



## Request for Waiver of Bid Procurement

I. Program Description and Current Operations

**Date: May 9, 2017**

Service or Goods to be Purchased: Flight Information Display System (FIDS) Upgrade

Estimated Expenditure Amount: \$68,458.81

Vendor Name: Com-Net

Department: Airport

Name of Contact Person: Jay Jacobs

Name of Program: Com-Net FIDS

Requisition Number: \_\_TBD\_\_

- II. Chapter 25 of Dane County Ordinance codifies the County's purchasing and contracting process. Included in this chapter, 25.11(20) allows for exceptions to the competitive bidding process for a variety of reasons.

**Below is a list of exceptions specified in the ordinance. Choose the one most appropriate to your request.**

**Emergency procurement**

**Only one vendor possesses the unique and singularly available ability to meet the Department's requirements**

**When unique and specific technical qualifications are required**

**When special adaptation for a special purpose is required**

**When a unique or opportune buying condition exists**

- III. State your rationale for request for waiver. Please be specific.

Com-Net, Inc. has provided and is maintaining the server and proprietary software used for the display of flight arrival and departure information in the Airport terminal and through Dane County's website. At this time, we are purchasing updates to the software and any required new equipment and the implementation of the update, including software support. Com-Net will provide the service and manage the adaptation of the existing enhancements (weather, Flightview, etc.) for use with their proprietary software to be updated and maintained by Com-Net on their equipment. The proprietary software can be only be loaded and maintained by Com-Net on their equipment. A quote is attached and funds are included in the approved 2017 budget in AIRADMIN 47887.