

(R-88-1566)

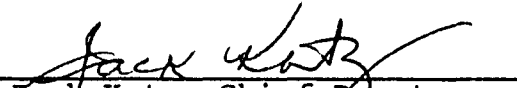
RESOLUTION NUMBER R- 270315

ADOPTED ON FEB 08 1988

BE IT RESOLVED, by the Council of The City of San Diego, that the Auditor and Comptroller be and he is hereby authorized to transfer within the General Fund 100, the sum of \$13,201.07 from the Unallocated Reserve (605) to Council District 2 (022) Equipment Outlay and expend an amount not to exceed said sum for the sole and exclusive purpose of purchasing from and assembling and installing a modular office space system by the Office Pavilion Organization, pursuant to the Herman Miller systems quotation, whose execution is authorized, said quotation attached hereto as Attachment A.

APPROVED: JOHN W. WITT, City Attorney

By


Jack Katz, Chief Deputy

JK:smm
01/29/88
Or.Dept:Council-Roberts
Aud.Cert.:8800704
R-88-1566
Form=r.none



2. 270315

QUOTATION
January 11, 1988

Councilman Roberts
CITY OF SAN DIEGO
202 "C" Street
10th Floor
San Diego, CA 92101

Councilman Roberts, we are pleased to quote the following:

QUANTITY	DESCRIPTION	LIST PRICE	UNIT PRICE	EXTENDED PRICE
1	AO902 PANEL-EXTENDED CURVE H42/W26 FF FABRIC TWO-SIDED LT LIGHT TONE 66 SILKWEAVE 04 BLUE GREY 6604 BLUE GREY	536.00	225.12	225.12
1	AO627 PANEL H42/W48 FF FABRIC TWO-SIDED LT LIGHT TONE 66 SILKWEAVE 04 BLUE GREY 6604 BLUE GREY	404.00	169.68	169.68
4	AO340 PANEL H48/W24 FF FABRIC TWO-SIDED LT LIGHT TONE 66 SILKWEAVE 04 BLUE GREY 6604 BLUE GREY	282.00	118.44	473.76

B-K Cox, Inc.
A Herman Miller Dealer

9220 Trade Place
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92126

619 566-1834

R- 270315

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QUANTITY	DESCRIPTION	LIST PRICE	UNIT PRICE	EXTENDED PRICE
7	AO256 PANEL H62/W24 FF FABRIC TWO-SIDED LT LIGHT TONE 66 SILKWEAVE 04 BLUE GREY 6604 BLUE GREY	333.00	139.86	979.02
4	AO1214 PANEL H62/W30 FF FABRIC TWO-SIDED LT LIGHT TONE 66 SILKWEAVE 04 BLUE GREY 6604 BLUE GREY	357.00	149.94	599.76
4	AO255 PANEL H62/W48 FF FABRIC TWO-SIDED LT LIGHT TONE 66 SILKWEAVE 04 BLUE GREY 6604 BLUE GREY	493.00	207.06	828.24
2	AO904 PANEL-EXTENDED CURVE H62/W26 FF FABRIC TWO-SIDED LT LIGHT TONE 66 SILKWEAVE 04 BLUE GREY 6604 BLUE GREY	675.00	283.50	567.00

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QUANTITY	DESCRIPTION	LIST PRICE	UNIT PRICE	EXTENDED PRICE
1	AO632 PANEL H62/W36 FF FABRIC TWO-SIDED LT LIGHT TONE 66 SILKWEAVE 04 BLUE GREY 6604 BLUE GREY	412.00	173.04	173.04
1	AO620 CONNECTOR H42/W2 /DARK TONE	11.00	4.62	4.62
9	AO211 CONNECTOR H62/W2 /DARK TONE	12.00	5.04	45.36
4	AO944 CONNECTOR-2 WAY 90 DEGR H62/W3 LT LIGHT TONE	65.00	27.30	109.20
4	AO954 CONNECTOR-3 WAY H62/W3 LT LIGHT TONE	107.00	44.94	179.76
1	AO618 END CAP H42 LT LIGHT TONE	18.00	7.56	7.56
5	AO404 END CAP H48 LT LIGHT TONE	19.00	7.98	39.90
8	AO405 END CAP H62 LT LIGHT TONE	20.00	8.40	67.20

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QUANTITY	DESCRIPTION	LIST PRICE	UNIT PRICE	EXTENDED PRICE
6	AO968 VARIABLE PANEL PACKAGE H46/W2 LT LIGHT TONE	13.00	5.46	32.76
5	EK402 ENERGY KIT W24 /DARK TONE	74.00	31.08	155.40
1	EK403 ENERGY KIT W36 /DARK TONE	82.00	34.44	34.44
7	EK404 ENERGY KIT W48 /DARK TONE	91.00	38.22	267.54
1	EK405 ENERGY KIT-EXTENDED CURVE W26 /DARK TONE	115.00	48.30	48.30
7	WM402 WIRE MANAGEMENT ASSEMBLY-STRAIGHT W24 /DARK T	23.00	9.66	67.62
4	WM430 WIRE MANAGEMENT ASSEMBLY-STRAIGHT W30 /DARK T	25.00	10.50	42.00
2	WM405 WIRE MANAGEMENT ASSEMBLY-CURVED W26 /DARK TON	52.00	21.84	43.68
2	EK413 CONNECTOR KIT-TWO-WAY 90 DEGREE /DARK TONE	21.00	8.82	17.64
3	EK415 THREE-WAY CONNECTOR KIT /DARK TONE	34.00	14.28	42.84
2	WM413 TRIM COVER-2 WAY 90 DEGREE /DARK TONE	10.00	4.20	8.40

