

Proposal Opening Witness

Date of opening: February 23, 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 #022217 for the procurement of FLEET MANAGEMENT AND RELATED TECHNOLOGY SOLUTIONS.

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:

Agile Access Control, Inc. – received 2/20/17 at 12:01pm

Proposer deemed responsive

AssetWorks LLC – received 2/22/17 at 11:40am

Proposer deemed responsive

Certificate of Insurance – not provided

CalAmp Corp – received 2/20/17 at 12:01pm

Proposer deemed responsive

CFA Software, Inc. – received 2/20/17 at 11:06am

Proposer deemed responsive

Chevin Fleet Solutions LLC – received 2/16/17 at 9:42am

Proposer deemed responsive

Comdata Inc. – received 2/20/17 at 11:06am

Proposer deemed responsive

Derive Efficiency – received 2/21/17 at 12:07pm

Proposer deemed responsive

E.J. Ward, Inc. – received 2/22/17 at 11:39am

Proposer deemed responsive

Fleet Solutions LLC dba USA Fleet Solutions – received 2/21/17 at 12:07pm

Proposer deemed responsive

Geotab Inc. – received 2/20/17 at 12:01pm

Proposer deemed responsive

Gilbarco Veeder-Root – received 2/22/17 at 10:41am

Proposer deemed responsive

GPS Insight – received 2/21/17 at 12:07pm

Proposer deemed responsive

INVERS Mobility Solutions Inc. – received 2/17/17 at 10:56am

Proposer deemed responsive

Ituran USA, Inc. – received 2/22/17 at 10:38am

Proposer deemed responsive

Lytx, Inc. – received 2/22/17 at 11:38am

Proposer deemed responsive

MarshallGIS – received 2/22/17 at 11:40am
Proposer deemed responsive

Merchants Fleet Management – received 2/21/17 at 11:16am
Proposer deemed responsive

Mercury Associates, Inc. – received 2/22/17 at 11:38am
Proposer deemed responsive

Networkfleet, Inc. – received 2/21/17 at 12:06pm
Proposer deemed responsive

Omntec Mfg., Inc. – received 2/20/17 at 11:06am
Proposer deemed responsive

Pedigree Technologies – received 2/22/17 at 11:40am
Proposer deemed responsive
Form B – not provided

PreCise MRM – received 2/22/17 at 10:39am
Proposer deemed responsive

Ron Turley Associates, Inc. – received 2/20/17 at 11:06am
Proposer deemed responsive

Routeware, Inc. – received 2/21/17 at 12:07pm
Proposer deemed responsive

Seon Systems Sales Inc. dba Fleetmind Solution – received 2/21/2017 at 12:08pm
Proposer deemed responsive
Form D – not provided
Form F – not provided

SkyHawk Telematics – received 2/22/17 at 11:39am
Proposer deemed responsive

SmartDrive Systems, Inc. – received 2/17/17 at 10:57am
Proposer deemed responsive

Synovia Solutions, LLC – received 2/22/17 at 10:38am
Proposer deemed responsive

Syn-tech Systems, Inc. – received 2/21/17 at 11:17am
Proposer deemed responsive

Trak Engineering, Inc. – received 2/21/17 at 12:06pm
Proposer deemed responsive

US Fleet Tracking – received 2/22/17 at 10:39am
Proposer deemed non-responsive
Proposer did not enclose the minimum required documentation.

Utilimarc Inc. – received 2/20/17 at 12:01pm
Proposer deemed responsive

Veracity Wireless Inc. dba FieldLogix – received 2/17/17 at 10:57am
Proposer deemed responsive

WEX Inc. – received 2/20/17 at 11:06am
Proposer deemed responsive
Not enough insurance coverage

Zonar Systems, Inc. – received 2/17/17 at 12:10pm
Proposer deemed responsive

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

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:



Jonathan Yahn, Contacts and Compliance Manager, NJPA

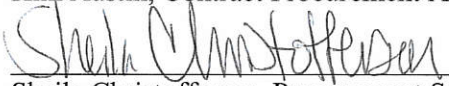

Chris Robinson, Contracts and Compliance Lead Analyst, NJPA


Scott Carr, Contract Administrator, NJPA


Gregg Meierhofer, CPPO, Contract Procurement Analyst, NJPA


Ginger Line, CPPB, Senior Contract Procurement Analyst, NJPA


Kim Austin, Contract Procurement Analyst, NJPA


Sheila Christoffersen, Procurement Support Specialist, NJPA