



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

Committee Date: 3/14/2018

Contract No.:	GLWA-CON-234	Project Owner:	Kashmira Patel
Project Name:	Conner Creek CSO Basin Rehabilitation		
Vendor:	Weiss Construction Co. LLC	Contract Length:	18 Months
Procurement Type:	Competitive Bid (Request for Bid)	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	Not Applicable	Legal disclosures	No
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