Proposal Opening Record

Date of opening: March 22, 2019

The public opening of all responses received to the Request For Proposal #032119 for the procurement of HEAVY CONSTRUCTION EQUIPMENT WITH RELATED ACCESSORIES, ATTACHMENTS, AND SUPPLIES was witnessed by the following individuals:

Carol Jackson, Sourcewell
Sheila Christoffersen, Sourcewell
Kim Austin, Sourcewell
Steff Haataja, Sourcewell
Greg Grunig, Sourcewell
Craig West, Sourcewell
James Voelker, Sourcewell
Michael Munoz, Sourcewell
Scott Carr, Sourcewell
Chris Robinson, Sourcewell
Josh Meech, Sourcewell

Responses were received from the following:

**BOMAG Americas, Inc.** - received 3/21/19 at 11:25:14 AM
Proposer deemed responsive

**Caterpillar Inc.** – received 3/15/19 at 11:08:37 AM
Proposer deemed responsive

**CNH Industrial America LLC** – received 3/15/19 at 11:08:27 AM
Proposer deemed responsive

**Doggett Heavy Machinery** - received 3/20/19 at 11:48:28 AM
Proposer deemed Level-One Non-Responsive
Form A not completed
Form C not signed
Form P not completed

**Doosan Infracore North America, LLC** – received 3/19/19 at 11:33:03 AM
Proposer deemed responsive

**Dynapac North America LLC** – received 3/20/19 at 11:05:58 AM
Proposer deemed responsive
Certificate of Insurance omitted

**Grove U.S. L.L.C. (dba Manitowac)** - received 3/19/19 at 11:17:18 AM
Proposer deemed responsive

**Hyundai Construction Equipment Americas, Inc.** – received 3/20/19 at 11:05:26 AM
Proposer deemed responsive

**John Deere Construction Retail Sales** - received 3/19/19 at 11:17:12 AM
Proposer deemed responsive
Kobelco Construction Machinery USA, Inc. – received 3/12/19 at 11:55:55 AM
  Proposer deemed responsive
Komatsu America Corp. – received 3/19/19 at 11:32:55 AM
  Proposer deemed responsive
Link Belt Cranes – received 3/21/19 at 11:25:06 AM
  Proposer deemed responsive
Roadtec, Inc – received 3/19/19 at 11:32:46 AM
  Proposer deemed responsive
Volvo Construction Equipment North America, LLC – received 3/18/19 at 11:45:54 AM
  Proposer deemed responsive
  Addendum One omitted
Volvo Construction Equipment North America, LLC – received 3/20/19 at 11:48:32 AM
  Proposer deemed responsive
  Addendum One added to original proposal
Wirtgen America, Inc. – received 3/20/19 at 11:05:34 AM
  Proposer deemed responsive

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.