

AUGUSTA UTILITIES DEPARTMENT IN-HOUSE REQUISITION

CHECK ALL THAT APPLY:

REQUISITION #

DATE: 11/17/2025

DIVISION: Facilities Maintenance

FUND #: 506043580

- | | | | | | |
|-----------------------------------|---|--------------------------------------|---------------------------------------|------------------------------------|--------------------------------------|
| <input type="checkbox"/> WATER | <input checked="" type="checkbox"/> EQUIPMENT | <input type="checkbox"/> CHEMICAL | <input type="checkbox"/> LAB | <input type="checkbox"/> IT | <input type="checkbox"/> ROUTINE |
| <input type="checkbox"/> SEWER | <input type="checkbox"/> TOOLS | <input type="checkbox"/> GASES | <input type="checkbox"/> UNIFORM | <input type="checkbox"/> SCADA | <input type="checkbox"/> EMERGENCY |
| <input type="checkbox"/> SUPPLIES | <input type="checkbox"/> SAFETY | <input type="checkbox"/> REPAIR | <input type="checkbox"/> LIFT STATION | <input type="checkbox"/> INVENTORY | <input type="checkbox"/> SOLE SOURCE |
| <input type="checkbox"/> SERVICE | <input type="checkbox"/> OFFICE | <input type="checkbox"/> MAINTENANCE | <input type="checkbox"/> OTHER | <input type="checkbox"/> BID ITEM | <input type="checkbox"/> PREFER ITEM |
| | | | | | <input type="checkbox"/> FIBER |

SHIP TO:

2822 Central ave. Augusta,Ga
30909

VENDOR:

ADDRESS:

PHONE #:

QUOTED BY:

Hi-Tech Power Systems, Inc

2479 Doug Barnard PkwyAugusta,

706-790-8111

Bid Item #25-238

ITEM #	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE
1.	Ground Water Well	15	42575.14	638627.1		0		0
2.	Generators			0		0		0
3.				0		0		0
4.				0		0		0
5.				0		0		0
6.				0		0		0
7.				0		0		0
8.				0		0		0
9.				0		0		0
10.				0		0		0
11.				0		0		0
12.				0		0		0
13.				0		0		0
14.				0		0		0
SHIPPING CHARGES				0		0		0
TOTAL				638627.1		0		0

JUSTIFICATION AND EXPLANATION FOR PURCHASE:

Bid Item #25-238 Ground Water Well Generators

REQUESTED BY: *Renee Tager*

APPROVED BY: *Stephen Orton*

Frank W Byns