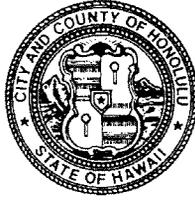


DEPARTMENT OF ENTERPRISE SERVICES  
**CITY AND COUNTY OF HONOLULU**

777 WARD AVENUE · HONOLULU, HAWAII 96814-2166  
PHONE: (808) 768-5400 \* FAX: (808) 768-5433 \* INTERNET: [www.honolulu.gov/des](http://www.honolulu.gov/des)

GOLF COURSE DIVISION \* HONOLULU ZOO \* NEAL S. BLAISDELL CENTER AND WAIKIKI SHELL



PETER B. CARLISLE  
MAYOR

GEORGE "KEOKI" MIYAMOTO  
DIRECTOR

RANDY M. LEONG  
DEPUTY DIRECTOR

August 1, 2012

The Honorable Ernest Y. Martin, Chair  
and Members  
Honolulu City Council  
530 South King Street, Room 202  
Honolulu, Hawaii 96813

RECEIVED  
CITY CLERK  
C & C OF HONOLULU  
2012 AUG - 2 AM 10: 13

Dear Chair Martin and Councilmembers:

Re: Request for Council Acceptance of Gift of Restricted Use

We respectfully request the acceptance by the Council on behalf of the City and County of Honolulu of a donated gift to the City for the value of the design and production of directional street signage to the Honolulu Zoo. The design and proposed placement of the directional street signage to the Honolulu Zoo were coordinated with the Department of Transportation, the Department of Facility Maintenance and the Department of Customer Services.

This request is made under the provisions of Resolution No. 05-349, CD1 FD1. The Department of Enterprise Services desires acceptance and utilization of the gift valued at \$1,760.00. We attach a proposed resolution for the favorable action of the Council.

Sincerely,

A handwritten signature in black ink, appearing to read "George Miyamoto".

George "Keoki" Miyamoto  
Director, Department of Enterprise Services

:tl

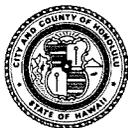
Attachment

APPROVED

A handwritten signature in black ink, appearing to read "Douglas S. Chin".

DOUGLAS S. CHIN  
MANAGING DIRECTOR

DEPT. COM. 580



## RESOLUTION

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RELATING TO THE ACCEPTANCE OF A GIFT TO THE CITY FROM THE HONOLULU ZOO SOCIETY.

WHEREAS, Section 13-113 of the Revised Charter of the City and County of Honolulu provides for the acceptance of gifts to the City by the Council of the City and County of Honolulu; and

WHEREAS, Resolution No. 05-349, CD1, FD1, establishes a policy of the Council on the acceptance of gifts donated to the City executive agencies; and

WHEREAS, the policy provides that an executive agency may request the Council's immediate consideration of a request for acceptance of a gift to the City to allow the agency's time-sensitive expenditure of the gift; and

WHEREAS, through a letter, the Director of the Department of Enterprise Services, submitted a request to the Council that was approved by the Managing Director for the immediate acceptance of a gift to the City from the Honolulu Zoo Society; and

WHEREAS, the description and value of the gift are set forth in the Declaration of Gift (Exhibit A) and incorporated herein; now, therefore,

NOW, THEREFORE, BE IT RESOLVED by the Council of the City and County of Honolulu that this body accept the gift valued at \$1,760.00 that is more fully described in the letter from the Director of the Department of Enterprise Services (attached); and



## RESOLUTION

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BE IT FURTHER RESOLVED, that the clerk is directed to transmit certified copies of this Resolution to the Director of the Department of Enterprise Services.

INTRODUCED BY:

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DATE OF INTRODUCTION:

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\_\_\_\_\_  
Honolulu, Hawaii

