

Proposal Opening Record

Date of opening: August 6, 2020

Sourcewell posted Request for Proposal #080620, for the procurement of Fleet Payment Solutions with Related Services, on the Sourcewell Procurement Portal [proportal.sourcewell-mn.gov] on Thursday, June 18, 2020, and the solicitation remained in an open status within the portal until August 6, 2020, 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 August 6, 2020, the date and time specified in the Solicitation Schedule.

The undersigned certify that all responses received on Request for Proposal #080620 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:

FleetFuelz, LLC. – received 8/06/20 at 2:03:52 PM The NoCheck Group, LLC. – received 8/05/20 at 7:48:47 PM U.S. Bank National Association – received 8/06/20 at 1:58:43 PM WEX Bank – received 8/06/20 at 2:25:55 PM

The Proposals were opened electronically, and a list of all Proposers was made publicly available in the Sourcewell Procurement Portal, on August 6, 2020, at 4:35:00 PM CT. All responsive proposals were then submitted for review by the Sourcewell Evaluation Committee.

DocuSigned by: Kris Kol 74344AB8E2344E7

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Chris Robinson, CPSM, Procurement Manager

Carol Jackson, Procurement Analyst