



LAWRENCEVILLE

GEORGIA

Solicitation Award Checklist

Solicitation Name: SB003-21 SR 81 and SR 138 Roundabout

Purchasing Procedural Requirements

Addenda Acknowledgement

Bid Bond

Received

☒

N/A

☐

Bid Schedule

Received

☒

N/A

☐

Certificate of Insurance - *Collect after award*

Received

☐

N/A

☐

E-Verify

Received

☒

N/A

☐

Non-Collusion Affidavit

Received

☒

N/A

☐

Secretary of State Registered

Received

☒

N/A

☐

Yes

☒

N/A

☐

Purchasing Signature

Chi O

Department / Stakeholder

Meets technical requirements as stated

Yes

☒

N/A

☐

References checked

Yes

☒

N/A

☐

Statement of Bidders Qualifications

Yes

☒

N/A

☐

Department Signature

Too Hui