



Great Lakes Water Authority Operations and Resources Committee Procurement Checklist

Committee Date: 3/14/2018

Agreement No.:	RFB 1109	Project Owner:	Daniel Alford
Project Name:	Chiller Replacement – Water Resources Recovery Facility		
Vendor:	De-Cal, Inc.	Contract Length:	180 days
Procurement Type:	Competitive Bid (Request for Bid)	Financials:	Operations and Maintenance

Evaluation Completed			
Financial viability	<input checked="" type="checkbox"/>	Insurance	<input checked="" type="checkbox"/>
Milestones provided	<input type="checkbox"/> Not Applicable	Bonding	<input type="checkbox"/> Not Applicable

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: Yes No

Procurement Checklist:

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

Committee Action:

Recommended to GLWA Board for Approval - Yes No