

Solicitation Award Checklist

SB005-26, The Lawrenceville Arts Center Second Floor - Interior Build Solicitation Name: -Out **Purchasing Procedural Requirements** Addenda Acknowledgement Received N/A **Bid Bond** Received N/A Bid Schedule Received N/A Certificate of Insurance Received N/A Received N/A E-Verify Non-Collusion Affidavit Received N/A N/A Secretary of State Registered Yes Phris Duncan **Purchasing Signature** Department / Stakeholder Meets technical requirements as stated Yes N/A References checked Yes N/A Statement of Bidders Qualifications N/A