



City of Houston

REQUEST FOR CONTRACT GOAL (RCG)

First Name:	Scott	Last Name:	Alexander
Department:	International Services	Division:	Aviation
Phone number:	281-233-3226	Date of request:	3/24/15
Project name:	Thermal Paper for APi	Project number:	
Contract Type:	Procurement	Contract Details:	New
Funding Stream # 1:	OTHER	Amount of the funding :	\$826,620.05
Funding Stream #2:	OTHER	Amount of the funding :	N/A

Work Element Description	NAICS Code	Cost	% From Contract
Printing and Writing Paper Merchant Wholesalers	424110	\$626,620.05	100

NAICS Code information derived from the following websites:

<http://www.cenatx.gov/econ/sba/index.html>
<http://houston.mwbe.com/?DN=houston>

Please Justify if there are any items in this contract that can't be sub contracted:

There are no local certified MWBE Vendors supplying the thermal paper to support the Automated Passport Control Kiosks.





The section below is for officials that have goal approval, review authority only

NAICS Code	Cost	Certified Firms (B2G or TUCP)	Total of All Firms (Census)	Availability	Goal % for Work Element

RECOMMENDED GOAL: 0%
 MBE WBE DBE ACDBE

Goal processed by:
 HAS OBO Staff Javice Rulay Javice E. Rulay 3/19/2015
First name Last Name Signature Date

Goal approved by:
 HAS-OBO D.A.D. Jarrell McLeasure [Signature] 30 March 2015
First name Last name Signature Date


ADDITIONAL REQUIRMENTS FOR 0% GOAL:

If the goal is calculated to be 0%, signed inter-office memos shall be generated by the HAS-OBO DAD and shall be signed by the HAS Director and COH-OBO Director for final approval.



CITY OF HOUSTON
INTER OFFICE CORRESPONDENCE

To: Mario C. Diaz
Director
Houston Airports

From: Jason A. McLemore 
Deputy Assistant Director
HAS OBO

Date: March 27, 2015


Subject: Request for Approval of
0% Goal to purchase Thermal
Paper for APC Kiosk

A request for a zero (0%) goal was submitted to HAS/OBO from Scott Alexander who is the Manager of International Operations at IAH. This request consists of the purchase of thermal paper to support the Automated Passport Control (APC) Kiosks at IAH and HOU. This item will be procured from local vendors who are not currently M/WBE certified. After reviewing the information submitted by Gene Lauderdale; Senior Contract Administrator of Supply Chain Management; this office concurs and recommends a zero goal for this purchase.

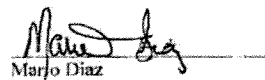
The total estimated value of this purchase is \$626,620.05

Pursuant to City of Houston Code of Ordinances, Chapter 15, Article V, Section 15-83 (c)(1)d, "the possible MBE/WBE participation level based on MBE and WBE availability would produce negligible MBE and WBE participation."

Because there is no potential for M/WBE participation and the material is a direct ship to the airport; HAS OBO is requesting from The Houston Airport System approval of a Zero (0%) goal for the above-referenced equipment purchase.


Jason A. McLemore
Deputy Assistant Director
HAS OBO

Read and Approved


Mario Diaz
Director
Houston Airport System