

Augusta Georgia
Hurricane Helene Contract Expense
Authorization For Payment

Contractor	POWERSECURE	Partial Pay	
P O Number		Full Pay	\$92,988.00
Invoice Number	CD22049898		
Invoice Amount	\$92,988.00	Approved Payment Amount	
Invoice Date	2/3/2025		
Period Covered	SEPT. 30-OCT. 12, 2024		
Description of Work	PORTABLE GENERATORS RENTED DURING HURRICANE HELENE		
Account Number	GL 220-04-1253/5224214 JL 814000007/5224214		

I certify that the above has been reviewed and approved for payment.

Signature


Department Director

30 May 25
Date

Charles Jackson, Deputy Administrator

Date

SENT TO:

JUN 02 2025

PROCUREMENT

AUGUSTA UTILITIES DEPARTMENT
IN-HOUSE REQUISITION

CHECK ALL THAT APPLY:

DATE: 5/30/2025
DIVISION Facilities Maintenance
FUND #:
SHIP TO:

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

REQUISITION #

VENDOR:		PowerSecure Inc.					
ADDRESS:		P.O. Box 840149 Dallas, TX 75284,-0149					
PHONE #:							
QUOTED BY:							
ITEM #	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	TOTAL PRICE
1.	Portable Generator	1	92,988.00	92,988.00		0.00	0.00
2.	Rental during Hurricane			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.	For: 9/30 - 10/12 2024			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		1		0.00		0.00	0.00
TOTAL				92,988.00		0.00	0.00

JUSTIFICATION AND EXPLANATION FOR PURCHASE:

Generator rentals for hurricane

SENT TO:

REQUESTED BY: Steve Olson

APPROVED BY: Betty Robinson

JUN 02 2025

Approved:

Steve Olson
AUD Director

PROCUREMENT



INVOICE

Invoice Date
02/03/2025
Customer Number
5798

Invoice Number
CD22049898
Order Number
B54098

CITY OF AUGUSTA
452 WALKER ST
Suite 200
AUGUSTA, GA 30901

REMIT PAYMENT TO
PowerSecure Inc.
P.O Box 840149
Dallas, TX 75284-0149

AMOUNT DUE

92,988.00

DUE DATE

03/05/2025

TERMS

Due 30 days

WO#	SVC DATE	CUSTOMER PO#		
2305061826	12/03/2024			
TASK NO		LOCATION		
105674		(Not on PM Contract) CITY OF AUGUSTA		
MANUFACTURER	MODEL	SERIAL	COUNTY	CITY
			Richmond	AUGUSTA
DESIGNATION				

SERVICE REQUESTED**CONDITION FOUND**

Portable rental during hurricane

CORRECTIONS

Portable rental during hurricane

QUANTITY	DESCRIPTION	PRICE(\$)	AMOUNT(\$)
1.00	- Rental	92,988.00	92,988.00
WORK TASK SUBTOTAL:			92,988.00
WORK TASK SALES TAX:			0.00
WORK TASK TOTAL:			92,988.00

INVOICE TOTAL: 92,988.00

Service Office Address
545 Wes Walker Memorial Dr
Ball Ground, GA 30107

Phone
(800)437-4474

Fax
(770)704-0465

Page 1 (1)

Email: pssar@powersecure.com



UTILITIES DEPARTMENT

Wes Byne, P.E.
Director

TO: Darrell White
Interim Director, Procurement Department

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

FROM: Steve Orton P.E.

CC:

DATE: 5/30/2025

SUBJECT: JUSTIFICATION FOR EMERGENCY REQUESTS

Approved:

AUD Director

This was an emergency to get PowerSecure paid for the Rental of Generators we got from them during Hurricane Helene.

For the past four months, we have been trying to get all the necessary information to set them up as a vendor, but they did not respond until May 29, 2025. Vendor information was finally submitted to Procurement on May 30, 2025, to be able to pay this invoice.

Thank you for your assistance to approve this vendor so that payment can be processed.

Sincerely,

Steve Orton