Augusta
GEORGIA

UTILITIES DEPARTMENT

Wes Byne, P.E.
Director

TO: Andy Penick AP 11/04/25
Director, Procurement Department

THRU: Wes Byne, P.E.
Director, Utilities Department

Approved:
AUD Director

FROM: **Stephen Orton**

CC:

DATE: 10/21/2025

SUBJECT: JUSTIFICATION FOR EMERGENCY REQUESTS

Generators reserved and on site for the month for storm preparedness with the possibility of extended power outages. We also had them on site at Fort Gordon for use during the Georgia Power Blackout scheduled for use as backup power options when they had the power off for service on the fort.

Augusta Utilities Department
452 Walker Street, Suite 200 - Augusta, GA 30901
(706) 312-4154 – Fax (706) 312-4123
WWW.AUGUSTAGA.GOV

AUGUSTA UTILITIES DEPARTMENT
IN-HOUSE REQUISITION

DATE: 10/21/2025

DIVISION Facilities Maintenance

FUND #: 506043580 · 52242114

CHECK ALL THAT APPLY:

- [ ] WATER
- [ ] SEWER
- [ ] SUPPLIES
- [ ] SERVICE
- [x] EQUIPMENT
- [ ] TOOLS
- [ ] SAFETY
- [ ] OFFICE
- [ ] CHEMICAL
- [ ] GASES
- [ ] REPAIR
- [ ] MAINTENACE
- [ ] LAB
- [ ] UNIFORM
- [ ] LIFT STATION
- [ ] OTHER
- [ ] IT
- [ ] SCADA
- [ ] INVENTORY
- [ ] BID ITEM
- [ ] ROUTINE
- [x] EMERGENCY
- [ ] SOLE SOURCE
- [ ] PREFER ITEM
- [ ] FIBER

REQUISITION #

SHIP TO:

2822 Central ave. Augusta,Ga 3090!

VENDOR:	Herc Rental		
ADDRESS:	3017 RAWLEY ROAD 430 GREENE ST 2880 CENTRAL AVE AUGUST		
PHONE #:	706-796-0823		
QUOTED BY:	Nathan Stewart		

ITEM #	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE
1.	40KW GENERATOR DSL	6	1,630.00	9,780.00		0.00		0.00
2.	PropTaxRecFee	1	146.70	146.70		0.00		0.00
3.	100KW GENERATOR DSL	9	3,295.00	29,655.00		0.00		0.00
4.	PropTaxRecFee	1	444.83	444.83		0.00		0.00
5.	DELIVERY CHARGE	1	1,000.00	1,000.00		0.00		0.00
6.	PICKUP CHARGE	1	1,000.00	1,000.00		0.00		0.00
7.				0.00		0.00		0.00
8.				0.00		0.00		0.00
9.				0.00		0.00		0.00
10.				0.00		0.00		0.00
11.				0.00		0.00		0.00
12.				0.00		0.00		0.00
13.				0.00		0.00		0.00
14.				0.00		0.00		0.00
	SHIPPING CHARGES			0.00		0.00		0.00
		TOTAL		42,026.53		0.00		0.00

JUSTIFICATION AND EXPLANATION FOR PURCHASE:

Generators reserved and on site for the month for storm preparedness with the possibility of extended power outages. We also had them on site at Fort Gordon for use during the Georgia Power Blackout scheduled for use as backup power options when they had the power off for service on the fort.

R.A. No. 57397753

REQUESTED BY: Renee Fager

APPROVED BY: [signature]

Approved:

AUD Director

HercRentals™

27500 Riverview Center Blvd
Suite 100
Bonita Springs, FL 34134

For correspondence only (no payments)

REVISED RENTAL INVOICE

INVOICE NO.	INVOICE DATE
35932044-001	10/25/2025
INVOICE AMOUNT	**CURRENCY**
$ 42019.53	USD
CUSTOMER NO.	**TERMS**
2631296	Due Upon Receipt

ACH PAYMENT

Beneficiary's Bank:	Wells Fargo
RTN/ABA#:	121000248
Acct#:	4217127869
Beneficiary's Name:	Herc Rentals

CHECK PAYMENT	ONLINE PAYMENT
HERC RENTALS INC. P.O. Box 936257 Atlanta, GA 31193	PRO CONTROL By Herc Rentals www.HercRentals.com

PAY BY PHONE/QUESTIONS: 877-953-8778

AMOUNT ENCLOSED: $

BILL TO:

