

ORDINANCE NUMBER O- 18895

ADOPTED ON NOV 27 2000

AN ORDINANCE AUTHORIZING THE CITY MANAGER TO EXECUTE AN EIGHTH AMENDMENT TO LEASE AGREEMENT WITH CIVIC CENTER ASSOCIATES FOR OFFICE SPACE.

WHEREAS, the Office of the City Attorney, currently located in the Civic Center Plaza building, has expanded beyond current capacity; and

WHEREAS, the City and Civic Center Associates have negotiated an Eighth Amendment to Lease for the lease of an additional approximate 822 square feet on the 15th Floor of the Civic Center Plaza building at the initial rental rate of \$1,109.70 per month, the fair market rate as determined by City valuation staff; the occupancy of the new space will be effective November 1, 2000, and will terminate July 23, 2014, the expiration date of the Master Lease; 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, an Eighth Amendment to Lease with Civic Center Associates for additional office space of approximately 822 square feet on the 15th Floor of the Civic Center Plaza Building, for the Office of the City Attorney, commencing November 1, 2000, and terminating July 23, 2014,

at an initial monthly rent of \$1,109.70, under the terms and conditions set forth in that Eighth Amendment to Lease agreement on file in the office of the City Clerk as Document No.

OO- 18895


Section 2. That the City Auditor and Comptroller is authorized to expend an amount not to exceed \$8,877.60 from the City Attorney's Fund 100, Department 45, for rent from the Fiscal Year 2001 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



Debra J. Beyier
Deputy City Attorney

DJB:cmg
10/10/00
Or.Dept:REA
Aud.Cert: 2100480
O-2001-74

The City of San Diego
CERTIFICATE OF CITY AUDITOR AND COMPTROLLER

CERTIFICATE OF UNALLOTTED BALANCE

ORIGINATING AC 2100480
 DEPT. NO.: 045

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 \$ 8,877.60

Vendor Civic Center Associates

Purpose To authorize the expenditure of funds to amend the office space lease agreement between the City of San Diego and Civic Center Associates. City Attorney.

Date October 24, 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	045	1550	4222	1500				\$8,877.60
TOTAL AMOUNT										\$8,877.60

FUND OVERRIDE