

ORDINANCE 2019-05-02-0350

**AUTHORIZING A CONTRACT WITH TRIPLE G ENTERPRISE FOR ROOF REPAIRS IN TERMINAL A IN THE SAN ANTONIO INTERNATIONAL AIRPORT IN THE AMOUNT OF \$61,987.70; PAYABLE FROM THE FY 2019 AIRPORT OPERATING AND MAINTENANCE FUND.**

\* \* \* \* \*

**WHEREAS**, in February 2019, leaks were discovered in the roof of Terminal A at the San Antonio International Airport, and the Aviation Department, utilizing a Certificate of Exemption, requested that Triple G Enterprise, a city-registered vendor, inspect the roof and perform repairs; and

**WHEREAS**, Triple G Enterprise submitted a proposal, and upon approval by the Department, completed the work, which included 5,281.50 square feet of the roof, including cleaning, sealing and installation of a new 3-course metacrylics gel and fabric system, and submitted an invoice in the amount of \$61,987.70 for this work; and

**WHEREAS**, the Texas Local Government Code §252.022(a)(2) provides that competitive bidding is not required for procurements necessary to preserve or protect the public health or safety of the municipality's residents; and

**WHEREAS**, it is now necessary to authorize payment for the roof repairs performed by Triple G Enterprise; **NOW THEREFORE:**

**BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF SAN ANTONIO:**

**SECTION 1.** The invoice submitted by Triple G Enterprise to perform roof repairs at the San Antonio International Airport in the amount of \$61,987.70, attached as **EXHIBIT 1**, is accepted and payment is authorized.

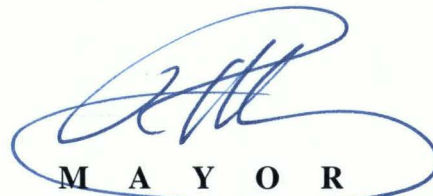
**SECTION 2.** Funding in the amount of \$61,987.70 for this ordinance is available in Fund 51001000, Cost Center 3305030006 and General Ledger 5204050 as part of the Fiscal Year 2019 budget.

**SECTION 3.** Payment not to exceed the budgeted amount is authorized to Triple G Enterprise for roof repair services for the San Antonio Airport System.

**SECTION 4.** The financial allocations in this Ordinance are subject to approval by the Director of Finance, City of San Antonio. The Director of Finance, may, subject to concurrence by the City Manager or the City Manager's designee, correct allocations to specific SAP Fund Numbers, SAP Project Definitions, SAP WBS Elements, SAP Internal Orders, SAP Fund Centers, SAP Cost Centers, SAP Functional Areas, SAP Funds Reservation Document Numbers, and SAP GL Accounts as necessary to carry out the purpose of this Ordinance.

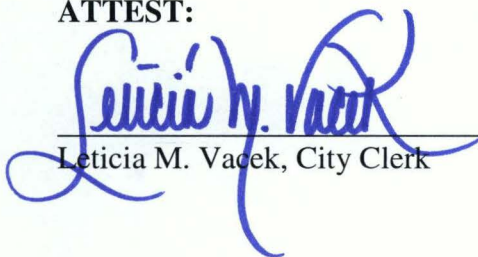
**SECTION 5.** This Ordinance is effective immediately upon the receipt of eight affirmative votes; otherwise, it is effective ten days after passage.

***PASSED and APPROVED*** this 2<sup>nd</sup> day of May, 2019.



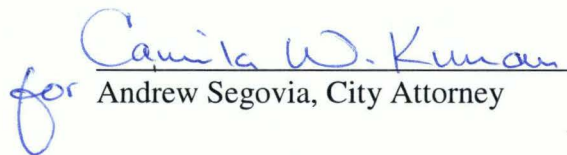
**M A Y O R**  
Ron Nirenberg

**ATTEST:**



\_\_\_\_\_  
Leticia M. Vacek, City Clerk

**APPROVED AS TO FORM:**



for \_\_\_\_\_  
Andrew Segovia, City Attorney

<b>Agenda Item:</b>	<b>7 ( in consent vote: 4, 5, 6, 7, 8, 9, 10, 11, 12, 13, 14, 15, 16, 17, 18, 19, 21, 23 )</b>						
<b>Date:</b>	05/02/2019						
<b>Time:</b>	09:38:36 AM						
<b>Vote Type:</b>	Motion to Approve						
<b>Description:</b>	Ordinance ratifying repairs to the roof in Terminal A at the San Antonio International Airport and approving payment in the amount of \$61,987.70 to Triple G Enterprise. Funds for this contract are included in the FY 2019 Airport Operating and Maintenance Fund. [Carlos Contreras, Assistant City Manager; Russell Handy, Director, Aviation]						
<b>Result:</b>	Passed						
<b>Voter</b>	<b>Group</b>	<b>Not Present</b>	<b>Yea</b>	<b>Nay</b>	<b>Abstain</b>	<b>Motion</b>	<b>Second</b>
Ron Nirenberg	Mayor		x				
Roberto C. Treviño	District 1		x				x
Art A. Hall	District 2		x				
Rebecca Viagran	District 3		x				
Rey Saldaña	District 4		x				
Shirley Gonzales	District 5		x				
Greg Brockhouse	District 6	x					
Ana E. Sandoval	District 7		x			x	
Manny Pelaez	District 8		x				
John Courage	District 9		x				
Clayton H. Perry	District 10	x					

