

RESOLUTION No. R-264500 (R-86-904 )

Adopted on NOV 25 1985

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

That the bid of OUTBOARD MARINE CORPORATION, Johnson Division, is hereby accepted and the City Manager is hereby authorized to execute a contract for the purchase of SIX (6) OUTBOARD MOTORS: five (5) each 25 HP outboard motors (Johnson J25RCD) at a cost of \$1,324.00 each, and one (1) each 150 HP outboard motor (Johnson J150TXCO) at a cost of \$3,736.00; for a total combined cost of \$10,356.00; terms net 30 days, plus sales tax.

APPROVED: John W. Witt, City Attorney

By   
Deputy City Attorney

11/8/85  
Or. Dept.: Purchasing/sks  
Bid No. 6760  
A.C. No. 86455  
R-86-904

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

CERTIFICATION OF UNALLOTTED BALANCE AC 86455

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 \_\_\_\_\_

\_\_\_\_\_  
 Auditor and Comptroller

Date \_\_\_\_\_, 19\_\_\_\_ By \_\_\_\_\_

| ACCOUNTING DATA |       |      |      |      |         |           |             |            |          |        |
|-----------------|-------|------|------|------|---------|-----------|-------------|------------|----------|--------|
| ACCTG LINE      | CY PY | FUND | DEPT | ORG. | ACCOUNT | JOB ORDER | OPER. ACCT. | 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 \$ 10,977.36

*DR Ryan*

\_\_\_\_\_  
 Auditor and Comptroller

Dated November 12, 19 85

BY *Jeff Hawkins*

PURPOSE Purchase of six (6) outboard motors.

VENDOR OUTBOARD MARINE CORPORATION, JOHNSON DIVISION

| ACCOUNTING DATA |       |      |      |      |         |           |             |            |          |             |
|-----------------|-------|------|------|------|---------|-----------|-------------|------------|----------|-------------|
| ACCTG LINE      | CY PY | FUND | DEPT | ORG. | ACCOUNT | JOB ORDER | OPER. ACCT. | BENF/EQUIP | FACILITY | AMOUNT      |
| 1               |       |      | 442  | 320  | 6010    | 44222     |             |            |          | \$ 1,403.44 |
| 2               |       |      | 442  | 330  | 6010    | 44223     |             |            |          | 2,806.88    |
| 3               |       |      | 442  | 340  | 6010    | 44224     |             |            |          | 2,806.88    |
| 4               |       |      | 442  | 320  | 6010    | 44223     |             |            |          | 3,960.16    |
| TOTAL AMOUNT    |       |      |      |      |         |           |             |            |          | \$10,977.36 |

FUND OVERRIDE

102f

Passed and adopted by the Council of The City of San Diego on NOV 25 1985,  
by the following vote:

| Councilmen            | Yeas                                | Nays                     | Not Present                         | Ineligible               |
|-----------------------|-------------------------------------|--------------------------|-------------------------------------|--------------------------|
| Bill Mitchell         | <input type="checkbox"/>            | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| Bill Cleator          | <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"/> |
| William Jones         | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/> |
| Ed Struiksmma         | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/> |
| Mike Gotch            | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/> |
| District 7 - vacant   | <input type="checkbox"/>            | <input type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/> |
| Uvaldo Martinez       | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/> |
| Mayor Roger Hedgecock | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/> |

AUTHENTICATED BY:

**ROGER HEDGECOCK**  
Mayor of The City of San Diego, California.

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

(Seal)

By *Barbara Baxter*, Deputy.

Office of the City Clerk, San Diego, California

Resolution Number **R-264500** Adopted **NOV 25 1985**

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