



Great Lakes Water Authority Operations and Resources Committee Procurement Checklist

Committee Date: 4/11/2018

Contract No.:	GLWA-CS-165, Change Order No. 1	Project Owner:	Grant Gartrell
Project Name:	Professional Services for Route Study Condition Assessment and Design/Build Contractor Oversight for 96" Water Main Relocation		
Vendor:	CH2M Hill Engineers, Inc.	Contract Length:	730 Days
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: Yes No

Procurement Checklist:

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

Committee Action:

Recommended to GLWA Board for Approval - Yes No