

## OEBO WAIVER REQUEST

Approval Date	Type of Waiver Request	Brief Description of Project	Amount of Contract	Commodity Codes
<b>FIRE RESCUE</b>				
11/16/2021	Goods/Services	IFB Solicitation for <b>Pagers, Purchase and the Delivery of.</b>	\$152,000.00	72670, 98577, 72545, 7250, 93972
<b>WATER UTILITIES DEPARTMENT</b>				
11/1/2021	Goods/Services	Solicitation of a Term Contract for the Purchase and Delivery of Fire Hydrants	\$175,000.00	34060
11/5/2021	Goods/Services	Solicitation of Term Contract for the Purchase and Delivery of Generator Parts.	\$152,000.00	72670, 98577, 72545, 72500, 93972, 285110, 06063, 69039