

Procurement Review Comprehensive Checklist Procurement Services Division

This form must accompany all Purchase Order Requisitions

SECTION 1: DESCRIPTION					
General Tracking		Contract Terms			
FILE ID#: SM-P-0028-25	RFP, BID, QUOTE OR RENEWAL #:	INITIAL TERM WITH RENEWALS:	INITIAL TERM TOTAL COST: \$65,000.00		
COMMITTEE: STORMWATER	TARGET COMMITTEE DATE: 12/02/2025	PROMPT FOR RENEWAL:	CONTRACT TOTAL COST WITH ALL RENEWALS: \$130,000.00		
	CURRENT TERM TOTAL COST: \$65,000.00	MAX LENGTH WITH ALL RENEWALS: TWO YEARS	CURRENT TERM PERIOD: INITIAL TERM		
Vendor Information		Department Information			
VENDOR: Gewalt Hamilton Associates, Inc.	VENDOR #: 11655	DEPT: Stormwater Management	DEPT CONTACT NAME: Christine Klepp		
VENDOR CONTACT: Jon Past, PLS	VENDOR CONTACT PHONE: 847.821.6236	DEPT CONTACT PHONE #: 630-407-6708	DEPT CONTACT EMAIL: klepp@dupagecounty.gov		
VENDOR CONTACT EMAIL: JPast@GHA-engineers.com	VENDOR WEBSITE: www.gha-engineers.com	DEPT REQ #: 1600-2530			

Overview

DESCRIPTION Identify scope of work, item(s) being purchased, total cost and type of procurement (i.e., lowest bid, RFP, renewal, sole source, etc.). Professional Services Agreement with Gewalt, Hamilton Associates, Inc. for \$65,000.00 to provide professional surveying services for various watersheds throughout DuPage County.

JUSTIFICATION Summarize why this procurement is necessary and what objectives will be accomplished

Several first-time watershed models need to be developed to further support the County's watershed planning and floodplain mapping programs. The hydraulic models require in field stream surveys that include cross section data, hydraulic structure data and high-water mark data in order to develop hydraulic models of the County's watersheds. Other survey needs will be determined on an as-needed basis.

SECTION 2: DECISION MEMO REQUIREMENTS					
DECISION MEMO NOT REQUIRED	Select an item from the following dropdown menu to identify why a Decision Memo (Section 3) is not required.				
DECISION MEMO REQUIRED	Select an item from the following dropdown menu to identify why a Decision Memo (Section 3) is required.				
PROFESSIONAL SERVICES EXCLUD	ED PER DUPAGE ORDINANCE (SECTION 2-353) AND 50 ILCS 510/2 (ARCHITECTS, ENGINEERS & LAND SURVEYORS)				

SECTION 3: DECISION MEMO					
SOURCE SELECTION	Describe method used to select source. Stormwater Management selected Gewalt, Hamilton Associates, Inc. in accordance with the Professional Services Selection Process found in the DuPage County Procurement Ordinance. Seven firms submitted Statements of Interest. A selection team reviewed each proposal ranking each firm on certain selection criteria.				
RECOMMENDATION AND TWO ALTERNATIVES	Describe staff recommendation and provide justification. Identify at least 2 other options to accomplish this request, including status quo, (i.e., take no action). 1. Approve contract as requested. Consultant was selected using the County's selection process. Consultant is well qualified to perform the services requested. 2. Hire a different consultant. All vetting and selection procedures were followed making this option unnecessary. 3. Do not approve the contract. This option is not recommended since it is an important part of the Department's goals and mission to remap the floodplains in DuPage County.				

SECTION 4: SOLE SOURCE MEMO/JUSTIFICATION					
JUSTIFICATION	Select an item from the following dropdown menu to justify why this is a sole source procurement.				
NECESSITY AND UNIQUE FEATURES	Describe the product or services that are not available from other vendors. Explain necessary and unique features or services. Attach letters from manufacturer, letters from distributor, warranties, licenses, or patents as needed. Be specific.				
MARKET TESTING	List and describe the last time the market has been tested on the applicability of the sole source. If it has not been tested over the last 12 months, explain why not.				
AVAILABILITY	Describe steps taken to verify that these features are not available elsewhere. Included a detailed list of all products or services by brand/manufacturer examined and include names, phone numbers, and emails of people contacted.				

	SECTION 5: Purchas	e Requisition Informat	ion			
Send Purch	nase Order To:	Send Invoices To:				
Vendor: Gewalt Hamilton Associates, Inc.	Vendor#: 11655	Dept: Stormwater Management	Division:			
Attn: Jon Past	Email: JPast@GHA-engineers.com	Attn: Christine Klepp	Email: klepp@dupagecounty.gov			
Address: 625 Forest Edge Drive	City: Vernon Hills	Address: 421 N. County Farm Road	City: Wheaton			
State: IL	Zip: 60061	State:	Zip: 60187			
Phone: 847.821.6236	Fax:	Phone:	Fax:			
Send Pa	yments To:	Ship to:				
Vendor: Gewalt Hamilton Associates, Inc.	Vendor#: 11655	Dept: same	Division:			
Attn: Jon Past	Email: JPast@GHA-engineers.com	Attn: Email:				
Address: 625 Forest Edge Drive	City: Address: City: Vernon Hills					
State: IL	Zip: 60061	State: Zip:				
Phone: 847.821.6236	Fax:	Phone:	Fax:			
Shi	ipping	Contract Dates				
Payment Terms:FOB:Contract Start Date (PO25):Contract End Date (PO25):PER 50 ILCS 505/1DestinationDec 9, 2025Nov 30, 2026						

	Purchase Requisition Line Details											
	LN	Qty	UOM	Item Detail (Product #)	Description	FY	Company	AU	Acct Code	Sub-Accts/ Activity Code	Unit Price	Extension
	1	1	EA		Surveying services	FY26	1600	3000	53010		65,000.00	65,000.00
FY is required, ensure the correct FY is selected. Requisition Total						\$ 65,000.00						

	Comments				
HEADER COMMENTS	Provide comments for P020 and P025.				
SPECIAL INSTRUCTIONS	Provide comments for Buyer or Approver (not for P020 and P025). Comments will not appear on PO.				
INTERNAL NOTES	Provide comments for department internal use (not for P020 and P025). Comments will not appear on PO.				
APPROVALS	Department Head signature approval for procurements under \$15,000. Procurement Officer Approval for ETSB.				