



Great Lakes Water Authority Operations and Resources Committee Procurement Checklist

Committee Date: 3/14/2018

Contract No.:	GLWA-CON-253	Project Owner:	Erich Klun
Project Name:	Springwells Water Treatment Plant Reservoir Fill Line Improvements		
Vendor:	Ric-Man Construction	Contract Length:	450 Days
Procurement Type:	Competitive Bid (Request for Bid)	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)		

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