AUGUSTA/RICHMOND CO-GEORGIA
530 GREENE ST
ATTN: ACCOUNTS PAYABLE
AUGUSTA, GA 30901

To ensure accurate and timely posting, detach and send top portion with your payment

PO #	RES/QUOTE #	CUSTOMER #	SALES REP
P490614	57320665	2631296	NATHAN STEWART
ORDERED BY	**DELIVERED BY**	**SIGNED BY**	**CLOSED BY**
ORTON, STEVE		WET SIGNATURE	

JOB #/SITE

1 - SHOP FACILITY

QTY	EQUIPMENT #	HRS/MINIMUM	HOUR	DAY	WEEK	4 WEEK	AMOUNT
1	55KW GENERATOR DSL **IC#:** 210397137 **CAT/Class:** 5011055 **Make:** AIRMAN **Model:** SDG65S-8E1 **Ser #:** 1478E10485 LICENSE: TN 748682T HR OUT: 8340.30 HR IN: HR CHG:	8/ 325.00		325.00	785.00	2090.00	1623.06
	GA PROPERTY TAX RECOVERY FEE 2217999900						24.35
1	40KW GENERATOR DSL **IC#:** 800414909 **CAT/Class:** 5011040 **Make:** MULTIQUIP **Model:** DCA45 **Ser #:** 7256222 HR OUT: 6730.00 HR IN: HR CHG:	8/ 300.00		300.00	760.00	1630.00	1630.00
	GA PROPERTY TAX RECOVERY FEE 2217999900						24.45
1	40KW GENERATOR DSL **IC#:** 800401407 **CAT/Class:** 5011040 **Make:** MULTIQUIP **Model:** DCA45SSIU4F **Ser #:** 7256004 HR OUT: 2155.00 HR IN: HR CHG:	8/ 300.00		300.00	760.00	1630.00	1630.00
	GA PROPERTY TAX RECOVERY FEE 2217999900						24.45
1	40KW GENERATOR DSL **IC#:** 800495775 **CAT/Class:** 5011040 **Make:** MULTIQUIP **Model:** DCA45 **Ser #:** 7258209 HR OUT: 160.00 HR IN: HR CHG:	8/ 300.00		300.00	760.00	1630.00	1630.00
	GA PROPERTY TAX RECOVERY FEE 2217999900						24.45
1	40KW GENERATOR DSL **IC#:** 800495095 **CAT/Class:** 5011040 **Make:** MULTIQUIP **Model:** DCA45 **Ser #:** 7258184 HR OUT: 252.00 HR IN: HR CHG:	8/ 300.00		300.00	760.00	1630.00	1630.00
	GA PROPERTY TAX RECOVERY FEE 2217999900						24.45
1	40KW GENERATOR DSL **IC#:** 800495092 **CAT/Class:** 5011040 **Make:** MULTIQUIP **Model:** DCA45 **Ser #:** 7258192 HR OUT: 160.00 HR IN: HR CHG:	8/ 300.00		300.00	760.00	1630.00	1630.00
	GA PROPERTY TAX RECOVERY FEE 2217999900						24.45
1	100KW GENERATOR DSL **IC#:** 210384642 **CAT/Class:** 5011100 **Make:** ATLAS COPC **Model:** QAS125 **Ser #:** UVC600529 LICENSE: TN 748658T HR OUT: 3921.90 HR IN: HR CHG:	8/ 455.00		455.00	1210.00	3295.00	3295.00
	GA PROPERTY TAX RECOVERY FEE 2217999900						49.43
1	100KW GENERATOR DSL **IC#:** 210381407 **CAT/Class:** 5011100 **Make:** ATLAS COPC **Model:** QAS125 **Ser #:** UVC600294 LICENSE: TN 710848T	8/ 455.00		455.00	1210.00	3295.00	3295.00

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P490614	57320665	2631296	NATHAN STEWART
ORDERED BY	**DELIVERED BY**	**SIGNED BY**	**CLOSED BY**
ORTON, STEVE		WET SIGNATURE	

