

SOLICITATION WAIVER

This form is for requesting an exemption to a quote, bid, RFP or RFQ. If under \$50,000 will require County Administrator approval and if over \$50,000 the request will need BCC approval. Use your cursor to hover over a field for help.
Please send completed and digitally signed form to Procurement@marionfl.org

Date: 4/27/2026

Using Department: Tourist Development

Request Type:

Requesting Department: Tourist Development

- Bid Exemption
 Standardization of Product/Brand
 Sole Source Provider of Good/Service
 Piggyback Agency

Purchase 1 time or recurring purchase with this year's total expenditure estimated is at \$ 110,409.09

Justification and/or Description:

The Tourist Development Department in collaboration with OCE worked with Procurement on 25P-110 Gateway Maintenance, however now responses were received. Staff worked with Procurement to gather a cost proposal from Oasis, a contractor that is contracted with FDOT for similar services.

Sky Wheeler

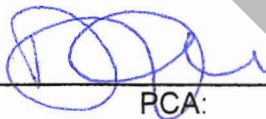
Digitally signed by Sky Wheeler
Date: 2026.04.27 15:23:34
-04'00'

Project Manager Signature:


Director Signature:

***Procurement Use Only**

The following request is in accordance with the Procurement Manual, and meets the requirements to complete the exemption request and DOES DOES NOT require Board Approval.


PCA:

5/12/26
Date:


Procurement Director:

5-12-26
Date:

Do not sign below without prior signatures from Procurement Services above.

County Administrator Signature

Chairman Signature

Reset Form

Email Form