



CITY OF HOUSTON - CITY COUNCIL

Meeting Date: 9/24/2024

Item Creation Date: 8/14/2024

WS1228927598 - Rubber Removal Services (Hi-Lite Airfield Services, LLC.) - MOTION

Agenda Item#: 19.

Background:

Emergency Purchase Order (P33- WS1228927598) - Approve final payment in the amount not to exceed \$426,259.68 to Hi-Lite Airfield Services, LLC. for the purchase of rubber removal services for the Houston Airport Systems.

Specific Explanation:

The Director of the Houston Airport Systems and the Chief Procurement Officer recommend that City Council approve final payment in the amount not to exceed **\$426,259.68** to **Hi-Lite Airfield Services, LLC** for the purchase of rubber removal services performed at Bush Intercontinental Airport (IAH) and Hobby Airport (HOU).

The Chief Procurement Officer issued an emergency purchase order to Hi-Lite Airfield Services, LLC. on March 28th, 2024, for rubber removal services performed at IAH and HOU airports. The rubber removal services were vital to the continued operations of the runways, as the rubber build-up had caused safety concerns that required cautionary "notice to air emissions" (NOTAM) to be provided to pilots before landing, and caused modified flight schedules, impacting the National Airspace System scheduling nationwide. Final invoice has been submitted by the contractor and vetted by HAS for payment.

Supplier Secretary of State Filing Date	Supplier City Registration Date
December 30, 2013	February 4, 2014

This recommendation is made pursuant to Chapter 252, Section 252.022 (a) (2) of the Texas Local Government Code for exempted procurements, which provides "a procurement necessary to preserve or protect the public health or safety of the municipality's residents."

MWBE Participation:

This procurement is exempt from the MWBE subcontracting participation goal because the department is utilizing an emergency purchase order for this purchase.

Hire Houston First:

This procurement is exempt from the City's Hire Houston First Ordinance. Bids/proposals were not solicited because the department is utilizing an emergency purchase order for this purchase.

Fiscal Note:

Funding for this item is included in the FY2025 Adopted Budget. Therefore, no Fiscal Note is required as stated in the Financial Policies.

9/16/2024

DocuSigned by:

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Jedediah Greenfield, Chief Procurement Officer
Finance/Strategic Procurement Division

Department Approving Authority

Estimated Spending Authority:			
Department	FY2025	Out Years	Total
Houston Airport Systems	\$426,259.68	\$0.00	\$426,259.68

Amount and Source of Funding:

\$426,259.68 – HAS Revenue (Fund 8001)

Contact Information:

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ATTACHMENTS:

Description	Type
Certification of Funds	Financial Information
Fiscal Form A	Financial Information
Justification Form	Backup Material
Final Invoices	Backup Material