

Ordinance No. 924-2026

**By Council Members Slife and Griffin
(by departmental request)**

AN EMERGENCY ORDINANCE

Determining the method of making the public improvement of designing and constructing an upgrade and improvement to the in-line baggage system at Cleveland Hopkins International Airport; authorizing the director of Port Control to enter into one or more contracts with Cleveland Terminal & Equipment Company for that purpose; authorizing the purchase of materials, equipment, supplies and services if not provided under the public improvement; and authorizing one or more agreements to implement the improvement.

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, under Section 167 of the Charter of the City of Cleveland, this Council determines to make the public improvement of designing and constructing an upgrade and improvement to the in-line baggage system at Cleveland Hopkins International Airport needed to accommodate forecasted passenger growth, for the Division of Airports, Department of Port Control, by one or more maximum guaranteed price design-build contracts, engineer-procure-construct contracts, or by combining construction management services, professional design services, and construction services in one or more construction-management contracts duly let to Cleveland Terminal & Equipment Company (“CTEC”) after submitting the best proposal, taking into consideration the engineering and design, the construction method, the proposed design and, if provided, construction costs, the total life-cycle costs, the qualifications of the proposed design professional and construction firm, and the other objectives of the Improvement.

Section 2. That the Director of Port Control is authorized to enter into one or more contracts with CTEC to design and construct the Improvement.

Section 3. That the Director of Port Control is authorized to apply and pay for permits, licenses, or other authorizations required by any regulatory agency or public authority to permit performance of the work authorized by this ordinance.

Section 4. That the Port Control is authorized to make one or more written standard purchase contracts and written requirement contracts under the Charter and the Codified Ordinances of Cleveland, Ohio, 1976, the period of requirements to be

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determined by the director, for the necessary items of materials, equipment, supplies, and services which are provided under the public improvement contract authorized above, needed to effect the Improvement, to be purchased by the Commissioner of Purchases and Supplies on a unit basis for the Division of Airport, Department of Port Control. Bids shall be taken in a manner that permits an award to be made for all items as a single contract, or by separate contract for each or any combination of the items as the Board of Control determines.

Section 5. That the costs of the requirement 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.

Section 6. That under Section 108(b) of the Charter, the purchases authorized by this ordinance may be made through cooperative arrangements with other governmental agencies. The Director of Port Control may sign all documents that are necessary to make the purchases, and may enter into one or more contracts with the vendors selected through that cooperative process.

Section 7. That the cost of the contracts authorized in this ordinance shall not exceed \$6,500,000 and shall be paid from Fund No. 60 SF 170. (RQS 3001, RL 2026-56)

Section 8. 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.

JSM:nl
8-19-26
FOR: Director Francis

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READ FIRST TIME on AUGUST 19, 2026 **REPORTS**
and referred to DIRECTORS of Port Control, Finance and Law;
COMMITTEES on Transportation and Mobility; Finance, Diversity,
Equity and Inclusion.

CITY CLERK

READ SECOND TIME

CITY CLERK

READ THIRD TIME

PRESIDENT

CITY CLERK

APPROVED

MAYOR

REPORT
after second Reading

PASSAGE RECOMMENDED BY
COMMITTEE ON
TRANSPORTATION and
MOBILITY

FILED WITH COMMITTEE

PASSAGE RECOMMENDED BY
COMMITTEE ON
FINANCE, DIVERSITY, EQUITY
and INCLUSION

FILED WITH COMMITTEE