

## Proposal Opening Record

Date of opening: June 5, 2019

Sourcewell posted Request for Proposal #060519, for the procurement of Employee Loans and Related Financial Services, on the Sourcewell Procurement Portal [[proportal.sourcewell-mn.gov](http://proportal.sourcewell-mn.gov)] on Thursday, April 18, 2019, and the solicitation remained in an open status within the portal until June 5, 2019, at 4:30 pm CT. The RFP required that all proposals be submitted through the Sourcewell Procurement Portal no later than 4:30 pm CT on June 5, 2019, the date and time specified in the Solicitation Schedule.

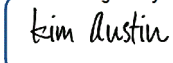
The undersigned certify that all responses received on Request for Proposal #060519 were submitted through the Sourcewell Procurement Portal, and that each Proposer's response material was digitally sealed upon submission and remained inaccessible until the due date and time specified in the Solicitation Schedule.

Responses were received from the following:

**DNN ADVISORY SERVICES LLC - received 5/12/19 at 11:06:24 AM**

**University Financial Corp., GBC and Subsidiaries dba Sunrise Banks, N.A.- received 6/04/19 at 4:36:57 PM**

The Proposals were opened electronically, and a list of all Proposers was made publicly available in the Sourcewell Procurement Portal, on June 5, 2019, at 4:34:04 PM. All responsive proposals were then submitted for review by the Sourcewell Evaluation Committee.

DocuSigned by:  
  
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Kim Austin, Procurement Lead Analyst

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Carol Jackson, Procurement Analyst