

AUGUSTA UTILITIES DEPARTMENT IN-HOUSE REQUISITION

CHECK ALL THAT APPLY:

REQUISITION #

DATE: 11/7/2025
DIVISION: Augusta Utilities Admin

FUND #: 506043110 5424320

- | | | | | | |
|---|------------------------------------|--------------------------------------|---------------------------------------|------------------------------------|---|
| ☒ WATER | ☐ EQUIPMENT | ☐ CHEMICAL | ☐ LAB | ☐ IT | ☒ ROUTINE |
| ☐ SEWER | ☐ TOOLS | ☐ GASES | ☐ UNIFORM | ☐ SCADA | ☐ EMERGENCY |
| ☐ SUPPLIES | ☐ SAFETY | ☐ REPAIR | ☐ LIFT STATION | ☐ INVENTORY | ☐ SOLE SOURCE |
| ☐ SERVICE | ☐ OFFICE | ☐ MAINTENANCE | ☐ OTHER | ☐ BID ITEM | ☐ PREFER ITEM |

SHIP TO:

Augusta Utilities Administration
452 Walker St Ste 200

VENDOR:

ADDRESS:
PHONE #:
QUOTED BY:

Systems & Software

10 E Allen St Ste 201
802-865-1170
Michael Lamontagne

ITEM #	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE
1.	SmartWorks Change Order	1	16,500.00	16,500.00	0.00	0.00	0.00	0.00
2.				0.00		0.00		0.00
3.				0.00		0.00		0.00
4.				0.00		0.00		0.00
5.				0.00		0.00		0.00
6.				0.00		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				16,500.00		0.00		0.00

JUSTIFICATION AND EXPLANATION FOR PURCHASE:

Change Order for SmartWorks MDMS implementation.

REQUESTED BY:

Dean Meyer

APPROVED BY:

Director's Signature:

[Signature]