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1	WM415 TRIM COVER-3 WAY /DARK TONE	11.00	4.62	4.62
14	WM411 COVER-END CAP /DARK TONE	10.00	4.20	58.80
1	EK407 RECEPTACLE-CIRCUIT A /DARK TONE	121.00	50.82	50.82
1	EK408 RECEPTACLE-CIRCUIT B /DARK TONE	121.00	50.82	50.82
1	EK409 RECEPTACLE-CIRCUIT C /DARK TONE	121.00	50.82	50.82
5	SPECIAL OP DATA JACKS LT DARK TONE	67.00	28.14	140.70
3	EK426 DIRECT CONNECT POWER ENTRY L LEFT DARK TONE	90.00	37.80	113.40
1	EK426 DIRECT CONNECT POWER ENTRY R RIGHT DARK TONE	90.00	37.80	37.80
10	LT121 LIGHT-GENERAL TASK H2/W48 LT LIGHT TONE	162.00	68.04	680.40
4	AO980 TACKBOARD-ACOUSTICAL H16/W48 38 VERTICAL SURFACE SOLID 67 BLUE MEDIUM	122.00	51.24	204.96

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QUANTITY	DESCRIPTION	LIST PRICE	UNIT PRICE	EXTENDED PRICE
6	AO980 TACKBOARD-ACOUSTICAL H16/W48 38 VERTICAL SURFACE SOLID 70 FRENCH BLUE	123.00	51.66	309.96
4	AO1202 FLIPPER DOOR UNIT H16/W48/D13 LT LIGHT TONE 38 VERTICAL SURFACE SOLID 67 BLUE MEDIUM	349.00	146.58	586.32
6	AO1202 FLIPPER DOOR UNIT H16/W48/D13 LT LIGHT TONE 38 VERTICAL SURFACE SOLID 70 FRENCH BLUE	349.00	146.58	879.48
1	AO639 FLIPPER DOOR-W/LOCK H16/W36/D13 LT LIGHT TONE/ 38 VERTICAL SURFACE SOLID 37 BURGANDY	197.00	82.74	82.74
1	AO638 SHELF-STANDARD H16/W36 LT LIGHT TONE	113.00	47.46	47.46
4	AO1690 TOOL BAR W24 LT LIGHT TONE	45.00	18.90	75.60
1	AO1692 TOOL BAR W48 LT LIGHT TONE	65.00	27.30	27.30

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QUANTITY	DESCRIPTION	LIST PRICE	UNIT PRICE	EXTENDED PRICE
10	E7130. DIAGONAL TRAY H10" W9" D12" BA PALE BLUE	27.00	11.34	113.40
1	AO596 COUNTER CAP H1/W48 FFOL WHITE OAK LAMINATE/ LT LIGHT TONE	125.00	52.50	52.50
1	AO867 COUNTER CAP-EXTENDED CURVED H1/W26 FFOL WHITE OAK LAMINATE/ LT LIGHT TONE	146.00	61.32	61.32
1	AO615 SUPPORT-CENTER H2/W2 LT LIGHT TONE	21.00	8.82	8.82
1	AO616 SUPPORT-END H2/W2 LT LIGHT TONE	20.00	8.40	8.40
1	AO617 SUPPORT-MID-END H2/W2 LT LIGHT TONE	20.00	8.40	8.40
9	AO556 WORK SURFACE H9/W48/D24 FFOL WHITE OAK LAMINATE/ LTLT LIGHT TONE	234.00	98.28	884.52
1	AO398 WORK SURFACE-SQUARE BACK CORNER H9/W48/D24 FFOL WHITE OAK LAMINATE/ LTLT LIGHT TONE	383.00	160.86	160.86

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QUANTITY	DESCRIPTION	LIST PRICE	UNIT PRICE	EXTENDED PRICE
2	AO868 WORK SURFACE-CORNER H9/W24/D24 FFOL WHITE OAK LAMINATE/ LTLT LIGHT TONE	226.00	94.92	189.84
1	AO1227 WORK SURFACE-FREESTANDING H26/W60/D24 FFOL WHITE OAK LAMINATE/ LTLT LIGHT TONE	463.00	194.46	194.46
3	AO670 WORK SURFACE-FREESTANDING H29/W72/D24 FFOL WHITE OAK LAMINATE/ LTLT LIGHT TONE	509.00	213.78	641.34
4	G5120.19 PEDESTAL DRAWER 2-6/12 WITH PENCIL TRAY H26/W LT LIGHT TONE	491.00	206.22	824.88
1	AO987 DRAWER-STORAGE/TWO H17/W21 LT LIGHT TONE	311.00	130.62	130.62
5	AO420 PENCIL DRAWER H3/W21 LT LIGHT TONE	25.00	10.50	52.50

