

CITY OF HOUSTON
INTER OFFICE CORRESPONDENCE

To: Mario C. Diaz
Director
Houston Airport System

From: Jason A. McLemore
Deputy Assistant Director
HAS OBO

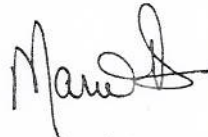
Date: May 13, 2015

Subject: Request for Approval of Zero
Percent (0%) Goal for
Thermoplastic Taxiway
Application Material &
Equipment Purchase

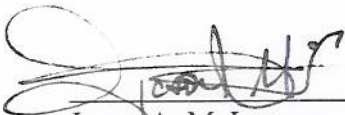
A request for a zero percent (0%) goal was submitted to HAS OBO for the above purposed procurement purchase. After reviewing the information submitted by Supply Chain Management, this office concurs and recommends a zero goal for the Thermoplastic procurement purchase in the amount of \$271,638.63

Pursuant to City of Houston Code of Ordinance 15.83 (c) (1)(d) "the possible MBE/SBE/WBE participation level based on MBE, SBE and WBE availability would produce negligible MBE, SBE, or WBE participation."

There is no potential for M/WBE participation on this signage contract. There are no local vendors that supply the Air Mark thermoplastic pavement markings. Additionally, the contractor/applicator must be certified by Ennis- Flint Trading Company for the installation of the product. The overall objective is to have IAH personnel be certified in the application of this material to taxiway areas. The preparation of the site will be performed by HAS employees. HAS OBO is requesting from the Houston Airport System approval of Zero (0%) goal for the above referenced procurement purchase.



Read and Approved



Jason A. McLemore
Deputy Assistant Director
HAS OBO

Mario Diaz
Director
Houston Airport System



City of Houston

REQUEST FOR CONTRACT GOAL (RCG)

First Name:	<u>Les</u>	Last Name:	<u>Jones</u>
Department:	<u>HAS</u>	Division:	<u>SCM</u>
Phone number:	<u>281 230-8092</u>	Date of request:	<u>May 11, 2015</u>
Project name:	<u>HAS & HOU SUV'S</u>	Project number:	<u>PR 7528 and 2076</u>
Contract Type:	<u>Other</u>	Contract Details:	<u>New</u>
Funding Stream # 1:	<u>AIP</u>	Amount of the funding :	<u>\$271,638.63</u>
Funding Stream #2:	<u>OTHER</u>	Amount of the funding :	<u></u>

Work Element Description	NAICS Code	Cost	% From Contract
Thermoplastic Material, Equip. & Certification		\$271,638.63	100

NAICS Code Information derived from the following websites:

<http://www.census.gov/econ/cbp/index.html>

<https://houston.mwdbe.com/?TN=houston>

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

Only 1 vendor can FAA certify companies to apply AirMark Thermoplastic (Sole source) to runways and taxiways.





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: Jamie E. Rulay Jamie E. Rulay 5/22/2015
 HAS OBO Staff *First name* *Last Name* *Signature* *Date*

Goal approved by: Jasoul McLenore JAM 26 May 2015
 HAS-OBO D.A.D *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.

