

ORDINANCE NUMBER O- 18823

ADOPTED ON JUL 17 2000

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

WHEREAS, the City and Executive One Associates have negotiated a Second Amendment to Lease to lease an additional approximate 8,929 square-feet on the 19th floor of the Executive Complex Building at the initial rental rate of \$11,964.86 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 Second Amendment to Lease with Executive One Associates for the lease of approximately 8,929 square-feet of office space on the 19th floor of the Executive Complex Building, commencing November 1, 2000, and terminating March 31, 2014, at an initial monthly rent of \$11,964.86, under the terms and conditions set forth in that lease agreement on file in the office of the City Clerk as Document No. OO- 18823.

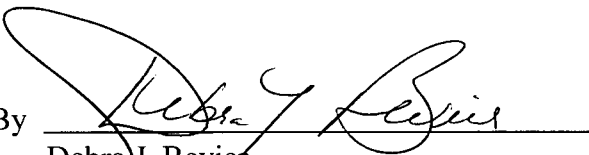
Section 2. That the City Auditor and Comptroller is authorized to expend an amount not to exceed \$95,718.88 for the additional office space from the General Fund 100 for rent from FY2001 budget, contingent upon the approval of the FY2001 budget by the Mayor and City Council. The City is proposing to sublease the 19th floor to California Border Alliance Group.

The subtenant will reimburse the City for all rental costs.

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   
Debra J. Bevier  
Deputy City Attorney

DJB:cmg  
06/05/00  
07/25/00 COR. COPY  
Or.Dept:REA  
Aud.Cert.: 2100006  
Job: 922624  
O-2000-186

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

**CERTIFICATE OF UNALLOTTED BALANCE**

AC 2100006  
 ORIGINATING DEPT. NO.: 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

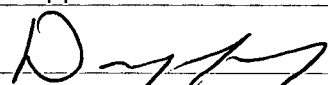
**CERTIFICATION OF UNENCUMBERED BALANCE**

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 \$ 95,718.88

Vendor Executive One Associates

Purpose To authorize the expenditure of funds for the execution of a lease amendment for the 19th floor of the Executive Complex Building, contingent upon approval of the Fiscal Year 2001 budget.

Date June 3, 2000 By: 

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	601	2500	4682	060143				\$95,718.88
TOTAL AMOUNT										\$95,718.88

FUND OVERRIDE

0-18823

AC 2100006

JUL 17 2000