



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

Committee Date: 3/14/2018

Contract No.:	GLWA-CS-198	Project Owner:	Water
Project Name:	Asset Management Planning		
Vendor:	CH2M Hill	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 type="checkbox"/>
Milestones provided	<input checked="" type="checkbox"/>	Bonding	<input type="checkbox"/>

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

Evaluation Team for Request for Proposals (RFP's)			
A – GLWA	D - GLWA		
B – GLWA	E - GLWA		
C – GLWA	F - GLWA		

Exceptions to the process not noted in Board letter: <input type="checkbox"/> Yes <input 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