

Department of Port Control

Ordinance No.: 1253-2025

Executive Summary

The Department of Port Control ("Department") is requesting authority to enter into one or more requirements contracts for materials, equipment, supplies, labor and services necessary for concrete surface & structure installation, maintenance, excavating, sealing, repair, replacement, and disposal for the Department of Port Control, for a period of one year, with three one-year options to renew, exercisable by the Director of Port Control.

Background/Purpose:

The Department of Port Control is required to maintain all runways, taxiways, ramps, sidewalks, and roadways are in good condition, free and clear of potholes & cracks, to ensure the safe operation of aircraft and motor vehicles, and for the safety of the traveling public. It is essential that the Department maintain, repair, and/or replace any deteriorating surfaces and foundations that are essential in the day-to-day operations at the airport.

Scope:

To provide materials and labor to install, excavate, maintain, seal, repair and replace concrete surfaces and structures at Cleveland Hopkins International and Burke Lakefront airport, on an as needed basis or as required by the Department of Port Control. The surfaces & structures will include, but not be limited to taxiways, runways, roadways, driveways, parking areas, aprons, sidewalks, ramps, curbs, passenger boarding bridge foundations & catch basins.

Justification/Urgency:

These services are required to perform installations, repairs, replacements, and enhancements which are outside the scope of the Department's capability to perform.

Anticipated Cost:

\$1,000,000 annually

Schedule or Term of Contract:

The Department of Port Control is requesting a term of two years, with two (2) one-year options to renew, exercisable by the Director of Port Control.

Current Contract:

Vendor Name	Address	Contract Info	OEO Participation
Cook Paving & Construction Company	4545 Spring Road Brooklyn Hts, OH 44131	PI2022-29	31.54% CSB

The Department has currently spent \$2,246,307.50 on this contract.