



Proposal Opening Record

Date of opening: August 17, 2021

Sourcewell posted Request for Proposal #081721, for the procurement of Restroom and Shower Facility Solutions, on the Sourcewell Procurement Portal [proportal.sourcewell-mn.gov] on Tuesday, June 29, 2021, and the solicitation remained in an open status within the portal until August 17, 2021, 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 17, 2021, the date and time specified in the Solicitation Schedule.

The undersigned certify that all responses received on Request for Proposal #081721 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:

8540527 Canada, Inc. (Comac Corporation Niu Toilet) - Submitted 8/17/21 at 12:17:31 PM
Active Deployment Systems, Inc. - Submitted 8/16/21 at 5:06:48 PM
CXT, Inc. - Submitted 8/16/21 at 5:40:42 PM
Green Flush Technologies, LLC - Submitted 8/16/21 at 7:15:45 PM
Public Restroom Company - Submitted 8/17/21 at 3:50:48 PM
Romtec, Inc. - Submitted 8/10/21 at 3:48:28 PM
United Site Services - Submitted 8/17/21 at 4:12:44 PM

The Proposals were opened electronically, and a list of all Proposers was made publicly available in the Sourcewell Procurement Portal, on August 17, 2021, at 4:40:13 PM CT. All responsive proposals were then submitted for review by the Sourcewell Evaluation Committee.

DocuSigned by:

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Chris Robinson, CPSM, Procurement Manager

DocuSigned by:

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Carol Jackson, Procurement Analyst