



## Great Lakes Water Authority Operations and Resources Committee Procurement Checklist

Committee Date: 4/11/2018

Contract No.:	GLWA-SCP-DB-112, Change Order No. 1	Project Owner:	Erich Klun
Project Name:	Springwells Water Treatment Plant Emergency Grating and Structural Steel Replacement		
Vendor:	Barton Malow Company	Contract Length:	19 Months
Procurement Type:	Competitive Bid (Request for Proposal)	Financials:	Capital Project

Evaluation Completed			
Financial viability	<input checked="" type="checkbox"/>	Insurance	<input checked="" type="checkbox"/>
Milestones provided	<input checked="" type="checkbox"/>	Bonding	<input checked="" type="checkbox"/>

Legal Review			
Contract status	Negotiated	Legal disclosures	Yes
Suspension/Disbarment	No	Contract exceptions	No

Evaluation Team for Request for Proposals (RFP's)		

Exceptions to the process not noted in Board letter: <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No

**Procurement Checklist:**

- Board Letter
- Bid/Proposal Tab
- Explanation of low responses

**Committee Action:**

Recommended to GLWA Board for Approval -     Yes     No