

# AUGUSTA - RICHMOND COUNTY REQUISITION

CHECK ALL THAT APPLY:

FUND# 506 - Operating

DATE: 7/9/2025

Department: Utilities

☐ WATER      ☐ ENGINEERING      ☐ COMMISSION APPROVAL      Date \_\_\_\_\_  
☐ SEWER      ☐ CONSTRUCTION      ☐ ADMINISTRATIVE APPROVAL      Date \_\_\_\_\_  
☐ BOTH      ☐ PROFESSIONAL SERVICES      ☐ CHANGE ORDER      Date \_\_\_\_\_

GL#: 506043410 - 5224219

JL#:

BID ITEM # \_\_\_\_\_

VENDOR:	EP RENTS		
ADDRESS:			
PHONE #:			
QUOTED BY:			

ITEM #	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE
1.	VAC TRUCK			0.00		0.00		0.00
2.	RENTALS FOR			0.00		0.00		0.00
3.	C&M DEPT.	10	13,175.00	131,750.00		0.00		0.00
4.				0.00		0.00		0.00
5.				0.00		0.00		0.00
6.	AUD LOST TWO			0.00		0.00		0.00
7.	VAC TRUCKS.			0.00		0.00		0.00
8.	RENTS STARTED			0.00		0.00		0.00
9.	ON 01/14/2025			0.00		0.00		0.00
10.	FOR A PERIOD OF			0.00		0.00		0.00
11.	10 MONTHS			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				131,750.00		0.00		0.00

JUSTIFICATION AND EXPLANATION FOR PURCHASE:

Office Supplies for AUD-Walker St.-Finance group

REQUESTED BY: AUD C&M DEPT.

APPROVED BY: WES BYNE THRU COMMISSION

Directors  
Signature: \_\_\_\_\_





325 Westlake Parkway SW • Atlanta, GA 30336  
404-693-9700 • Fax: 404-693-9690

**Ship To:** EP Rents Atlanta  
4410 WENDELL DR SW  
ATLANTA, GA 30336-1625

**Invoice To:** CITY OF AUGUSTA  
535 TELFAIR STREET  
Suite 800  
AUGUSTA GA 30901

Branch 02 - ATLANTA		
Date 07/03/2025	Time 9:22:00 (O)	Page 1
Account No AUGUS004	Phone No 7068212335	Inv No R00527
Ship Via		Purchase Order
		Salesperson JLA

## RENTAL INVOICE

Description                      INVOICE #: R00527 For Contract #: 000169                      Amount

Billing #:      5      Covering From 07/01/2025 to 07/28/2025

Rental Sales are Cash on Delivery. Municipal customers have net 30 days from Invoice Date.

DEAR IRP PLATED CUSTOMER: TO AVOID CHARGES PLEASE SUBMIT YOUR IFTA FUEL LOG AND RECEIPTS MONTHLY.

\* Thank you for your most recent rental.  
\* Payment Due Upon Receipt.  
\* All Toll Violations will incur a \$25 administrative fee in addition to the actual toll fee.  
Customer agrees to promptly provide fuel logs and receipts to mstevenson@myepg.com

Initials:\_\_\_\_\_

Customer agrees to return Equipment clean and empty of all debris or pay fee of \$750.00.

Initials:

Unit info:2025 Vactor 2100 SN 24-01V-22324

Chassis info 2025 Pete 567 VIN 1NPCLP0X4RD676945

Replacement Value:\$585,000.00

Lessee shall provide to EP Rents a Certificate of Insurance: (1) certifying that Lessee has obtained Liability Coverage; (2) containing the Equipment Description noted above; and (3) including the following waiver of subrogation:

In the event of loss to equipment Lessor and Lessee mutually waive their rights of subrogation and recovery against each other, their officers, agents, employees, sublessees, or other persons under their control, to the extent they are insured or are required to carry insurance, and to the extent said loss is paid by insurance.

