

OEBO WAIVER REQUEST

Approval Date	Type of Waiver Request	Brief Description of Project	Amount of Contract	Commodity Codes
AIRPORTS				
7/14/2021	Services	Solicitation for Maintenance of Airport Facilities and Systems (Airports) (ERMC)	\$ 1,225,205.00	90911
PARKS & RECREATION				
7/23/2021	Services	Solicitation for the Purchase of Footing (Horse Rings) Maintenance at the Jim Brandon Equestrian Center	\$110,000.00	94419
WATER UTILITIES DEPARTMENT				
7/15/2021	Goods/Services	Solution for the Purchase & Bulk Delivery of Sodium Hypochlorite (Tanker Load and LTL)	\$2,934,473.00	88540