

(R-93-493)

RESOLUTION NUMBER R- 281315  
ADOPTED ON JAN 11 1993

BE IT RESOLVED, by the Council of The City of San Diego that the low and low acceptable bids, meeting specifications, are hereby accepted and the City Manager is hereby authorized to execute contracts for FURNISHINGS FOR THE CARMEL VALLEY BRANCH LIBRARY, per prices on file in the Purchasing Department as follows:

1. BURT C. GENTLE CO., INC. - Section I, Technical Library Furnishings, for a total cost of \$24,499.00; Section II, Tables, for a total cost of \$12,162.00; terms net 30 days, plus sales tax.
2. PARRON HALL OFFICE INTERIORS - Section I, Technical Library Furnishings, for a total cost of \$5,808.30; and Section III, Seating, for a total cost of \$33,171.13; terms net 30 days, plus sales tax.
3. GAYLORD BROS. - Section I, Technical Library Furnishings, for a total cost of \$963.00; terms net 30 days, plus sales tax.
4. PERSNICKETY MFG., INC. - Section I, Technical Library Furnishings, for a total cost of \$4,408.86; Section IV, Office/Misc. Furniture, for a total cost of \$695.00; terms 1% 10 days, plus sales tax.
4. EASTMAN INC. - Section II, Tables, for a total cost of \$4,023.31; Section III, Seating, for a total cost of \$4,686.60; Section IV, Office/Misc. Furniture, for a total cost of \$416.80; terms net 30 days, plus sales tax.

5. S::TWO, INC. - Section III, Seating, for a total cost of \$13,702.50; terms net 30 days, plus sales tax.
6. HODKINSON TORBENSEN - Section III, Seating, for a total cost of \$3,364.00; terms net 30 days, plus sales tax.
7. B.K. COX INC. dba OFFICE PAVILION - Section IV, Office/Misc. Furniture, for a total cost of \$1,265.41; terms net 30 days, plus sales tax.

BE IT FURTHER RESOLVED, that the expenditure, not to exceed \$117,629.50 from CIP 350700, CARMEL VALLEY BRANCH LIBRARY, Fund 79002, Carmel Valley North, FBA, Department No. 30244, Organization No. 106, Object Account No. 4922, and Job Order No. 35070, is hereby authorized solely and exclusively for providing funds for said project and related costs, and authorizing the Auditor and Comptroller, upon advice from the administering department, to transfer excess budgeted funds, if any, to the appropriate reserves.

APPROVED: John W. Witt, City Attorney

By Stuart H. Swett  
Senior Chief Deputy City Attorney

11/02/92  
12/08/92 REV.  
12/16/92 REV. 2  
Or. Dept.: Purchasing/jmj  
Bid No. H3302/93  
A.C. No.: 9300608  
R-93-493

The City of San Diego  
**CERTIFICATE OF CITY AUDITOR AND COMPTROLLER**

**CERTIFICATE OF UNALLOTTED BALANCE** AC 9300608

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 \_\_\_\_\_ 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 money 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 \$ 117,629.50

Vendor Various: Burt C. Gentle; Parron Hall; Gaylord Bros.; Persnickety; Eastman; S:Two; Hodkinson & BK Cox

Purpose Authorizing expenditure of funds for furnishings for the Carmel Valley Branch Library.

Date December 16, 1992

By: *Lucilia San Pedro*

AUDITOR AND COMPTROLLER'S DEPARTMENT

ACCOUNTING DATA										
ACCTG. LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BENF/ EQUIP	FACILITY	AMOUNT
1	0		30244	106	4922	350700				\$117,629.50
TOTAL AMOUNT										\$117,629.50

FUND OVERRIDE

JAN 11 1993

*Lucilia San Pedro*

AC 9300608

Passed and adopted by the Council of The City of San Diego on JAN 11 1993,  
by the following vote:

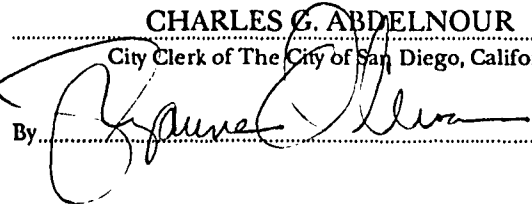
Council Members	Yeas	Nays	Not Present	Ineligible
Abbe Wolfsheimer	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Ron Roberts	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
John Hartley	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
George Stevens	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Tom Behr	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Valerie Stallings	<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"/>
District 8 - Vacant	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Mayor Susan Golding	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

AUTHENTICATED BY:

(Seal)

SUEAN GOLDING  
Mayor of The City of San Diego, California.

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

By , Deputy.

Office of the City Clerk, San Diego, California

Resolution R-281315 Adopted JAN 11 1993  
Number.....