



Request for Waiver of Bid Procurement

I. Program Description and Current Operations

Date: 5/3/2017

Service or Goods to be Purchased: Flight Status Feed to Airport Monitors
Estimated Expenditure Amount: \$51,500 (\$10,300 Annually for Five Years)
Vendor Name: OAG
Department: Airport
Name of Contact Person: Brent McHenry
Name of Program: Flight Information Display Systems
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.

The Airport maintains a system that displays flight, gate or baggage information throughout the terminal and on our website. The data displayed on these monitors is a direct feed from OAG. OAG is a highly reliable, redundant, real-time data source that provides DCRA with formatted SSIM (Standard Schedules Information Manual) and dynamic schedule data which interfaces directly with the following systems and equipment throughout the airport: flight information display monitors, weather and flight tracking displays, Com-Net (a Proprietary System) gate and baggage display systems, website arrival/departure data displays, and Athoc emergency alerting systems with one data feed and without the need for multiple sources and reformatting to accommodate the many airport systems that rely on this data. Switching to a new vendor would require the reprogramming, reformatting, updating, and redeployment of several systems with a substantial cost and potential disruption of several services. Funds are available in the 2017 budget and will be charged to AIRTERM 31039.