MAT  
05/02/19  
Item No. 7

**EXHIBIT 1**  
**TRIPLE G ENTERPRISE INVOICE**



**FINANCE DEPARTMENT**  
**Certificate of Exemption Form**

Date: 03/07/2019

Originating Department: AVI-Fac. Maint 2-522722

The City is authorized under limited conditions to make procurements outside of the competitive solicitation process. Chapter 252 of the Local Government Code provides guidance regarding sixteen general exemptions from the competitive solicitation. Please select one exemption.

- |  |  |
|--|--|
| <input type="radio"/> a procurement made because of a public calamity that requires funds to relieve the needs of the residents or to preserve city property | <input type="radio"/> paving, drainage, street widening and other public improvements or related matter where at least one-third of the costs are paid by special assessments  |
| <input checked="" type="radio"/> a procurement to preserve or protect the public health or safety of the city's residents                                    | <input type="radio"/> a public improvement project which has been authorized but for which there is deficiency of funds to complete in accordance with the plans as authorized |
| <input type="radio"/> a procurement necessary because of unforeseen damage to machinery, equipment or other property   | <input type="radio"/> a payment under a contract by which a developer participates in the construction of a public improvement as provided by subchap. c, ch 212.              |
| <input type="radio"/> a procurement for personal, professional or planning services  | <input type="radio"/> personal property sold   |
| <input type="radio"/> a procurement for work that is performed and paid for by the day as the work progresses  | <input type="radio"/> services performed by blind or severely disabled persons   |
| <input type="radio"/> a purchase of land or right-of-way   | <input type="radio"/> goods purchased by a municipality for subsequent retail sale by the municipality   |
| <input type="radio"/> a procurement of items available from only one source  | <input type="radio"/> electricity  |
| <input type="radio"/> a purchase of rare books, papers and other materials for a public library  | <input type="radio"/> advertising, other than legal notices  |

This Certificate of Exemption is executed and filed with the Finance Department as follows:

1. The undersigned is authorized to approve an exemption.
2. An exemption according to Section 252.022 of the Local Government Code exists. More specifically, the following event has occurred:

On February 9, 2019, the Aviation Department/Facilities Division was notified by Southwest employees of leaks coming from the ceiling in the Southwest gate area of Terminal A. Due to weather constraints and continuous rainfall a permanent fix could not be scheduled at that time. With more rain falling the week of February 11th additional leaks were discovered in the same area. To mitigate any health risks including slip, trip and fall hazards due to dripping rain water, Facilities scheduled a repair of the roof in order to protect the health and safety of all passengers, airline employees, and other patrons. Because the area affected is one of the busiest gate areas at the San Antonio International Airport, this fix was of the utmost urgency and importance. Contractor began work to repair the roof above Gate 14 on February 28, 2019 and completed the work on March 1, 2019. Damaged seams in the designated area will be sealed with a 3 course metacrylics gel and fabric system. A total of 5,281.50 square feet will be repaired.

3. Because the exemption stated above exists, the City of San Antonio intends to contract with Triple G Enterprise which will cost approximately \$ 61,987.70

3/11/19  
Originator

Department Director Approval

Procurement Administrator Approval

City Manager

(approval required only for ratification by City Council)

Revised 3 12 2014

Tracking Number:

F4190186  
(For Finance Use Only)

*COUNCIL RATIFICATION OF  
THIS EXPENDITURE IS REQUIRED.*



13723 Palatine Hill  
San Antonio, TX 78253  
Phone 210-819-9371  
veronica@gggenterprise.com

**AMOUNT DUE: \$61,987.70**

**DATE:** March 7, 2019  
**Purchase Order No.**  
**INVOICE #** TG-1501  
**Terms:** Due upon receipt  
**FOR:** Roof Repair

