



**CITY OF HOUSTON - CITY COUNCIL**

Meeting Date:

Item Creation Date:

SR1709709237 - Emergency Runway and Grooving Services, Contingency, and Material Testing - ORDINANCE (Emery Sapp & Sons, Inc.)

Agenda Item#:

**Background:**

**S19-SR1709709237 - Approve an ordinance appropriating \$9,000,000.00 out of the Airports Improvement Fund (8011) for emergency runway grinding and grooving services, contingency, and materials testing and approving and authorizing an Addendum to Emergency Purchase Order between the City of Houston and Emery Sapp & Sons, Inc. for the Houston Airport System.**

**Specific Explanation:**

The Director of Houston Airport System (HAS) and the Chief Procurement Officer recommend that City Council approve an ordinance appropriating **\$9,000,000.00** out of the Airports Improvement Fund (8011) for emergency runway grinding and grooving services to **Emery Sapp & Sons, Inc.** for the Houston Airport System. Further, the ordinance would approve and authorize an Addendum to Emergency Purchase Order which expands on the terms and conditions of the EPO. The Addendum and EPO shall expire on January 15, 2026.

The scope of work requires the Contractor to provide emergency runway grinding and grooving services. The IAH runway 8R/26L surface friction must be improved in alignment with FAA AC 150/5320-12C to ensure continued operations are visible. Currently, the runway pavement is below the maintenance level, requiring diamond grinding and grooving work to be completed.

**Fiscal Note:**

No significant Fiscal Operating impact is anticipated as a result of this project.

DocuSigned by:

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Jedediah Greenfield, Chief Procurement Officer  
Finance/Strategic Procurement Division

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Jim Szczesniak, Director

**Amount and Source of Funding:**

\$9,000,000.00 – Airports Improvement Fund (8011)

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**ATTACHMENTS:**

Description	Type
Funding	Financial Information