\_\_\_\_\_  
Councilmembers

### City and County of Honolulu

| DECLARATION OF GIFT  |   |
|--|---|
| <b>NAME OF DONOR</b>   | Honolulu Zoo Society  |
| <b>DONOR'S ADDRESS</b>   | 151 Kapahulu Avenue<br>Honolulu, Hawaii 96815               |
| <b>DONOR'S TELEPHONE</b>   | 808-926-3131 ext.116<br>Mr. Ted Otaguro, Executive Director |
| STATEMENT OF OWNERSHIP AND/OR TERMS OF CONVEYANCE  |   |
| <p>The Honolulu Zoo Society hereby gifts the payment for the production of way finding signage to the Honolulu Zoo to the City and County of Honolulu.</p>   |   |
| DESCRIPTION OF GIFT  | VALUE   |
| <p>Eleven (11) sets of three (3) way finding signs marked to identify direction to the Honolulu Zoo. Each set of signs will include:</p> <ol style="list-style-type: none"> <li>1) Graphic of an elephant</li> <li>2) The word Zoo in English and Japanese Kanji characters</li> <li>3) Directional arrow</li> </ol> | \$1,760.00  |
| <b>Signature:</b>   | <b>Date:</b> 2/11/12  |
| <b>Print Name:</b> Ted Otaguro   | <b>Title:</b> Executive Director                            |



Sign A Rama  
 510 Piikoi Street W 115  
 Honolulu, HI, 96814- USA  
 Phone: (808)-596-8811 Fax: (808)-596-8810  
 www.signarama-honolulu.com  
 operations@signarama-honolulu.com

**Quote Submitted To:**  
 HONOLULU004  
 RANDY LEONG  
 CITY & COUNTY OF HONOLULU  
 777 Ward Avenue  
 Honolulu, HI 96814- USA

Phone: (808) 768-5415 Ext.:  
 Fax:  
 Email [rleong@honolulu.gov](mailto:rleong@honolulu.gov)

**Job Name and Location**  
 CITY & COUNTY OF HONOLULU  
 777 Ward Avenue  
 Honolulu, HI 96814- USA

Quotation Number: 001798      Quote Date: 2/17/2012      Payment Terms: 50% Deposit req      Contact: HS      Page: Page 1 of 1

| Quantity | Description  | Unit Price | Extended Price |
|----------|--|------------|----------------|
| 11       | Digital Print Eco Sol Process<br>HEIGHT: 0 Ft 24 In<br>LENGTH: 0 Ft 24 In<br>SIDES: 1<br><i>Elephant</i>     | \$75.00    | \$825.00       |
| 11       | Digital Print Eco Sol Process<br>HEIGHT: 0 Ft 24 In<br>LENGTH: 0 Ft 12 In<br>SIDES: 1<br><i>Zoo w/ Kanji</i> | \$40.00    | \$440.00       |
| 11       | Digital Print Eco Sol Process<br>HEIGHT: 0 Ft 15 In<br>LENGTH: 0 Ft 21 In<br>SIDES: 1<br><i>Arrow</i>        | \$45.00    | \$495.00       |

Invoices & Cancellation of Orders: Sign-A-Rama (Vendor) prepares your order according to your specifications. Therefore, prior to its commencement, your order is only cancelable with the Vendor's prior written consent. After commencement of your order (the point at which materials are assembled and work has begun), your order is non-cancelable. The Customer is Solely Responsible for Proofreading. Vendor does not assume any responsibility for the correctness of copy. Therefore, you must review and sign a proof prior to our commencement of your order. By signing your proof, you approve of its content and release the Vendor to commence our work. You are solely responsible for the content of the proof once it has been signed. However, if we should make an error in producing the work as proofed, please be assured that we will redo the work as quickly as possible and without charge to you. Vendor's Liability: Vendor's total liability is hereby expressly limited to the services indicated on the invoice and Vendor will not be liable for any subsequent damages, consequential damages, or otherwise. All dates promised on this invoice are approximations unless the word "firm" is written and acknowledged by the Vendor.

Terms of Payment: Upon ordering, you must give Vendor a 50% deposit. Your balance will be due upon delivery and/or installation. Vendor may, at its sole discretion, extend credit terms to you upon approval. Collection Procedures: Invoices are considered delinquent thirty (30) days from the date that your order is completed. After the thirtieth day, a late charge of \$25.00, together with interest accruing at the rate of 1.5% per annum, or the maximum rate allowable by law is assessed. You shall be liable for all costs related to collection of delinquent invoices, including court costs and attorney's fees. Customer's Acceptance of Work: Customer's acceptance, either personal or through his/her agent(s) and/or employee(s) of the work ordered shall be deemed as full acceptance. This means that by accepting delivery of the work, customer affirms that the work substantially conforms to all expectations. Lost or Substantially Forgotten Work: If customer does not take possession of completed work within thirty (30) days from notification of completion, then the work will be considered lost or forgotten, and vendor will not be responsible for further loss. Customer will be billed and responsible for payment for work that has been completed.

