



Great Lakes Water Authority Operations and Resources Committee Procurement Checklist

Committee Date: 2/14/2018

Contract No.:	GLWA-CON-197	Project Owner:	Ali Khraizat
Project Name:	Request for Bid: Modification to Incinerator Sludge Feed System at Complex II at WRRF		
Vendor:	Weiss Construction Co., LLC	Contract Length:	1035 Calendar Days
Procurement Type:	Competitive Bid (Request for Bid)	Financials:	Capital Project

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

Legal Review: No Litigation			
Contract status:	Negotiated	Legal disclosures	Yes
Suspension/Disbarment	No	Contract exceptions	No

Evaluation Team for Request for Proposals (RFP's)		
N/A		

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 N/A

Committee Action:

Recommended to GLWA Board for Approval - Yes No