JOB #/SITE
1 - SHOP FACILIITY

QTY	EQUIPMENT #	HRS/MINIMUM	HOUR	DAY	WEEK	4 WEEK	AMOUNT
	HR OUT: 3770.40 HR IN: HR CHG:						
	GA PROPERTY TAX RECOVERY FEE 2217999900						49.43
1	100KW GENERATOR DSL	8/ 455.00		455.00	1210.00	3295.00	3295.00
	IC#: 800447282 **CAT/Class:** 5011100						
	Make: MULTIQUIP **Model:** DCA125SSIU4F **Ser #:** 7514199						
	HR OUT: 4126.60 HR IN: HR CHG:						
	GA PROPERTY TAX RECOVERY FEE 2217999900						49.43
1	100KW GENERATOR DSL	8/ 455.00		455.00	1210.00	3295.00	3295.00
	IC#: 210385227 **CAT/Class:** 5011100						
	Make: AIRMAN **Model:** SDG125S-8E1 **Ser #:** 1268E10352						
	HR OUT: 3917.30 HR IN: HR CHG:						
	GA PROPERTY TAX RECOVERY FEE 2217999900						49.43
1	100KW GENERATOR DSL	8/ 455.00		455.00	1210.00	3295.00	3295.00
	IC#: 210384667 **CAT/Class:** 5011100						
	Make: ATLAS COPC **Model:** QAS125 **Ser #:** UVC600543						
	HR OUT: 1913.00 HR IN: HR CHG:						
	GA PROPERTY TAX RECOVERY FEE 2217999900						49.43
1	100KW GENERATOR DSL	8/ 455.00		455.00	1210.00	3295.00	3295.00
	IC#: 210384665 **CAT/Class:** 5011100						
	Make: ATLAS COPC **Model:** QAS125 **Ser #:** UVC600541						
	HR OUT: 2104.00 HR IN: HR CHG:						
	GA PROPERTY TAX RECOVERY FEE 2217999900						49.43
1	100KW GENERATOR DSL	8/ 455.00		455.00	1210.00	3295.00	3295.00
	IC#: 800307685 **CAT/Class:** 5011100						
	Make: MULTIQUIP **Model:** DCA125SSIU4F **Ser #:** 7512979						
	HR OUT: 5759.70 HR IN: HR CHG:						
	GA PROPERTY TAX RECOVERY FEE 2217999900						49.43
1	100KW GENERATOR DSL	8/ 455.00		455.00	1210.00	3295.00	3295.00
	IC#: 210385241 **CAT/Class:** 5011100						
	Make: AIRMAN **Model:** SDG125S-8E1 **Ser #:** 1268E10379						
	HR OUT: 2442.00 HR IN: HR CHG:						
	GA PROPERTY TAX RECOVERY FEE 2217999900						49.43
1	100KW GENERATOR DSL	8/ 455.00		455.00	1210.00	3295.00	3295.00
	IC#: 210385225 **CAT/Class:** 5011100						
	Make: AIRMAN **Model:** SDG125S-8E1 **Ser #:** 1268E10300						
	HR OUT: 1905.50 HR IN: HR CHG:						
	GA PROPERTY TAX RECOVERY FEE 2217999900						49.43

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ORDERED BY	DELIVERED BY	SIGNED BY	CLOSED BY
ORTON, STEVE		WET SIGNATURE	

JOB #/SITE
1 - SHOP FACILIITY

QTY	EQUIPMENT #	HRS/MINIMUM	HOUR	DAY	WEEK	4 WEEK	AMOUNT

We are excited to share we recently acquired H&E Rentals. We are one team committed to delivering an easy, expert and efficient experience with more locations, more equipment and more order fulfillment options with over 600 locations. If you have any questions about the acquisition, you can reach out to your sales representative, or contact our customer solutions team at 800-273-9226 or acquisitions@hercrentals.com If you have questions about your bill, reach out to our Accounts Receivable team at 877-953-8778, opt 1.

THIS INVOICE IS SUBJECT TO THE TERMS AND CONDITIONS OF THE RENTAL AGREEMENT

SHIP TO:
SHOP FACILIITY
2830 CENTRAL AVE
AUGUSTA, GA 309093905

RENTED FROM:
HERC RENTALS 311
2219 LITHONIA INDUSTRIAL B
LITHONIA, GA 30058
PH: 404-559-9899

	Original	Adjustment	Total
RENTAL CHARGES	39895.00	-466.94	39428.06
OTHER CHARGES	598.47	-7.00	591.47
DELIVERY/PICK UP	2000.00		2000.00
TOTAL CHARGES	42493.47	-473.94	42019.53

RENTAL DAYS:		30
INVOICE FROM:	9/25/25	
INVOICE TO:	10/25/25	

RENTAL START DATE: 9/25/25 17:00

LATE CHARGES MAY APPLY