



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

Committee Date: 3/14/2018

Agreement No.:	RFB 1124	Project Owner:	Majid Khan
Project Name:	Biosolids Hauling		
Vendor:	Custom Ecology of Ohio, Inc.	Contract Length:	3 year and 2 1-year options
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: <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