

# CITY OF HOUSTON

## INTEROFFICE CORRESPONDENCE

TO: Mario C. Diaz  
Director  
Houston Airports

FROM: Jason A. McLemore  
Deputy Assistant Director  
Houston Airport System  
Office of Business Opportunity

DATE: December 22, 2015

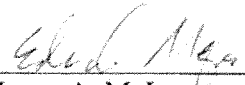
SUBJECT: Request for Approval of  
0% Goal for purchase of Airfield  
Paint

A request for a zero (0%) goal was submitted to HAS/OBO for a procurement of Airfield Paint. After reviewing the information submitted by IAH – A&G, this office concurs and recommends a zero goal for this procurement.

The total estimated value of this purchase is \$1,456,972.40.


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

Because there is no potential for M/W/SBE participation and the equipment is a direct ship to the airport, the Houston Airport System is requesting from the Office of Business Opportunity approval of a Zero (0%) goal for the above referenced procurement.

  
\_\_\_\_\_  
Jason A. McLemore  
Deputy Assistant Director  
HAS/OBO

For

Read and Approved

  
\_\_\_\_\_  
Mario Diaz  
Director  
Houston Airport System



City of Houston

## REQUEST FOR CONTRACT GOAL (RCG)

First Name:	<u>Richard</u>	Last Name:	<u>Godeke</u>
Department:	<u>HAS</u>	Division:	<u>IAH - A&amp;G</u>
Phone number:	<u>281-233-3129</u>	Date of request:	<u>12-3-15</u>
Project name:	<u>Airfield Paint</u>	Project number:	<u>N/A</u>
Contract Type:	<u>Procurement</u>	Contract Details:	<u>New</u>
Funding Stream # 1:	<u>OTHER</u>	Amount of the funding :	<u>\$1,456,972.40</u>
Funding Stream #2:	<u>OTHER</u>	Amount of the funding :	<u></u>

Work Element Description	NAICS Code	Cost	% From Contract
Paint Supplier *	424950	\$1,456,972.40	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:

Paint utilized for airfield; will be shipped directly from supplier/manufacture to HAS. No opportunity for MWBE participation.





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:**

MBE  WBE  DBE  ACDBE

Goal processed by:  
HAS OBO Staff

Janice E. Raley Janice E. Raley 12/23/2015  
First name Last name Signature Date

Goal approved by:  
HAS-OBO D.A.D

Edwards Mejia Edwards Mejia 12/23/2015  
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.*