Initials:

X

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**PLEASE  
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700 Hermit Smith Road • Apopka, FL 32703

**Thank You For Your Business!**



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ATLANTA, GA 30336-1625

**Invoice To:** CITY OF AUGUSTA  
535 TELFAIR STREET  
Suite 800  
AUGUSTA GA 30901

Branch 02 - ATLANTA		
Date 06/04/2025	Time 7:48:00 (O)	Page 1
Account No AUGUS004	Phone No 7068212335	Inv No R00503
Ship Via		Purchase Order
		Salesperson JLA

## RENTAL INVOICE

Description                      INVOICE #: R00503 For Contract #: 000169                      Amount

Billing #: 4      Covering From 06/03/2025 to 06/30/2025

Rental Sales are Cash on Delivery. Municipal customers have net 30 days from Invoice Date.

DEAR IRP PLATED CUSTOMER: TO AVOID CHARGES PLEASE SUBMIT YOUR IFTA FUEL LOG AND RECEIPTS MONTHLY.

\* Thank you for your most recent rental.  
\* Payment Due Upon Receipt.  
\* All Toll Violations will incur a \$25 administrative fee in addition to the actual toll fee.  
Customer agrees to promptly provide fuel logs and receipts to mstevenson@myepg.com

Initials:\_\_\_\_\_

Customer agrees to return Equipment clean and empty of all debris or pay fee of \$750.00.

Initials:

Unit info:2025 Vactor 2100 SN 24-01V-22324

Chassis info 2025 Pete 567 VIN 1NPCLP0X4RD676945

Replacement Value:\$585,000.00

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Initials:

X

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**Invoice To:** CITY OF AUGUSTA  
535 TELFAIR STREET  
Suite 800  
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Branch 02 - ATLANTA			*REPRINT*		
Date 05/07/2025	Time 7:02:00 (O)	Page 1			
Account No AUGUS004	Phone No 7068212335	Inv No R00479			
Ship Via		Purchase Order			
		Salesperson JLA			

## RENTAL INVOICE

Description INVOICE #: R00479 For Contract #: 000169 Amount

Billing #: 3 Covering From 05/06/2025 to 06/02/2025

Rental Sales are Cash on Delivery. Municipal customers have net 30 days from Invoice Date.

DEAR IRP PLATED CUSTOMER: TO AVOID CHARGES PLEASE SUBMIT YOUR IFTA FUEL LOG AND RECEIPTS MONTHLY.

\* Thank you for your most recent rental.  
\* Payment Due Upon Receipt.  
\* All Toll Violations will incur a \$25 administrative fee in addition to the actual toll fee.  
Customer agrees to promptly provide fuel logs and receipts to mstevenson@myepg.com

Initials:\_\_\_\_\_

Customer agrees to return Equipment clean and empty of all debris or pay fee of \$750.00.

Initials:

Unit info:2025 Vactor 2100 SN 24-01V-22324

Chassis info 2025 Pete 567 VIN 1NPCLP0X4RD676945

Replacement Value:\$585,000.00

Lessee shall provide to EP Rents a Certificate of Insurance: (1) certifying that Lessee has obtained Liability Coverage; (2) containing the Equipment Description noted above; and (3) including the following waiver of subrogation:

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Initials:

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ATLANTA, GA 30336-1625

**Invoice To:** CITY OF AUGUSTA  
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Suite 800  
AUGUSTA GA 30901

Branch 02 - ATLANTA		
Date 05/07/2025	Time 7:02:00 (O)	Page 2
Account No AUGUS004	Phone No 7068212335	Inv No R00479
Ship Via		Purchase Order
		Salesperson JLA

**RENTAL INVOICE**

Description      INVOICE #: R00479 For Contract #: 000169      Amount

SWRCLN 2100  
VACTOR 2115 15" PD B      Charge for usage of      1 28DAY      13175.00  
Stock #: 005047      Serial #: 24-01V-22324  
Date Out: 03/11/2025 08:00      Expected return date: 06/03/2025 08:00  
Machine hours out: 2  
Rates: 4900.00/WEEK      13175.00/28DAY  
O/T Rates Per HR:      125.00/WEEK      125.00/28DAY