|               |                   |
|---------------|-------------------|
| Taxable:      | \$0.00            |
| NonTaxable:   | \$1,760.00        |
| SalesTax:     | \$0.00            |
| Freight:      | \$0.00            |
| Misc:         | \$0.00            |
| <b>Total:</b> | <b>\$1,760.00</b> |

**Thank You**

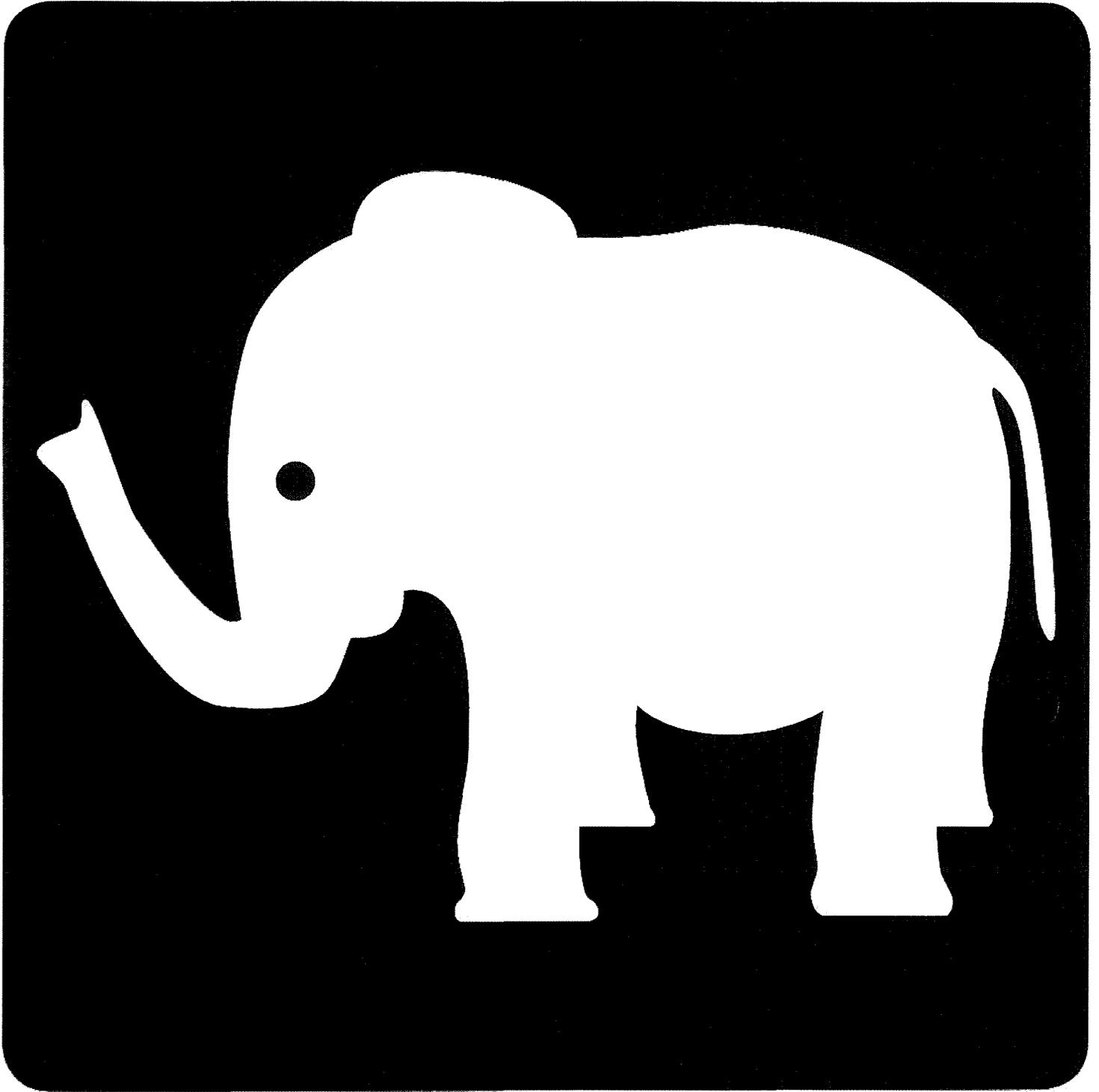
For: CITY & COUNTY OF HONOLULU

Signature \_\_\_\_\_ Date: \_\_\_\_\_

**Wendy Lee**  
 Sign Consultant

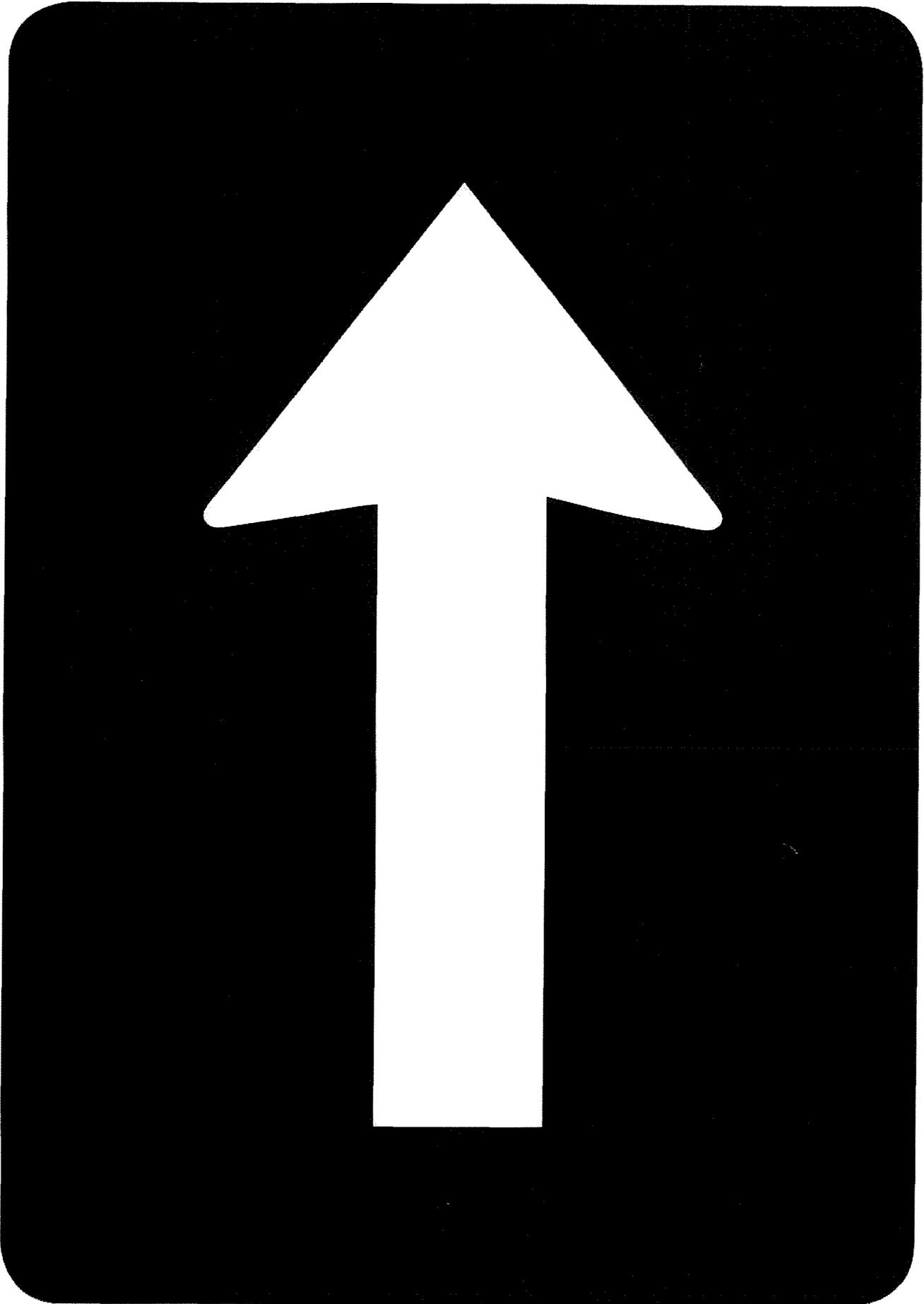
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ZOO

動物園



Top





