certify that the information provided is true and correct by my signature below:

Signature of Vendor Authorized Representative

PROCUREMENT USE ONLY

YOUNG

Printed Name of Vendor Authorized Representative



Yes, named employee was involved in Bid / Proposal process.

No, named employee was not involved in procurement process or decision.

AAF-4 To the best of our knowledge, no employee of McNaughton McKay has any immediate family memebers employed by the City of Ann Arbor, Signed Configuration Daniel M. Young