



LAWRENCEVILLE

GEORGIA

Solicitation Award Checklist

Solicitation Name: RP007-26 Electric Transformer Reconditioning & Repairs

Purchasing Procedural Requirements

Addenda Acknowledgement	Received	☒	N/A	☐
Bid Bond	Received	☒	N/A	☐
Bid Schedule	Received	☒	N/A	☐
Certificate of Insurance	Received	☒	N/A	☐
E-Verify	Received	☒	N/A	☐
Non-Collusion Affidavit	Received	☒	N/A	☐
Secretary of State Registered	Yes	☒	N/A	☐

Purchasing Signature Kenneth Morris

Department / Stakeholder

Meets technical requirements as stated	Yes	☒	N/A	☐
References checked	Yes	☒	N/A	☐
Statement of Bidders Qualifications	Yes	☒	N/A	☐

Department Signature Michael Tatum