

Great Lakes Water Authority Operations and Resources Committee Procurement Checklist

Committee Date: 4/11/2018

Contract No.:	GLWA-CS-277	Project Owner:	Todd King
Project Name:	Fourteen Mile Road PCCP Water Main Condition Assessment and Pilot Study Evaluation		
Vendor:	Pure Technologies U.S., Inc.	Contract Length:	18 Months
Procurement Type:	Single Source	Financials:	Choose an item.

Evaluation Completed: N/A – Single Source			
Financial viability		Insurance	
Milestones provided		Bonding	

Legal Review			
Contract status	Choose an item.	Legal disclosures	Choose an item.
Suspension/Disbarment	No	Contract exceptions	Choose an item.

Evaluation Team for Request for Proposals (RFP's): N/A – Single Source		

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 - \Box Yes \Box No