

RESOLUTION NUMBER R- 261925

ADOPTED ON NOV 13 1984

BE IT RESOLVED, by the Council of The City of San Diego, that the City Manager is hereby authorized and empowered to execute, for and on behalf of The City of San Diego, a sublease with GRAY, CARY, AMES & FRYE, for 18,215 square feet of office space located on the 21st floor of the Union Bank Building at 525 "B" Street, for a term commencing upon move in, or January 1, 1985, whichever occurs first, and ending July 7, 1987, at an initial rent of \$.64 per square foot per month, under the terms and conditions set forth in that sublease on file in the office of the City Clerk as Document No. RR- 261925 -/.

BE IT FURTHER RESOLVED, that the City Manager is authorized to execute a lease agreement with UNION BANK BUILDING owners for 18,215 square feet of office space located on the 21st floor, for a 2.5-year term commencing July 8, 1987, at an initial rent of \$1.50 per square foot per month, together with an option for an additional 2.5-year term with an initial basic rent of \$1.67 per square foot per month, under the terms and conditions set forth in that lease agreement on file in the office of the City Clerk as Document No. RR- 261925 -2.

BE IT FURTHER RESOLVED, that the City Auditor and Comptroller is hereby authorized to transfer an amount not to exceed \$17,016 from the General Fund Unallocated Reserve (Fund 100, Organization 60531, Object Account 4947) to Non-Departmental Expense

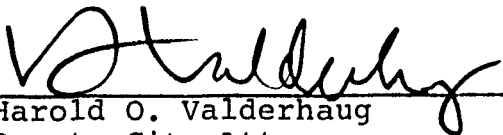
(PE 60143) for additional lease costs, and \$41,711 to the City Attorney's budget (Department 045) for relocation expenses.

BE IT FURTHER RESOLVED, that the expenditure of \$76,125 from Non-Departmental Expense for the sublease with Gray, Cary, Ames & Frye during Fiscal Year 1985, is hereby authorized and approved.

BE IT FURTHER RESOLVED, that the City Manager and the City Attorney are hereby directed to review the availability of other facilities that might be suitable for relocation of the entire City Attorney's office and to report back to the City Council in one week with alternatives.

APPROVED: John W. Witt, City Attorney

By


Harold O. Valderhaug
Deputy City Attorney

HOV:ps:122
10/30/84
REV. 11/21/84
Or.Dept:Fin.Mgmt.
Aud.Cert:85387
R-85-789
Form=r.none

The City of San Diego
CERTIFICATE OF CITY AUDITOR AND COMPTROLLER

CERTIFICATION OF UNALLOTTED BALANCE AC 85387

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 \$ 58,727.00 Fund 100-General Fund Unallocated Reserve

Purpose Authorizing transfer of Unallotted Reserve-\$17,016.00 to Non-Dept. - O/S

Office Space Rental and \$41,711.00 to City Attorney for relocation

De Ryan
 Auditor and Comptroller

Date October 30, 19 84

By *John Traumann*

ACCOUNTING DATA										
ACCTG LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPER. ACCT.	BENF/EQUIP	FACILITY	AMOUNT
1			605	100	4903	60531				\$58,727.00
TOTAL AMOUNT										\$58,727.00

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 \$ 76,125.00

De Ryan
 Auditor and Comptroller

Dated October 30, 19 84

BY *John Traumann*

PURPOSE Authorizing expenditure of funds for sub-lease at Union Bank commencing on January 1, 1985.

VENDOR _____

ACCOUNTING DATA										
ACCTG LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPER. ACCT.	BENF/EQUIP	FACILITY	AMOUNT
1			601	143	4682	60143				\$76,125.00
TOTAL AMOUNT										\$76,125.00

FUND OVERRIDE

Passed and adopted by the Council of The City of San Diego on NOV 13 1984,
 by the following vote:

Councilmen	Yeas	Nays	Not Present	Ineligible
Bill Mitchell	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Bill Cleator	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" 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"/>
Dick Murphy	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" 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.

By *June A. Blackwell*, Deputy.

(Seal)

Office of the City Clerk, San Diego, California

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 Number Adopted NOV 13 1984