

RESOLUTION No. 186249

BE IT RESOLVED by the Council of The City of San Diego as follows:

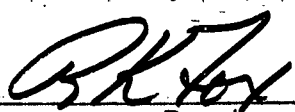
That the bids for furnishing the City of San Diego with 17 REFUSE PACKER BODIES as follows:

1. Standard Auto Body Company for furnishing 16 rear loading 25 yd. refuse packer bodies at a cost of \$5,361.00 each for a total cost of \$85,776.00; terms 1% 10 days, plus sales tax; and
2. Ray Gaskin Service for furnishing one side loading refuse packer body for a cost of \$5,920.12; terms net, plus sales tax

are hereby accepted; and the contracts for same are hereby awarded to Standard Auto Body Company and Ray Gaskin Service.

BE IT FURTHER RESOLVED that the City Manager is hereby authorized to execute contracts on behalf of the City with Standard Auto Body Company and Ray Gaskin Service for furnishing of said BODIES pursuant to specifications therefor on file in the office of the City Clerk bearing Document No. 693609.

APPROVED: EDWARD T. BUTLER, City Attorney

By 
Deputy

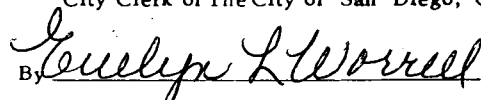
Passed and adopted by The Council of The City of San Diego on FEB 8 - 1966,
by the following vote:

Councilmen	Yeas	Nays	Excused	Absent
Helen R. Cobb	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Ivor de Kirby	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Harry F. Scheidle	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Tom Hom	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Floyd L. Morrow	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Jack Walsh	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Allen Hitch	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Mike Schaefer	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Mayor Frank E. Curran	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

AUTHENTICATED BY:

FRANK E. CURRAN
Mayor of The City of San Diego, California.

(Seal)

PHILLIP ACKER
City Clerk of The City of San Diego, California.
, Deputy.

RECEIVED
 CITY CLERK'S OFFICE
 1966 FEB - 2 PM 12:03
 SAN DIEGO, CALIF.

Office of the City Clerk, San Diego, California			
Document Number	695700	Filed	FEB - 8 1966
Resolution Number	186249	Adopted	FEB 8 - 1966

CERTIFICATE OF CITY AUDITOR AND COMPTROLLER

CERTIFICATION OF UNALLOTTED BALANCE

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 _____

Auditor and Comptroller of
The City of San Diego, Calif.

By _____

Date _____, 19 _____

RECEIVED
CITY CLERK'S OFFICE
1966 FEB -2 PM 12:00
SAN DIEGO, CALIF.

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 \$ 88,314.97

Dated February 2, 1966

Fred W. Lawrence

Auditor and Comptroller of
The City of San Diego, Calif.

BY

Stewart

Fund 522 Dept./Activity 88.40 Approp. M.Outlay Cost Acct. 8402 Object 4540

Purpose 16 rear loading 25 yard refuse packer bodies.

Vendor Standard Auto Body Company

FEB. 8 - 1966
186249

CERTIFICATE NO. 9277

CERTIFICATE OF CITY AUDITOR AND COMPTROLLER

CERTIFICATION OF UNALLOTTED BALANCE

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 _____

Auditor and Comptroller of
The City of San Diego, Calif.

Date _____, 19 _____

By _____

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 \$ 6,156.92

Fred W. Lawrence

Dated February 2, 19 66

Auditor and Comptroller of
The City of San Diego, Calif.

BY *Stewart [Signature]*

Fund 522 Dept./Activity 88.40 Approp. M. Outlay Cost Acct. 8402 Object 4540

Purpose 1-side loading packer body

Vendor Ray Gaskin Service

186249

CERTIFICATE NO. 9278