

Proposal Opening Witness

Date of opening: March 9, 2017

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 #030817 for the procurement of HVAC SYSTEMS, INSTALLATION, AND SERVICE WITH RELATED PRODUCTS AND SUPPLIES

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:

**Carrier Corporation – received 3/8/17 at 1:13:13pm**

Proposer deemed responsive

**Delta T Corporation dba Big Ass Fans – received 3/8/17 at 1:13:07pm**

Proposer deemed responsive

**Johnson Controls, Inc. – received 3/7/17 at 12:56:09pm**

Proposer deemed responsive

**Lennox Industries Inc. – received 11:15:44am**

Proposer deemed responsive

Form D – not provided

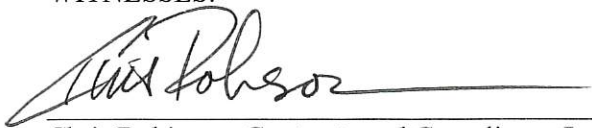
Form F – not provided

**Siemens Industry Inc – received 3/8/17 at 1:10:07pm**

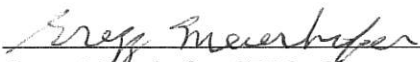
Proposer deemed responsive

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

WITNESSES:



Chris Robinson, Contracts and Compliance Lead Analyst, NJPA



Gregg Meierhofer, CPPO, Contract Procurement Analyst, NJPA



Ginger Line, CPPB, Senior Contract Procurement Analyst, NJPA

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Staples, MN 56479

A handwritten signature in black ink, appearing to read "Kim Austin", written over a horizontal line.

Kim Austin, Contract Procurement Analyst, NJPA

A handwritten signature in black ink, appearing to read "Sheila Christoffersen", written over a horizontal line.

Sheila Christoffersen, Procurement Support Specialist, NJPA

A handwritten signature in black ink, appearing to read "Corey Jensen", written over a horizontal line.

Corey Jensen, Contract Administrator, NJPA