



LAWRENCEVILLE

GEORGIA

Solicitation Award Checklist

Solicitation Name: SB019-26 Old Shadowlawn Cemetery Access Improvements Project

Purchasing Procedural Requirements

Addenda Acknowledgement	Received	<input type="checkbox"/>	N/A	<input checked="" type="checkbox"/>	
Bid Bond	Received	<input checked="" type="checkbox"/>	N/A	<input type="checkbox"/>	A-XIII (3/25/26)
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"/>	2167122
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 Eranildo Lustosa

Digitally signed by Eranildo Lustosa
DN: cn=LUST, email=Eranildo.Lustosa@lawrencevillega.org,
c=US, ou=Lawrenceville, o=Lawrenceville, Georgia
Date: 2026.04.10 13:39:14-0400'