

(O-99-89)

ORDINANCE NUMBER O-18636 (NEW SERIES)

ADOPTED ON APR 12 1999

AN ORDINANCE AUTHORIZING THE CITY MANAGER TO EXECUTE AN AMENDED LEASE AGREEMENT WITH EXECUTIVE ONE ASSOCIATES FOR OFFICE SPACE.

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

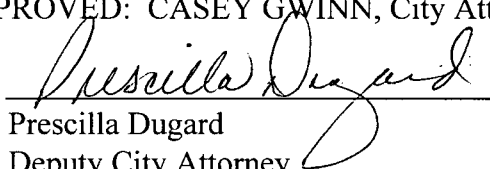
Section 1. That the City Manager is authorized to execute, for and on behalf of The City of San Diego, an amended lease agreement with Executive One Associates for approximately 104,328 square-foot existing lease area occupied by City departments at the Executive Complex located at 1010 Second Avenue, for 15 years, at an initial annual rent of \$1.34 per square foot or \$139,799.52 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. OO-18636.

Section 2. That a full reading of this ordinance is dispensed with prior to its final passage, a written or printed copy having been available to the City Council and the public a day prior to its final passage.

Section 3. This ordinance shall take effect and be in force on the thirtieth day from and after its passage.

APPROVED: CASEY GWINN, City Attorney

By


Precilla Dugard
Deputy City Attorney

PD:cdk
01/22/99
Or.Dept:REA
Job:922624
Aud.Cert. 9900790
O-99-89

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

CERTIFICATE OF UNALLOTTED BALANCE

AC 9900790
ORIGINATING DEPT. NO.: 070

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 139,799.52 Fund 102240/10220/100

Purpose Office Space Lease Amendment - Executive Complex

Date January 26, 1999

By: 

AUDITOR AND COMPTROLLER'S DEPARTMENT

ACCOUNTING DATA										
ACCTG. LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BENF/EQUIP	FACILITY	AMOUNT
1	0	100	601	2500	4682	60143				\$114,479.42
2	0	100	547	9200	4682	117778				20,203.72
3	0	102240	1024	1900	4682	1900				2,578.18
4	0	10220	912	5110	4682	913310				2,538.20
TOTAL AMOUNT										\$139,799.52

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 money 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 \$ _____

Vendor _____

Purpose _____

Date _____

By: _____

AUDITOR AND COMPTROLLER'S DEPARTMENT

ACCOUNTING DATA										
ACCTG. LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BENF/EQUIP	FACILITY	AMOUNT
TOTAL AMOUNT										

FUND OVERRIDE

0-18636

APR 12 1999

AC _____