



CITY OF HOUSTON - CITY COUNCIL

Meeting Date: 10/28/2025

Item Creation Date:

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

Agenda Item#: 37.

Background:

S19-SR1709709237 - Approve an ordinance appropriating \$9,000,000.00 from 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** from 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 appropriation ordinance is required to provide funding for the emergency grinding and grooving services of Runway 8R/26L at George Bush intercontinental Airport/Houston for re-establishing runway grooving per FAA standards.

Materials Testing:

An appropriation of \$12,500.00 is requested for Professional Services Construction Materials Testing under Contract No. 4600016498 with Intertek-Professional Service Industries, Inc.

Fiscal Note:

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

DocuSigned by:

Jedediah Greenfield, Chief Procurement Officer
Finance/Strategic Procurement Division

Jim Szczesniak, Director

Amount and Source of Funding:

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

Contact Information:

NAME:	DEPARTMENT/DIVISION	PHONE
Barbara Fisher, Division Manager	FIN/SPD	832.393.8722
Yesenia Chuca, Deputy Assistant Director	FIN/SPD	832.393.8727
Jedediah Greenfield, Chief Procurement Officer	FIN/SPD	832.393.9126

ATTACHMENTS:

Description

Funding
Signed coversheet

Type

Financial Information
Signed Cover sheet