

# Ordinance No. 1080-17

## AN EMERGENCY ORDINANCE

Authorizing the Director of Port Control to make alterations and modifications in Contract No. PI 2015-022 with Cleveland Construction, Inc. for improvements to the terminal façade and ticket lobby construction project at Cleveland Hopkins International Airport.

**Council Members Keane and Kelley  
(by departmental request)**

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 the Director of Port Control is authorized to make the following alterations and modifications in Contract No. PI 2015-022 with Cleveland Construction, Inc. for improvements to the terminal façade and ticket lobby construction project at Cleveland Hopkins International Airport:

Subsidiary Addition

Revisions to the Rental Car pickup area and other City-requested revisions \$313,255.89

Accelerated pace of the design and the compression of review durations \$ 58,343.39

Code compliance review and conditions encountered during construction, including but not limited to, early removal of the temporary Walkway at United to improve the processing of passengers and costs associated with extra scaffolding to accelerate the completion of the project \$ 62,494.75

Additional Subsidiary Amount \$434,094.03

|                              |                    |
|------------------------------|--------------------|
| Original Contract Amount     | \$22,613,700.00    |
| Additional Subsidiary Amount | <u>+434,094.03</u> |
| New Contract Amount          | \$23,047,794.03    |

which alteration has been recommended in writing by the Director of Port Control, countersigned by the Mayor, and consented to by the surety on the contract. The price to be paid for the alterations and modifications to the contract has been agreed upon in writing and signed by the Director of Port Control and the contractor. This alteration will cause an increase in the amount of the original contract in the sum of \$434,094.03 to be paid from Fund Nos. 60 SF 001, 60 SF 104, 60 SF 105, 60 SF 106, 60 SF 115, 60 SF 116, 60 SF 122, 60 SF 126, 60 SF 128, 60 SF 130, 60 SF 141, 60 SF 160, and from the fund or funds to which are credited the proceeds of any grants received or passenger facility charges, if authorized for this purpose.

(RQS 3001,RL 2017-81)

Section 2. 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.

**Ord. No. 1080-17**

**REPORT  
after second Reading**

**Council Members Keane and Kelley (by departmental request)**

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**READ FIRST TIME on SEPTEMBER 18, 2017** **REPORTS**  
and referred to **DIRECTORS** of Port Control, Finance, Law;  
**COMMITTEES** on Transportation, Finance

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CITY CLERK

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READ SECOND TIME

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CITY CLERK

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READ THIRD TIME

\_\_\_\_\_  
PRESIDENT

\_\_\_\_\_  
CITY CLERK

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APPROVED

\_\_\_\_\_  
MAYOR

Recorded Vol. \_\_\_\_\_ Page \_\_\_\_\_

Published in the City Record \_\_\_\_\_

PASSAGE RECOMMENDED BY  
COMMITTEE ON  
**TRANSPORTATION**

FILED WITH COMMITTEE

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PASSAGE RECOMMENDED BY  
COMMITTEE ON  
**FINANCE**

FILED WITH COMMITTEE

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