



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

Committee Date: 3/14/2018

Contract No.:	GLWA-DB-226	Project Owner:	Biren Saparia
Project Name:	Detroit River Interceptor Alter Road to Water Resource Recovery Facility (WRF)		
Vendor:	Jay Dee Contractors, Inc.	Contract Length:	5 years
Procurement Type:	Competitive Bid (Request for Proposal)	Financials:	Capital Project

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	Not Applicable	Legal disclosures	No
Suspension/Disbarment	No	Contract exceptions	No

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

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

**Committee Action:**

Recommended to GLWA Board for Approval -     Yes     No