

ORDINANCE NUMBER O-18715 (NEW SERIES)

ADOPTED ON NOV 08 1999

AN ORDINANCE AUTHORIZING THE CITY MANAGER TO EXECUTE A FIFTH AMENDMENT TO LEASE WITH CIVIC CENTER ASSOCIATES FOR EXPANSION OF THE CITY'S COMMUNITY SERVICES DEPARTMENT.

WHEREAS, the City and Civic Center Associates have negotiated a Fifth Amendment to Lease at the initial rental rate of \$4,333.50 per month, the fair market rate as determined by City valuation staff; NOW, THEREFORE,

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 Fifth Amendment to Lease with the Civic Center Associates for the Community Services Department which is expanding into approximately 3,210 square feet on the 13th floor of the Civic Center Plaza Building, at an initial annual rent of \$4,333.50 per month, for a term of approximately 15 years commencing October 5, 1999, and terminating on July 23, 2014 (the expiration date of the Master Lease), under the terms and conditions set forth in that amendment to lease agreement on file in the office of the City Clerk as Document No. OO-18715.

Section 2. That the City Auditor and Comptroller is authorized to expend an amount not to exceed \$38,442.33 from the General Fund 100, Department 042 for FY 2000 budget.

Section 3. 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 4. 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  
10/11/99  
10/12/99 COR.COPY  
Or.Dept:REA  
Aud.Cert.:2000369  
O-2000-56  
Form=leaseo.frm

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

**CERTIFICATE OF UNALLOTTED BALANCE**

ORIGINATING AC 2000369  
DEPT. NO.: 042

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 \$38,442.33 Fund 100

Purpose To authorize the expenditure of funds for the amendment of the office space lease for Community Services.

Date October 11, 1999 By: Robert T. Rivera

AUDITOR AND COMPTROLLER'S DEPARTMENT

ACCOUNTING DATA										
ACCTG. LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BENF/ EQUIP	FACILITY	AMOUNT
001	0	100	042	2754	4682	002769				\$38,442.33
TOTAL AMOUNT										\$38,442.33

FUND OVERRIDE

**CERTIFICATION OF UNENCUMBERED BALANCE**

I HEREBY CERTIFY that the indebtedness and obligation to be incurred by the contract 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 money 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										

0-18715

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