**Bill To:**  
City of San Antonio  
Attn: Finance-Accounts Payable  
PO Box 839976  
San Antonio, TX 78383-3976

**Location:**  
City of San Antonio - Aviation - Terminal A  
9800 Airport Blvd.  
San Antonio, TX

DESCRIPTION	AMOUNT
FLAT ROOF REPAIR REPAIRS PERTAIN TO AREAS LOCATED AT SECTIONS MARKED OUT: #14, RIGHT OF #14, (NUMBER COULD NOT BE VERIFIED) SEALING ROOF LINE AT DRAIN INCLUDED, #15, #16, #48 AND SEAM BELOW #48, #40, #69, #70 #69, #169. TOTAL LINEAR FEET OF SEAMS= 503' (5281.50 SQ FT USING 126" FABRIC) THIS COVERS A AREA OVER SEAMS THAT IS 10.5 FT	
FLAT ROOF CLEAN, SEAL AND PREP 5281.50 SQ FT FOR A 3 COURSE METACRYLICS GEL AND FABRIC SYSTEM	
FLAT ROOF SEAMS INSTALL 5281.50 SQ FT OF 3-COURSE METACRYLICS ELASTOMERIC WHITE ACRYLIC GEL, THEN IN BED 126" FABRIC AND INSTALL ANOTHER TOP COAT OF WHITE ACRYLIC GEL.	
PROJECT MANAGER ON SITE FOR THE DURATION OF THE PROJECT	
<b>TOTAL</b>	<b>\$ 61,987.70</b>

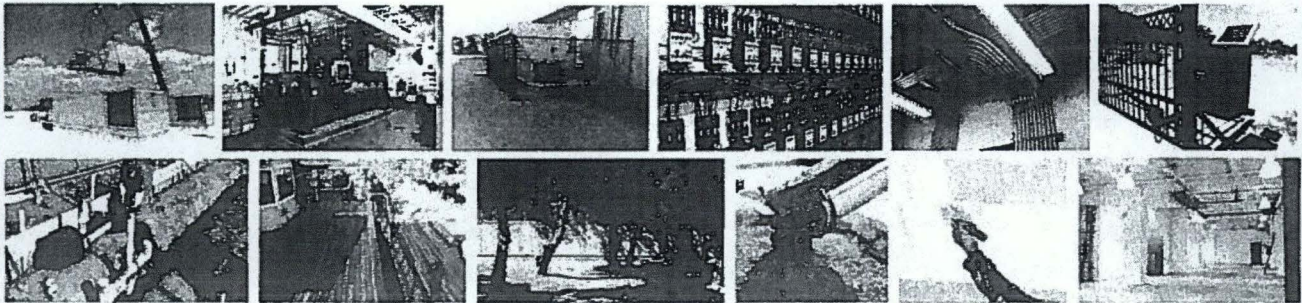
If you have any questions concerning this invoice, Roland Garcia 210-819-9371

**THANK YOU FOR YOUR BUSINESS!**





**ENTERPRISE**



*9800 Airport Blvd., San Antonio, TX*

***PROPOAL 190219-101 TERMINAL A REPAIR***

*Prepared By: Roland Garcia*

**TRIPLE G ENTERPRISE**

*210-819-9371 | [Roland@gggenterprise.com](mailto:Roland@gggenterprise.com)*



**ESBE – HABE- DBE- MBE- WBE- SBE - HUB Certified**  
**COSA Vendor #1066135**





## ENTERPRISE

Proposal No. 190219-101

February 19, 2019

Customer Name: City of San Antonio

Job Property Name: SA INTERNATIONAL AIRPORT  
TERMINAL A

ATTN: David Vela

Job Location: 9800 Airport Blvd., San Antonio, TX

Email: [david.vela@sanantonio.gov](mailto:david.vela@sanantonio.gov)

### Description:

- FLAT ROOF REPAIR REPAIRS PERTAIN TO AREAS LOCATED AT SECTIONS MARKED OUT: #14, RIGHT OF #14, (NUMBER COULD NOT BE VERIFIED) SEALING ROOF LINE AT DRAIN INCLUDED, #15, #16, #48 AND SEAM BELOW #48, #40, #69, #70, #69, #169. TOTAL LINEAR FEET OF SEAMS= 503' (5281.50 SQ FT USING 126" FABRIC) THIS COVERS A AREA OVER SEAMS THAT IS 10.5 FT
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- PROJECT MANAGER WILL BE ON SITE FOR THE DURATION OF THE PROJECT

### EXCLUSIONS:

- ANY PARTS AND/OR LABOR NOT LISTED ABOVE
- OVERTIME LABOR
- UNFORSEEN ISSUES
- STRUCTURAL
- ENGINEERING

BASE BID FOR THE SUM OF .....\$61,987.70

Please Sign and Date \_\_\_\_\_

TERMS: UPON RECEIPT

WARRANTY: 1 YEAR LABOR WARRANTY AND MANUFACTURE STANDARD WARRANTY

LEAD TIME: STANDARD LEAD TIME APPLY

NOTE: AIRPORT ESCORT MUST BE PROVIDED DURING INSTALLATION

Proposed by: Roland Garcia



ESBE – HABE- DBE- MBE- WBE- SBE - HUB Certified  
COSA Vendor #1066135