Subtotal: 13175.00  
TOTAL EPG RENTS: 13175.00

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**Invoice To:** CITY OF AUGUSTA  
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Suite 800  
AUGUSTA GA 30901

Branch 02 - ATLANTA *REPRINT*		
Date 03/14/2025	Time 9:45:00 (O)	Page 1
Account No AUGUS004	Phone No 7068212335	Inv No R00434
Ship Via		Purchase Order
		Salesperson JLA

## RENTAL INVOICE

Description INVOICE #: R00434 For Contract #: 000169 Amount

Billing #: 1 Covering From 03/11/2025 to 04/07/2025

Rental Sales are Cash on Delivery. Municipal customers have net 30 days from Invoice Date.

DEAR IRP PLATED CUSTOMER: TO AVOID CHARGES PLEASE SUBMIT YOUR IFTA FUEL LOG AND RECEIPTS MONTHLY.

\* Thank you for your most recent rental.  
\* Payment Due Upon Receipt.  
\* All Toll Violations will incur a \$25 administrative fee in addition to the actual toll fee.  
Customer agrees to promptly provide fuel logs and receipts to mstevenson@myepg.com

Initials:\_\_\_

Customer agrees to return Equipment clean and empty of all debris or pay fee of \$750.00.

Initials:

Unit info:2025 Vactor 2100 SN 24-01V-22324

Chassis info 2025 Pete 567 VIN 1NPCLP0X4RD676945

Replacement Value:\$585,000.00

Lessee shall provide to EP Rents a Certificate of Insurance: (1) certifying that Lessee has obtained Liability Coverage; (2) containing the Equipment Description noted above; and (3) including the following waiver of subrogation:

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Initials:

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# EP|RENTS

EQUIPMENT SOLUTIONS

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404-693-9700 • Fax: 404-693-9690

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ATLANTA, GA 30336-1625

**Invoice To:** CITY OF AUGUSTA  
535 TELFAIR STREET  
Suite 800  
AUGUSTA GA 30901

Branch 02 - ATLANTA		
Date 03/14/2025	Time 9:45:00 (O)	Page 2
Account No AUGUS004	Phone No 7068212335	Inv No R00434
Ship Via		Purchase Order
		Salesperson JLA

## RENTAL INVOICE

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Description	INVOICE #:	For Contract #:	Amount
SWRCLN 2100			
VACTOR 2115 15" PD B	Charge for usage of	1 28DAY	13175.00
Stock #: 005047	Serial #: 24-01V-22324		
Date Out: 03/11/2025 08:00 Expected return date: 04/08/2025 08:00			
Machine hours out: 2			
Rates: 4900.00/WEEK 13175.00/28DAY			
O/T Rates Per HR: 125.00/WEEK 125.00/28DAY			

Subtotal: 13175.00  
TOTAL EPG RENTS: 13175.00

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**Ship To:** EP Rents Atlanta  
4410 Wendell Drive SW  
Atlanta GA 30336

Branch 02 - ATLANTA *REPRINT*		
Date 02/13/2025	Time 9:51:00 (O)	Page 1
Account No AUGUS004	Phone No 7068212335	Inv No R00414
Ship Via		Purchase Order
		Salesperson JLA

**Invoice To:** CITY OF AUGUSTA  
535 TELFAIR STREET  
Suite 800  
AUGUSTA GA 30901

## RENTAL INVOICE

Description INVOICE #: R00414 For Contract #: 000148 Amount

Billing #: 1 Covering From 02/11/2025 to 03/10/2025

Rental Sales are Cash on Delivery. Municipal customers have net 30 days from Invoice Date.

DEAR IRP PLATED CUSTOMER: TO AVOID CHARGES PLEASE SUBMIT YOUR IFTA FUEL LOG AND RECEIPTS MONTHLY.

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Initials:\_\_\_

Customer agrees to return Equipment clean and empty of all debris or pay fee of \$750.00.

