

POLICY WAIVER REQUEST

DATE:	
DATE:	

CONTRACT & CONTACT INFORMATION						
	& CONTACT INFOR	MINIATION				
Originating Department:						
Contact Person:						
Contact Phone #:	Contact Email:	ontact Email:				
Solicitation Name:						
Solicitation #:	Estimated Contract Value:	Estimated Contract Value:				
Solicitation Type:	Industry/Category	Category:				
WAIVER DETAILS/JUSTIFICATION						
 Scope of Work/Specification Summary: Please describe any extraordinary and necessary re Policy: Are sufficient qualified S/M/WBEs within the Tri-Cothe products/services being procured? Additional Information: 			e application of t	the SDOP		
CERTIFICATION SIGNATURES						
I certify that all information contained in this form is, to the best of my knowledge, accurate and complete.						
Department Director/Designee Signature	Date					
SDOP Coordinator/Designee Signature	Date					

Procurement & Warehousing Services • 7720 West Oakland Park Blvd., Suite 323, Sunrise, FL 33351 • (754) 321-0505