



LAWRENCEVILLE

GEORGIA

Solicitation Award Checklist

Solicitation Name: SB021-26 Lawrenceville Gateway Trail Trailhead

Purchasing Procedural Requirements

Addenda Acknowledgement	Received	<input checked="" type="checkbox"/>	N/A	<input type="checkbox"/>	
Bid Bond	Received	<input checked="" type="checkbox"/>	N/A	<input type="checkbox"/>	A-XI (8/14/25)
Bid Schedule	Received	<input checked="" type="checkbox"/>	N/A	<input type="checkbox"/>	
Certificate of Insurance	Received	<input checked="" type="checkbox"/>	N/A	<input type="checkbox"/>	
E-Verify	Received	<input checked="" type="checkbox"/>	N/A	<input type="checkbox"/>	1414547
Non-Collusion Affidavit	Received	<input checked="" type="checkbox"/>	N/A	<input type="checkbox"/>	
Secretary of State Registered	Yes	<input checked="" type="checkbox"/>	N/A	<input type="checkbox"/>	

Purchasing Signature Kenneth Morris

Department / Stakeholder

Meets technical requirements as stated	Yes	<input checked="" type="checkbox"/>	N/A	<input type="checkbox"/>
References checked	Yes	<input checked="" type="checkbox"/>	N/A	<input type="checkbox"/>
Statement of Bidders Qualifications	Yes	<input checked="" type="checkbox"/>	N/A	<input type="checkbox"/>

Department Signature Eraneldo Lustosa

Digitally signed by Eraneldo Lustosa
DN: cn=Eraneldo Lustosa, o=LawrencevilleGA.org,
c=US, email=Eraneldo.Lustosa@lawrencevillega.org,
cn=Eraneldo Lustosa
Date: 2025.04.13 14:14:55-0400