

Department of Port Control

Ordinance No.: 475-2020

Airport Operations

EXECUTIVE SUMMARY

The Department of Port Control is requesting authority to purchase by one or more requirement contracts of labor and materials necessary to remove rubber and any other contaminants from paved surfaces, for the various divisions of the Department of Port Control, for a period of two years, with two one-year options to renew, the first of which requires additional legislative authority.

Background/Purpose:

The Department of Port Control is required by the Federal Aviation Administration to maintain all runways and taxiways free of excessive buildup of rubber and other contaminants.

Scope of Work:

The scope of work will include removal of excess accumulations of rubber and other contaminants from the runways, taxiways and other paved surfaces at Cleveland Hopkins International and Burke Lakefront airports.

Justification/Urgency:

Keeping the runways and taxiways free of excess accumulations of rubber and other contaminants is required by the Federal Aviation Administration. Excess accumulation of these materials reduces the traction available to aircraft, which in turn, adversely affects the aircraft's ability to operate on the ground and to stop safely when landing. The runways and taxiways must be periodically cleaned to ensure that proper traction is maintained. These services are outside the scope of the Department's capability to perform.

The current contract for the removal of rubber and other contaminants will expire April 5, 2021.

Anticipated cost:

The anticipated cost for these services is approximately \$300,000.00 for two years. The funding source for this legislation is SF 60001. The cost center is Airport Operations.

Schedule or Term of Contract:

The Department is requesting a two year contract with two one-year options for renewal with the first of the one year options to renew subject to additional legislative authority and the second one year option to renew at the discretion of the Director of Port Control.

Current Vendors/Contracts

Vendor Name	Vendor Address	Contract No.	Amount
Hi-Lite Markings, Inc.	18249 Hi-Lite Drive Adams Center, NY 13606	<u>RC2017*105</u>	\$300,000.00 (Two Years)

CSB Participation:

The Office of Equal Opportunity will establish goals for the contract and the selected vendor will be required to make every effort to meet the stated goals.