

(O-2000-42)

ORDINANCE NUMBER O- 18697 (NEW SERIES)

ADOPTED ON OCT 18 1999

AN ORDINANCE AUTHORIZING THE CITY MANAGER TO EXECUTE A FOURTH AMENDMENT TO LEASE AGREEMENT WITH CIVIC CENTER ASSOCIATES FOR THE EXPANSION OF THE INFORMATION TECHNOLOGY AND COMMUNICATIONS DEPARTMENT.

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, a 15-year Fourth Amendment to Lease agreement with Civic Center Associates, commencing September 15, 1999 and terminating on July 23, 2014, for the Information Technology and Communications Department which is expanding into approximately 2,487 square feet on the 4th floor of the Civic Center Plaza Building, located at 1200 Third Avenue, Suite 412, San Diego, California, at an initial monthly rent of \$3,357.45, under the terms and conditions set forth in that lease agreement on file in the office of the City Clerk as Document No. OO- 18697.

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 Prescilla Dugard
Prescilla Dugard
Deputy City Attorney

PD:cdk
09/21/99
Or.Dept:REA
Aud.Cert.2000308
O-2000-42
Form=leaseo.frm

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

CERTIFICATE OF UNALLOTTED BALANCE

ORIGINATING DEPT. NO. AC 2000308
601

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 _____

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

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 \$ 32,007.69

Vendor Civic Center Associates

Purpose Authorizing the expenditure of funds for Office Space Lease Amendment for Information

Technology and Communication Department.

Date September 21, 1999

By: *Yesenia Bezunich*
AUDITOR AND COMPTROLLER'S DEPARTMENT

ACCOUNTING DATA										
ACCTG. LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BENF/ EQUIP	FACILITY	AMOUNT
01	0	100	601	2500	4682	060143				\$32,007.69
TOTAL AMOUNT										\$32,007.69

FUND OVERRIDE