

RESOLUTION NUMBER R- 278930
ADOPTED ON NOV 04 1991

BE IT RESOLVED, by the Council of The City of San Diego, that the low bids and low acceptable bids of 1. S::TWO, 2. EASTMAN, INC., 3. SEAL FURNITURE & SYSTEMS, INC. 4. MARCI HEIDER & ASSOCIATES, 5. BK COX, INC., DBA OFFICE PAVILLION, 6. HODKINSON TORBENSEN ASSOC., INC., 7. BURT C. GENTLE CO., INC., 8. BRODART CO. and 9. PANEL TECHNOLOGY are hereby accepted and the City Manager is hereby authorized to execute contracts for the purchase of INTERIOR FURNISHINGS AND SIGNAGE FOR THE RANCHO PENASQUITOS BRANCH LIBRARY, per prices on file in the Purchasing Department, for a total cost of \$184,894.77, plus terms and sales tax as follows:

1. S::TWO - Section I, Custom Casework, for a total cost of \$9,368.00; terms 1½ 20 days, plus sales tax.
2. EASTMAN, INC. - Section II, Furniture, for a total cost of \$11,641.54; and Section III, Library Equipment, for a total cost of \$2,484.00; terms net 10th proximate, plus sales tax.
3. SEAL FURNITURE & SYSTEMS, INC. - Section II, Furniture, for a total cost of \$21,635.10; terms net 30 days, plus sales tax.
4. MARCI HEIDER & ASSOCIATES - Section II, Furniture, for a total cost of \$19,926.95; terms net 30 days, plus sales tax.

5. BK COX INC. DBA OFFICE PAVILLION - Section II, Furniture, for a total cost of \$5,796.18; terms net 30 days, plus sales tax.
6. HODKINSON TORBENSEN ASSOCIATES, INC. - Section III, Library Equipment, for a total cost of \$14,153.00; and Section IV, Custom Seating, for a total cost of \$4,950.00; terms net 30 days, plus sales tax.
7. BURT C. GENTLE CO., INC. - Section III, Library Equipment, for a total cost of \$81,210.00; terms net 30 days, plus sales tax.
8. BRODART CO. - Section III, Library Equipment, for a total cost of \$5,296.00; terms net 30 days, plus sales tax.
9. PANEL TECHNOLOGY - Section V, Tackboards, for a total cost of \$8,434.00; terms net 30 days, plus sales tax.

APPROVED: John W. Witt, City Attorney

By Kelly Salt
Deputy City Attorney

10/4/91
Or. Dept.: Purchasing/ejc
Bid No.: H2552/92
R-92-88

R-278930

The City of San Diego
CERTIFICATE OF CITY AUDITOR AND COMPTROLLER

CERTIFICATE OF UNALLOTTED BALANCE AC 9200286

ORIGINATING DEPT. NO.: 057

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 \$ _____ Fund _____

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

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 \$ 200,047.19

Vendor Various Companies

Purpose Authorizing the expenditure of funds for the interior furnishings and signage for the Rancho Penasquitos Branch Library.

Date October 16, 1991

By: Dane Sheeha
AUDITOR AND COMPTROLLER'S DEPARTMENT

ACCOUNTING DATA										
ACCTG. LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BENF/EQUIP	FACILITY	AMOUNT
1			30244	106	4922	350560	S:: TWO			\$10,039.45
2			30244	106	4922	350560	EASTMAN			15,290.90
3			30244	106	4922	350560	SEAL			23,420.00
4			30244	106	4922	350560	MARCI HELDER			21,570.92
5			30244	106	4922	350560	BK COX INC.			6,274.36
TOTAL AMOUNT										(CONT.)

FUND OVERRIDE

NOV 04 1991

R-278930

ACCOUNTING DATA

ACCTG. LINE	CT PY	FUND	DEPT	DRP	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BENF/EQUIP	FACILITY	AMOUNT
6			30244	106	4922	350560	HODKINSON TURBENSEN			\$ 20,679.00
7			30244	106	4922	350560	BURT C GENTLE CO.			87,909.83
8			30244	106	4922	350560	BRODART			5,732.92
9			30244	106	4922	350560	PANEL TECHNOLOGY			9,129.81
TOTAL AMOUNT										\$200,047.19

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10/10/10

10/10/10

#101

Passed and adopted by the Council of The City of San Diego on **NOV 04 1991**,
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"/>
John Hartley	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
H. Wes Pratt	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Tom Behr	<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 *Mary Cepeda* Deputy.

Office of the City Clerk, San Diego, California

Resolution **R-278930** Adopted **NOV 04 1991**
 Number Adopted.....

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