



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

Committee Date: 3/14/2018

Contract No.:	GLWA-CON-225	Project Owner:	Jorge Nicolas
Project Name:	Orion Pumping Station Improvements		
Vendor:	Detroit Contracting, Inc.	Contract Length:	15 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
No exceptions, however, DCI did not enter a quantity in the Unit Cost. Procurement does not alter bid documents.

**Procurement Checklist:**

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

**Committee Action:**

Recommended to GLWA Board for Approval -     Yes     No