





Sole Brand Waiver Kansas City Code Section 3-7



reviewed by

DATE: March 24, 2023

TO: Keely Golden, CPPB - Manager

FROM:  Pat Klein, Director of Aviation
Ian Redhead, Deputy Director of Aviation 

SUBJECT: Sole Brand Procurement # 6223030047 – Enhanced Support and Integration Services Contract with Electronic Data LLC (EDI).

It is recommended that in accordance with Code Section 3-3, the solicitation requirements of Section D number 5 be waived and that approval be granted to enter into a new contract with EDI to provide support and enhancement services for the Maximo cloud base asset management software at Kansas City International Airport. The estimated amount of this contract will be \$722,194 during the first year, plus an additional \$2,678,983 for years 2 - 5 for a total not to exceed amount of \$3,401,177.

The factors supporting this recommendation are as follows:

1. EDI is the current integrator and implementer of the Maximo software for the new terminal Smart Restrooms, airport work request system, and airport operations CFR 139 compliance system.
2. There are a number of specific EDI proprietary mobile modules under implementation, and currently utilized by the Aviation Department. These mobile modules include airfield inspection, wildlife and CFR 139 compliance tracking and reporting that are essential to airport operations.
3. Public solicitation would result in substantial increased configuration and programming cost for the City to integrate with Maximo and lose of the mobile module capability proprietary to EDI. Solicitation would require the purchase of additional software and equipment to facilitate integration and/or increase labor cost to perform previously mobile functions manually.
4. It is in the best interest of the City to utilize a contractor who has a unique and specialized experience with proven record for integrating and supporting the existing software and system integrations. This contractor has unique or specialized experience for requirements of the Aviation Department, airport's processes, and its asset management systems.

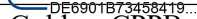
It is understood that Council approval will be required on this new contract. Please direct any questions to Ian Redhead at 816-243-3100.

Approved by:

DocuSigned by:



4/3/2023


Keely Golden, CPPB - Procurement Manager

Date

CC: Department Director
Melissa Cooper, KCAD Deputy Director of Properties & Commercial Development