

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

Committee Date: 3/14/2018

Contract No.:	GLWA-CON-089A	Project Owner:	Biren Saparia
Project Name:	Low Voltage Wiring		
Vendor:	LGC Global, Inc.	Contract Length:	Three (3) years
Procurement Type:	Competitive Bid (Request for Bid)	Financials:	Operations and Maintenance

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

Legal Review			
Contract status	Not Applicable	Legal disclosures	Yes
Suspension/Disbarment	Yes	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 type="checkbox"/> No

Procurement Checklist:

Board Letter	<input checked="" type="checkbox"/>
Bid/Proposal Tab	<input checked="" type="checkbox"/>
Explanation of low responses	<input type="checkbox"/>

Committee Action:

Recommended to GLWA Board for Approval -  Yes  No