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QUANTITY	DESCRIPTION	LIST PRICE	UNIT PRICE	EXTENDED PRICE
5	M1100 SCOOTER STAND UG BLACK UMBER GLOSS HF INNER TONE LIGHT	230.00	96.60	483.00
1	AO224MT COATHOOK/BOX OF 6 /MED TONE	17.00	7.14	7.14

SUB-TOTAL	\$12,453.84
INSTALLATION	\$0.00
TAX	\$747.23
FREIGHT	\$0.00
GRAND TOTAL	\$13,201.07

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R- 270315

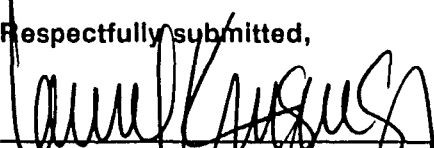
QUOTATION
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Orders may not be cancelled without written authorization from the Office Pavilion. Where cancellations are possible, all costs incurred as a result of cancellations will be charged to the customer, with a minimum cancellation fee of 10%.

CLAIMS:

The customer or its designated representative shall review with a representative of the Office Pavilion all work upon its completion. The customer shall then sign a Certificate of Completion. Any claims for discrepancies, damages, or disputed items must be noted at this time, otherwise the work shall be deemed complete.

Respectfully submitted,


Laurel Krusewski, Account Executive
Office Pavilion

ACCEPTED BY:


CUSTOMER'S SIGNATURE

14 JAN 88
DATE

B-K Cox, Inc.
A Herman Miller Dealer

9220 Trade Place
San Diego, California
92126

619 566-1834

R-270315

The City of San Diego
CERTIFICATE OF CITY AUDITOR AND COMPTROLLER

CERTIFICATE OF UNALLOTTED BALANCE AC 8800704

ORIGINATING DEPT. NO. 022

I HEREBY CERTIFY that the money required for the allotment of funds for the purpose set forth in the foregoing resolution is available in the Treasury, or is anticipated to come into the Treasury, and is otherwise unallotted.

Amount \$ 13,201.07 Fund 100 ~~General Ed-Unallocated Reserve~~

Purpose Authorizing expenditure of funds for equipment outlay - Council District 2

Transfer from Unallocated Reserve to Council District 2 for above purpose

Date January 27, 19 88

By: Stacy Mc Murray
AUDITOR AND COMPTROLLER'S DEPARTMENT

ACCOUNTING DATA										
ACCTG. LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BENF/EQUIP	FACILITY	AMOUNT
1			605	100	4903	60531				\$13,201.07
TOTAL AMOUNT										\$13,201.07

FUND OVERRIDE

CERTIFICATION OF UNENCUMBERED BALANCE

I HEREBY CERTIFY that the indebtedness and obligation to be incurred by the contract or agreement authorized by the hereto attached resolution, can be incurred without the violation of any of the provisions of the Charter of the City of San Diego; and I do hereby further certify, in conformity with the requirements of the Charter of the City of San Diego, that sufficient moneys have been appropriated for the purpose of said contract, that sufficient moneys to meet the obligations of said contract are actually in the Treasury, or are anticipated to come into the Treasury, to the credit of the appropriation from which the same are to be drawn, and that the said moneys now actually in the Treasury, together with the moneys anticipated to come into the Treasury, to the credit of said appropriation, are otherwise unencumbered.

Not to Exceed \$ _____

Vendor _____

Purpose _____

Date _____, 19 _____

By: _____
AUDITOR AND COMPTROLLER'S DEPARTMENT

ACCOUNTING DATA										
ACCTG. LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BENF/EQUIP	FACILITY	AMOUNT
TOTAL AMOUNT										

FUND OVERRIDE

FEB 08 1988

270315

*Transfer of funds from Fund 100, dept 605 to Fund 100, dept 028

AC 8800704

3401

FEB 08 1988

Passed and adopted by the Council of The City of San Diego on
by the following vote:

Council Members	Yeas	Nays	Not Present	Ineligible
Abbe Wolfsheimer	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Ron Roberts	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Gloria McColl	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
H. Wes Pratt	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Ed Struiksma	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
J. Bruce Henderson	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Judy McCarty	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Bob Filner	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Mayor Maureen O'Connor	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

AUTHENTICATED BY:

MAUREEN O'CONNOR
Mayor of The City of San Diego, California.

(Seal)

CHARLES G. ABDELNOUR
City Clerk of The City of San Diego, California.

By *Jana M. Martin* Deputy.

Office of the City Clerk, San Diego, California

Resolution Number *R-270315* Adopted FEB 08 1988

RECEIVED
CITY CLERK'S OFFICE
1988 FEB -4 PM 11:05
SAN DIEGO, CALIF.

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