



Great Lakes Water Authority Operations and Resources Committee Procurement Checklist

Committee Date: 4/11/2018

Contract No.:	GLWA-CS-239	Project Owner:	Chandan Sood
Project Name:	Good Sewer Metering Practice Analysis & Support Services		
Vendor:	CDM Smith Michigan, Inc	Contract Length:	3 years
Procurement Type:	Competitive Bid (Request for Proposal)	Financials:	Operations and Maintenance

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	To be negotiated	Legal disclosures	No
Suspension/Disbarment	No	Contract exceptions	No

Evaluation Team for Request for Proposals (RFP's)		
A – GLWA	B- GLWA	C- DWSD
D – Oakland County	E – Macomb County	

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