

Proposal Opening Witness

Date of opening: March 2, 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 #030117 for the procurement of RECREATION AND PLAYGROUND EQUIPMENT, ACCESSORIES, 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:

**All-American Arena Products – received 2/28/17 at 1:30:57pm**

Proposer deemed responsive

**American Ramp Company – received 2/28/17 at 11:39:39am** Proposer deemed responsive

Proposer deemed responsive

**BCI Burke Company, LLC – received 2/28/17 at 11:38:52am**

Proposer deemed responsive

**Becker Arena Products, Inc. – received 3/1/17 at 12:59:38pm**

Proposer deemed responsive

**Clearspan Fabric Structures International, Inc. (CSFSI) – received 2/23/17 at 11:41:50am**

Proposer deemed responsive

**CXT Inc – received 2/27/17 at 11:36:50am**

Proposer deemed responsive

**Designline Products Group – received 3/1/17 at 12:37:49pm**

Proposer deemed responsive

**DuraPlay, Inc. – received 3/1/2017 at 12:50:03pm**

Proposer deemed responsive

Certificate of Insurance – not provided

Electronic copy – not provided

**ExoFit Outdoor Fitness – received 3/1/17 at 12:50:51pm**

Proposer deemed responsive

**FlexGround, LLC – received 2/27/17 at 11:08:05am**

Proposer deemed responsive

**Frank J. Zamboni & Co., Inc. – received 2/28/17 at 11:39:13am**

Proposer deemed responsive

Form F – not signed

Certificate of Insurance – not provided

**Greenfields Outdoor Fitness, Inc. – received 2/28/17 at 11:38:26am**

Proposer deemed responsive

Certificate of Insurance – not enough coverage provided

**Landscape Structures Inc. – received 3/1/17 at 1:56:11pm**

Proposer deemed responsive

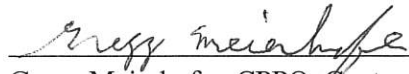
- North West Rubber – received 3/1/17 at 1:46:47pm**  
Proposer deemed responsive
- Parkitect, LLC – received 3/1/17 at 11:45:59am**  
Proposer deemed responsive
- Playcraft Systems – received 2/28/17 at 10:43:29am**  
Proposer deemed responsive
- PlayPower, Inc. – received 2/28/17 at 11:38:46am**  
Proposer deemed responsive
- Poligon by PorterCorp – received 2/28/17 at 11:46:36am**  
Proposer deemed responsive
- Public Restroom Company – received 3/1/17 at 12:51:09pm**  
Proposer deemed responsive
- Rain Drop Products, LLC – received 2/28/17 at 11:39:02am**  
Proposer deemed responsive
- RCP Shelters, Inc. – received 2/28/17 at 11:39:22am**  
Proposer deemed responsive
- RubbeRecycle, LLC – received 2/27/17 at 11:08:09am**  
Proposer deemed responsive
- School Specialty, Inc – received 2/28/17 at 10:44:09am**  
Proposer deemed responsive
- Shade 'N' Net – received 2/27/17 at 11:36:56am**  
Proposer deemed responsive
- Shade Systems, Inc. – received 2/28/17 at 10:43:59am**  
Proposer deemed responsive  
Form D – not provided
- Sof Sufaces, Inc. – received 2/28/17 at 10:43:39am**  
Proposer deemed responsive
- Spohn Ranch, Inc. – received 2/28/17 at 11:39:31am**  
Proposer deemed responsive
- Surface America – received 2/28/17 at 11:38:19am**  
Proposer deemed responsive
- The Fibar Group, LLC – received 3/1/17 at 2:42pm**  
Proposer deemed responsive
- TriActive America – received 3/1/17 at 9:54:02am**  
Proposer deemed responsive  
Certificate of Insurance – not enough coverage
- Vortex USA – received 2/24/17 at 11:46:10am**  
Proposer deemed responsive
- Waterplay Solutions Corp. – received 2/27/17 at 11:36:43am**  
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.

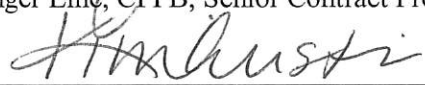
WITNESSES:

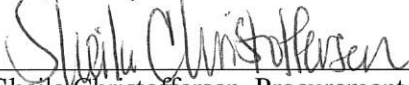
  
\_\_\_\_\_  
Jonathan Yahn, Contacts and Compliance Manager, NJPA

  
\_\_\_\_\_  
Chris Robinson, Contracts and Compliance Lead Analyst, 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