



Proposal Opening Witness Sign-In Sheet

202 12th Street NE P.O. Box 219 Staples, MN 56479

Date of opening: December 8, 2016

The witnesses signed below hereby witness they were present on the above date and in witness of the public opening of all responses received to the Request For Proposal #120716 for the procurement of VEHICLES, CARS, VANS, SUVs, AND LIGHT TRUCKS WITH RELATED EQUIPMENT, ACCESSORIES, AND SERVICES by NJPA and NJPA Members.

Print Name	Sign Name	<u>Organization</u>
<u> Ginger Line</u>	200	NUPA
GREGG MEIERHOI	16 FILL Trage Thrown	47 PB
Sheila Christofferson	Sulla Contofferan	NJPA
KimAustin	Limbush	NJPA
JESSE cooler		NAFE
Mike Domin	Mtduin	NIPA
Chris ROBINSON	Just folson	NTPA
Michelle Barrett	MichelleBours	NJPA
Tovathan Yahn		NJPH

# www.njpacoop.org



202 12th Street NE P.O. Box 219 Staples, MN 56479

Proposal Opening Witness

Date of opening: December 8, 2016

The witnesses signed below hereby witness they were present on the above date and in witness of the public opening of all responses received to the Request For Proposal #120716 for the procurement of VEHICLES, CARS, VANS, SUVs, AND LIGHT TRUCKS WITH RELATED EQUIPMENT, ACCESSORIES, AND SERVICES

Proposals are evaluated first on level-one responsiveness, then on the other criteria included in the RFP. Level-one responsiveness requires, among other things, that the response be received before the deadline for the submission and that the response include completed copies (with signatures) of the requested forms.

Responses were received from the following:

## 72 Hour LLC, dba National Auto Fleet Group – received 12/6/16 at 3:57pm

Proposer deemed responsive

#### Plantation Sales Inc. dba Weston Nissan – received 12/6/16 at 1:50pm

Proposer deemed responsive

#### Vantage Vehicle International Inc. – received 12/7/16 at 11:41am

Proposer deemed responsive

Form F – not notarized

Certificate of Insurance – not provided

Addendum – not provided

## Zenith Sales of Indiana - received 12/6/16 at 3:09pm

Proposer deemed responsive

Certificate of insurance – not provided

Proposers that are deemed level-one responsive must provide any missing documentation within a reasonable time in order to remain responsive. Respondents must not provide additional substantive information when sending this missing documentation.

WITNESSES:

Jonathan Yahn, Contacts and Compliance Manager, NJPA

Chris Robinson, Contracts and Compliance Lead Analyst, NJPA

Ginger Line, CPPB, Sr. Contract Procurement Analyst, NJPA

Gregg Melerhofer, CPPO, Contract Procurement Analyst, NJPA



# www.njpacoop.org

Kim Austin, Contract Procurement Analyst, NJPA

Sheila Christoffersen, Procurement Support Specialist, NJPA

202 12th Street NE P.O. Box 219 Staples, MN 56479