



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

Committee Date: 3/14/2018

Contract No.:	GLWA-CS-055, Change Order No. 1	Project Owner:	Tim Kuhns
Project Name:	Engineering Services for Yard Piping, Valves, and Venturi Meters at Water Works Park		
Vendor:	AECOM	Contract Length:	46 Months
Procurement Type:	Competitive Bid (Request for Proposal)	Financials:	Operations and Maintenance

Evaluation Completed			
Financial viability	<input checked="" type="checkbox"/>	Insurance	<input checked="" type="checkbox"/>
Milestones provided	<input checked="" type="checkbox"/>	Bonding	<input type="checkbox"/>

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

Evaluation Team for Request for Proposals (RFP's)		
N/A		
(Change Order)		

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 (N/A)  
Explanation of low responses (N/A)

Committee Action:

Recommended to GLWA Board for Approval - ☐ Yes ☐ No