

OEBO WAIVER REQUEST

Approval Date	Type of Waiver Request	Brief Description of Project	Amount of Contract	Commodity Codes
WATER UTILITIES DEPARTMENT				
7/8/2022	Goods/Services	Term Contract for the purchase/delivery of Sodium Hexametaphosphate (Sodium Polyphos)	\$120,000.00	88544
7/19/2022	Goods/Services	Term Contract for the Purchase/Pick-Up/Delivery of Crushed Limestone (Lime Rock) Base	\$129,500.00	74577, 75035, 77006, 74587, 74528
7/22/2022	Goods/Services	Term Contract for the Purchase/Delivery of Ferric Chloride Solution 37% - 42%	\$600,000.00	88594, 88560, 8851635