



Great Lakes Water Authority Operations and Resources Committee Procurement Checklist

Committee Date: 4/11/2018

Contract No.:	GLWA-CON-109 CO 1	Project Owner:	Mini Panicker
Project Name:	Emergency Refurbishment of Storm Pump #5 and #7, Upgrade of Pump #5 and Motor Control Center Upgrade of Eight Storm Pumps for Freud Pumping Station		
Vendor:	Lakeshore Global Corporation	Contract Length:	
Procurement Type:	Emergency Procurement	Financials:	Capital Project

Evaluation Completed; N/A – Emergency Procurement			
Financial viability	<input type="checkbox"/>	Insurance	<input type="checkbox"/>
Milestones provided	<input type="checkbox"/>	Bonding	<input 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); N/A – Emergency Procurement			

Exceptions to the process not noted in Board letter: Yes No

Procurement Checklist:

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

Committee Action:

Recommended to GLWA Board for Approval - Yes No