

Proposal Opening Witness

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

Date of opening: September 1, 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 #081716 for the procurement of CLASS 6, 7, AND 8 CHASSIS 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 8/31/16 at 1:28pm

Proposer deemed responsive

Autocar, LLC/Autocar Industries, LLC – received 8/30/16 at 11:53am

Proposer deemed responsive

Bayshore Ford Truck Sales, Inc. – received 8/17/16 at 1:39pm

Proposer deemed responsive

Addendum #1 and #2 – not provided

Birmingham Freightliner, LLC – received 8/29/16 at 11:56am

Proposer deemed responsive

Form D – not provided

Certificate of insurance – not provided

Electronic copy – not provided

Hiab USA Inc. – received 8/17/16 at 11:48am

Proposer deemed responsive

Addendum #2 – not provided

I-State Truck, Inc. – received 8/31/16 at 11:54am

Proposer deemed responsive

Kenworth Truck Company, Division of PACCAR, Inc. – received 8/31/16 at 10:45am

Proposer deemed responsive

Long Lewis Western Star – received 8/30/16 at 11:45am

Proposer deemed responsive

Addendum #2 – not provided

Los Angeles Truck Centers – received 8/17/16 at 11:43am

Proposer deemed responsive

Form D – not provided

Form F – not provided

Navistar, Inc – received 8/31/16 at 11:54am

Proposer deemed responsive

Palmer Trucks, Inc. – received 8/31/16 at 11:55am

Proposer deemed responsive

Addendum #1 and #2 – not provided

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Peterbilt Motors Company – received 8/31/16 at 4:01pm
Proposer deemed responsive

RWC International, LTD – received 8/31/16 at 11:55am
Proposer deemed responsive

Volvo Group North America, LLC – received 8/30/16 at 11:45am
Proposer deemed responsive

Level-One responsive proposers with any missing documentation must provide it within a reasonable period in order to remain responsive.

WITNESSES:



Jonathan Yahn, Contracts and Compliance Manager, NJPA



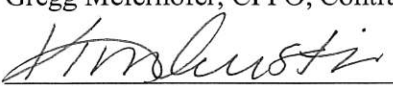
Chris Robinson, Contracts and Compliance Lead Analyst, NJPA



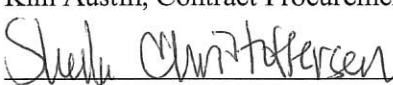
Ginger Line, CPPB, Sr. Contract Procurement Analyst, NJPA



Gregg Meierhofer, CPPO, Contract Procurement Analyst, NJPA



Kim Austin, Contract Procurement Analyst, NJPA



Sheila Christoffersen, Procurement Support Specialist, NJPA

Proposal Opening Witness Sign-In Sheet

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<u>Print Name</u>	<u>Sign Name</u>	<u>Organization</u>
Jesse Cochet	<i>Jesse Cochet</i>	National Auto Fleet Group
Sheila Christoffersen	<i>Sheila Christoffersen</i>	NJPA
JONATHAN YAHN	<i>Jonathan Yahn</i>	NJPA
GREGG MEIERHOFFER	<i>Gregg Meierhofer</i>	NJPA
Andy Hanson	<i>Andy Hanson</i>	Volvo Group
Tom Penttwa	<i>Tom Penttwa</i>	NJPA
Chris Robinson	<i>Chris Robinson</i>	NJPA
Mark Flapp	<i>Mark Flapp</i>	NJPA
Kim Austin	<i>Kim Austin</i>	NJPA
Ginger Line	<i>Ginger Line</i>	NJPA

