(R-86-1941)

RESOLUTION NUMBER R- 265574

ADOPTED ON APR 28 1986

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 five (5) year lease agreement, with an option for an additional five (5) years, with PACIFIC SOUTHWEST REALTY COMPANY, commencing July 1, 1986, for 19,377 square feet of office space, at a first year rental cost of \$1.47 per square foot, for the purpose of providing office space for the City's Property Department, under the terms and conditions set forth in that lease agreement on file in the office of the City Clerk as Document No. RR-265574-/.

authorized and empowered to execute, for and on behalf of The City of San Diego, a five (5) year lease agreement, with an option for an additional five (5) years, with BFI REALTY FUND, LTD., commencing August 1, 1986, for 8,912 square feet of office space, at a first year rental cost of 0.50 cents per square foot, for the purpose of providing office space for the City's Purchasing Department, under the terms and conditions set forth in that lease agreement on file in the office of the City Clerk as Document No. RR-265574-2.

BE IT FURTHER RESOLVED, that the City Manager is hereby authorized and empowered to execute, for and on behalf of The City of San Diego, a five (5) year lease agreement, with an

option for an additional five (5) years, with BFI REALTY FUND, LTD., commencing August 1, 1986, for 30,215 square feet of office space, at a first year rental cost of 0.50 cents per square foot, for the purpose of providing office space for the City's Water Utilities Department, under the terms and conditions set forth in that lease agreement on file in the office of the City Clerk as Document No. RR- 265574-3.

BE IT FURTHER RESOLVED, that the expenditure of an amount not to exceed \$520,282 from the Building Inspection Department Enterprise Fund (Fund 41300/Program 1300) for first year lease costs of \$341,810 for the Property Department and \$53,472 for the Purchasing Department, and \$125,000 for associated one-time relocation costs, be and the same is hereby authorized and approved.

BE IT FURTHER RESOLVED, that the expenditure of an amount not to exceed \$231,290 from the Water Utilities Operating Fund (Fund 41500/Program 70611) for first year lease costs of \$181,290 and \$50,000 for associated one-time relocation costs for the Water Utilities Department, be and the same is hereby authorized and approved.

APPROVED: JOHN W. WITT, City Attorney

Ву

Harold O. Valderhaug Deputy City Attorney

HOV:ps 04/11/86 Or.Dept:Prop. Aud.Cert:87001 Job:218836 R-86-1941 Form=r.none

## The City of San Diego

CERTIFICATE	OF CITY	<b>AUDITOR</b>	AND (	COMPTR	OLLER
	*****				

			CEI	RTIFICA	TION OF	UNALLO	TTED			C 87001
								DEPT. NO.:		0
orth in	the	EREBY ( foregoing ise unallo	resoluti	that the on is ava	e money i iilable in tl	required fonts	or the a y, or is	anticipated	of funds I to com	for the purpose some into the Treasur
Amo	unt :	\$		<del> </del>	· · · · · · · · · · · · · · · · · · ·	Fu	nd			
	_			·-·-·-						
		•								
								Auditor	and Co	mptroller
ate				_, 19	_	Ву	<u> </u>			
				,	ACCOL	JNTING DA		<del></del>	, ,	
LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPER. ACCT.	BENF/EQUIP	FACILITY	THUOMA
	<u> </u>					:				
							<del></del>	TOTAL AM	OUNT	
equirem ne purp n the Ti ne same nticipat	nents oose reasu e are ted to	of the Coordinate of said coordinate or are to be drawn and to	Charter oontract, e anticipalism, and nto the	f the Ci that suff ited to c that the Treasury	ty of San l ficient mor ome into the said mone	Diego, tha neys to mo ne Treasur ys now act	t suffici et the y, to the ually in	ent money obligations e credit of the Treasu opriation,	s have be of said the appropriate other	conformity with the een appropriated for contract are actual opriation from which ther with the mone rwise unencumbere
		<b>A</b>	±1 07	10	0.6	T) Y		Auditor	and Co	mptroller ور
ated _		Apr		•		Β,		100	years fr	<del>***</del>
URPOS	SE _O	ffice S	pace Le	eases f	or City I	)epartmei	its.			·
ENDO	R <u>P</u>	ACIFIC	SOUTHWE	ST REA	LTY COMPA	NY				
					ACCOL	JNTING DA				
ACCTG LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPER. ACCT.	BENF/EQUIP	FACILITY	AMOUNT
2			1300 700	2000 103	4222 4222	1101 6103				\$520,282.00 231,290.00
		•		<u> </u>						
							<del> </del>			
		············						TOTAL AM	OUNT	\$751.572.00
OTE:	CON	TINGENT	UPON A	PPROVA	L OF FY	87 APPRO	PRIAT	ION ORDIN	ANCE.	FUND OVERRIDE

R-265574

NOTE:

APR 28 1986

AC <u>87001</u>

15-1

Passed and adopted by the Council or	f The City of San Diego on	APR 28 1986				
by the following vote:			•			
Councilmen Abbe Wolfsheimer Bill Cleator Gloria McColl William Jones Ed Struiksma Mike Gotch Judy McCarty Uvaldo Martinez Mayor	Yeas Nays		VACANT			
AUTHENTI	ICATED BY:					
	Deputy M	ED STRUIKSMA ayor of The City of San Diego, Californ	' nia.			
(Seal)		ARLES G. ABDELNOUR of The City of San Diego, Califor	mia,			
. ·	Blue	a Blockell	, Deputy.			
	Office of the City	Office of the City Clerk, San Diego, California				
	Resolution 2 26557	4 APR 28 1	986			

CC-1276 (Rev. 12-85)