

Date: 1/31/2023



### COMPETITION EXCEPTION REPORT



Competition exception is the decision to purchase without competition through the use of bidding, formal solicitation, request for qualification, or a request for proposal when competition is available.

### SOLE SOURCE



Only one vendor possesses the unique and singularly available capability to meet the requirement such as technical qualifications, ability to deliver based on distribution restrictions, or services from a public utility. See the Purchasing Manual Section 40.2 for examples.

Procurement Contact: Allie Wadsworth

Total Cost: \$80,000

Department Contact: Leslie Fortney

---

### VENDOR NAME:

Surety Systems, Inc.


### COMMODITY/SERVICE DESCRIPTION:

Surety Systems Inc. provides the City of Olathe with a consultant to support with Workday including existing configurations, updating reports, and providing expertise in the transfer process from JD Edwards to Workday.

### JUSTIFICATION:

In January 2023, the City awarded a short term contract to Surety Systems Inc. for \$40,000 for a consultant for 3 months to assist with the initial transfer process of information from JD Edwards to Workday. Though the transfer process is complete, the overarching amount of new processes require the additional assistance and expertise of the consultant for a full year.

---

  
Erin Vader (Feb 1, 2024 16:13 CST)

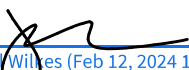
Department Director

---



Director of Economy or Designee

---

  
Michael Wilkes (Feb 12, 2024 13:13 CST)

City Manager  
(Required over \$25,000)

