

## OEBO WAIVER REQUEST

Approval Date	Type of Waiver Request	Brief Description of Project	Amount of Contract	Commodity Codes
<b>PALM TRAN</b>				
6/27/2023	Goods/Services	New Term Contract for the <b>Purchase and Delivery of Oils, Lubricants and Fluids</b> , Pre-Qualification (CTYWD)	\$1,700,000.00	06003, 40539, 40536, 40500, 40554, 40582, 55732, 40549, 40524, 40523, 40551
<b>PARKS &amp; RECREATION</b>				
6/2/2023	Goods	IFB for the Purchase of 2 Pieces of <b>Golf Course Maintenance Equipment</b>	\$3,600,000.00	12083, 80575,
<b>WATER UTILITIES DEPARTMENT</b>				
6/20/2023	Goods/Services	Term Contract for <b>Purchase/Delivery of Couplings, Transition</b>	\$100,000.00	6705210, 67052