



Great Lakes Water Authority Operations and Resources Committee Procurement Checklist

Committee Date: 3/14/2018

Contract No.:	GLWA-DB-093	Project Owner:	Paula Anderson
Project Name:	Design-Build Roofing Repair and Replacement for the 1930's Filter Building of the Springwells Water Treatment Plant		
Vendor:	Schreiber Corporation	Contract Length:	285 Days
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	Negotiated	Legal disclosures	Yes
Suspension/Disbarment	No	Contract exceptions	No

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

Exceptions to the process not noted in Board letter: Yes No

Procurement Checklist:

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

Committee Action:

Recommended to GLWA Board for Approval - Yes No