Initials:

Unit info:2025 Vactor 2100 SN 24-01V-22324

Chassis info 2025 Pete 567 VIN 1NPCLP0X4RD676945

Replacement Value:\$585,000.00

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Initials:

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4410 Wendell Drive SW  
Atlanta GA 30336

**Invoice To:** CITY OF AUGUSTA  
535 TELFAIR STREET  
Suite 800  
AUGUSTA GA 30901

Branch 02 - ATLANTA		
Date 02/13/2025	Time 9:51:00 (O)	Page 2
Account No AUGUS004	Phone No 7068212335	Inv No R00414
Ship Via		Purchase Order
		Salesperson JLA

### RENTAL INVOICE

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Description	INVOICE #: R00414 For Contract #: 000148	Amount
SWRCLN 2100		
VACTOR 2115 15" PD B	Charge for usage of	1 28DAY 13175.00
Stock #: 005047	Serial #: 24-01V-22324	
Date Out: 02/11/2025 08:00 Expected return date: 03/11/2025 08:00		
Machine hours out: 1		
Rates: 4900.00/WEEK 13175.00/28DAY		
O/T Rates Per HR: 125.00/WEEK 125.00/28DAY		

Subtotal: 13175.00  
TOTAL EPG RENTS: 13175.00

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700 Hermit Smith Road • Apopka, FL 32703

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325 Westlake Parkway SW • Atlanta, GA 30336

404-693-9700 • Fax: 404-693-9690

Ship To: EP Rents Atlanta  
4410 Wendell Drive SW  
Atlanta GA 30336

Branch 02 - ATLANTA			*REPRINT*		
Date 01/15/2025	Time 8:43:00 (O)		Page 1		
Account No AUGUS004	Phone No 7068212335		Inv No R00389		
Ship Via		Purchase Order			
		Salesperson JLA			

Invoice To: CITY OF AUGUSTA  
535 TELFAIR STREET  
Suite 800  
AUGUSTA GA 30901

## RENTAL INVOICE

Description INVOICE #: R00389 For Contract #: 000125 Amount

Billing #: 4 Covering From 01/14/2025 to 02/10/2025

Rental Sales are Cash on Delivery. Municipal customers have net 30 days from Invoice Date.

DEAR IRP PLATED CUSTOMER: TO AVOID CHARGES PLEASE SUBMIT YOUR IFTA FUEL LOG AND RECEIPTS MONTHLY.

\* Thank you for your most recent rental.

\* Payment Due Upon Receipt.

\* All Toll Violations will incur a \$25 administrative fee in addition to the actual toll fee.

Customer agrees to promptly provide fuel logs and receipts to mstevenson@myepg.com

Initials:\_\_\_

Customer agrees to return Equipment clean and empty of all debris or pay fee of \$750.00.

Initials:

Unit info:2025 Vactor 2100 SN 24-01V-22324

Chassis info 2025 Pete 567 VIN 1NPCLP0X4RD676945

Replacement Value:\$585,000.00

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Initials:

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Atlanta GA 30336

Invoice To: CITY OF AUGUSTA  
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Suite 800  
AUGUSTA GA 30901

Branch 02 - ATLANTA		
Date 01/15/2025	Time 8:43:00 (O)	Page 2
Account No AUGUS004	Phone No 7068212335	Inv No R00389
Ship Via		Purchase Order
		Salesperson JLA

### RENTAL INVOICE

Description      INVOICE #: R00389 For Contract #: 000125      Amount

SWRCLN 2100

VACTOR 2115 15" PD B      Charge for usage of      1 28DAY      13175.00

Stock #: 005047      Serial #: 24-01V-22324

Date Out: 10/22/2024 08:00      Expected return date: 01/02/2025 08:00

Rates: 4900.00/WEEK      13175.00/28DAY

O/T Rates Per HR: 125.00/WEEK      125.00/28DAY

Subtotal: 13175.00

TOTAL EPG RENTS: 13175.00

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