

Proposal Opening Record

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

Date of opening: October 26, 2017

The public opening of all responses received to the Request For Proposal #102517 for the procurement of TIRES AND RELATED EQUIPMENT, SUPPLIES, AND SERVICES was witnessed by the following individuals:

Carol Jackson, NJPA  
James Voelker, NJPA  
Sheila Christoffersen, NJPA  
Kelly McAllister, NJPA  
Chris Robinson, NJPA

Responses were received from the following:

**ARI Phoenix, Inc. – received 10/24/17 at 11:49:17 AM**

Proposer deemed responsive

**Bridgestone Americas, Inc – received 10/25/2017 at 2:15:22 PM**

Proposer deemed responsive

Form C not signed

Certificate of insurance – not provided

**Excel Tire Gauge – received 10/25/2017 at 2:15:32 PM**

Proposer deemed responsive

Certificate of insurance – not provided

**Hankook Tire America Corporation – received 10/24/2017 at 11:49:23 AM**

Proposer deemed responsive

**MagicGPS, LLC – received 10/23/2017 at 10:06:38 AM**

Proposer deemed responsive

Certificate of insurance – provided; limits below required amount

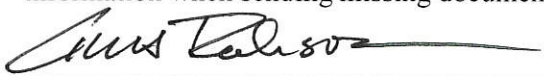
**The Goodyear Tire & Rubber Company – received 10/19/2017 at 11:57:57AM**

Proposer deemed responsive

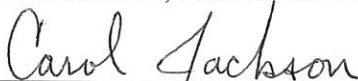
Certificate of insurance – not provided – self-insured retention in excess of required amount

Proposals are evaluated first on level-one responsiveness and that determination is noted above. 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.

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



Chris Robinson, Procurement Manager, NJPA



Carol Jackson, Procurement Analyst III, NJPA