

Ordinance No. 898-2020

**By Council Members Cleveland and Kelley
(by departmental request)**

AN EMERGENCY ORDINANCE

Authorizing the Director of Port Control to enter into one or more requirement contracts without competitive bidding with ADB Safegate Americas LLC for the purchase of equipment, parts, labor, and required services needed to maintain operational compliance of the airfield lighting control systems, including replacement parts and software, for the Division of Airports, Department of Port Control, for a period not to exceed two years, with two one-year options to renew, the first of which shall require additional legislative authority.

WHEREAS, this ordinance constitutes an emergency measure providing for the usual daily operation of a municipal department; now, therefore,

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF CLEVELAND:

Section 1. That this Council determines that the within commodities and services are non-competitive and cannot be secured from any source other than ADB Safegate Americas LLC (“ADB”). Therefore, the Director of Port Control is authorized to make one or more written requirement contracts with ADB, on the basis of their proposal Quote No.20019915, for the requirements for a period not to exceed two years, with two one-year options to renew, of the necessary items of equipment, parts, labor, and required services needed to maintain operational compliance of the airfield lighting control systems, including replacement parts and software to be purchased by the Commissioner of Purchases and Supplies on a unit basis, for the Division of Airports, Department of Port Control. The first of the one-year options to renew may not be exercised without additional legislative authority. If such additional legislative authority is granted and the first of the one-year options to renew is exercised, then the second of the one-year options to renew may be exercised at the option of the Director of Port Control without the necessity of obtaining additional authority of this Council.

Section 2. That the costs of the contract or contracts shall be charged against the proper appropriation accounts and the Director of Finance shall certify the amount of any purchase under the contract, each of which purchases shall be made on order of the Commissioner of Purchases and Supplies by a delivery order issued against the contract or contracts and certified by the Director of Finance. (RQN 3001, RL 2020-44)

Section 3. That this ordinance is declared to be an emergency measure and, provided it receives the affirmative vote of two-thirds of all the members elected to Council, it shall take effect and be in force immediately upon its passage and approval by the Mayor; otherwise it shall take effect and be in force from and after the earliest period allowed by law.

RS:nl
11-18-2020
FOR: Director Kennedy

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REPORT
after second Reading

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READ FIRST TIME on NOVEMBER 18, 2020
and referred to DIRECTORS of Port Control, Finance, Law;
COMMITTEES on Transportation, Finance

REPORTS

CITY CLERK

READ SECOND TIME

CITY CLERK

READ THIRD TIME

PRESIDENT

CITY CLERK

APPROVED

MAYOR

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Published in the City Record _____

PASSAGE RECOMMENDED BY
COMMITTEE ON
TRANSPORTATION

FILED WITH COMMITTEE

PASSAGE RECOMMENDED BY
COMMITTEE ON
FINANCE

FILED WITH COMMITTEE

