

Approval Date	Type of Waiver Request	Brief Description of Project	Amount of Contract	Commodity Codes
10/13/2022	Goods/Services	Term Contract for the Purchase/Delivery of Hydrofluosilicic Acid, 23%	\$123,750.00	88566, 88596
10/19/2022	Goods/Services	Term Contract for the Purchase/Delivery of Hydrogen Peroxide 50% w/Dosing Equipment & Monitoring Services	\$320,000.00	92693