

AUGUSTA UTILITIES DEPARTMENT IN-HOUSE REQUISITION

CHECK ALL THAT APPLY:

REQUISITION #

DATE: 11/13/2025

DIVISION Augusta Utilities Admin

FUND #: 506043110 5223110

SHIP TO:

Augusta Utilities Administration
452 Walker St Ste 200

- | | | | | | |
|---|------------------------------------|--------------------------------------|---------------------------------------|------------------------------------|---|
| ☒ 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 |

VENDOR:	Systems & Software
ADDRESS:	10 E Allen St Ste 201
PHONE #:	802-865-1170
QUOTED BY:	Courtney Musella

ITEM #	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE
1.	Annual CIS Renewal	1	523,131.28	523,131.28		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				523,131.28		0.00		0.00

JUSTIFICATION AND EXPLANATION FOR PURCHASE:

enQuesta CIS Annual Renewal

REQUESTED BY: *Sharon Meyers*

APPROVED BY: *Sharon Meyers*

Director's Signature: *Sharon Meyers*