

OEBO WAIVER REQUEST

Approval Date	Type of Waiver Request	Brief Description of Project	Amount of Contract	Commodity Codes
AIRPORTS				
6/28/2024	Goods/Services	Solicitation of Term Contract for Transaction Network Services	\$1,604,124.37	50429, 20529, 93653
ENGINEERING & PUBLIC WORKS				
06/26/2024	Goods	IFB for the Purchase of Ready-Mix Concrete	\$607,000.00	75070
PARKS & RECREATION				
6/13/2024	Goods/Services	RFP for Purchase of 410 Golf Carts (Fleet)	\$2,700,000.00	97538, 07153