

ORDINANCE NUMBER O- 18896

ADOPTED ON NOV 27 2000

AN ORDINANCE AUTHORIZING THE CITY MANAGER TO EXECUTE A LEASE AGREEMENT WITH GMS REALTY, LLC., FOR THE LEASE OF SPACE FOR THE TIERRASANTA COMMUNITY SERVICE CENTER AND POLICE STOREFRONT

WHEREAS, the Tierrasanta Community Service Center has been leasing space at the Tierrasanta Town Center, 10615 E. Tierrasanta Blvd., since May 1, 2000, on a temporary month-to-month agreement until the Landlord secured a leasing management company for the Center; and

WHEREAS, the Landlord is now ready to enter into a long-term lease arrangement with the City; and

WHEREAS, the City and GMS Realty, LLC, have negotiated a Lease for the approximate 2,325 square feet at 10615 E. Tierrasanta Blvd., for general office usage for the Tierrasanta Community Service Center and Police Storefront, at the initial rental rate of \$2,673.75 per month; and

WHEREAS, the occupancy of the space will be for a term of three (3) years, effective from August 1, 2000, and terminating July 31, 2003, with two 3-year options to extend the lease at market value; and

WHEREAS, the Landlord will upgrade the restroom to current ADA compliance at the Landlord's sole cost and expense; 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 Lease Agreement with GMS Realty, for general office usage for the Tierrasanta Community Service Center and Police Storefront, under the terms and conditions set forth in the Lease Agreement which will be on file in the office of the City Clerk as Document No.

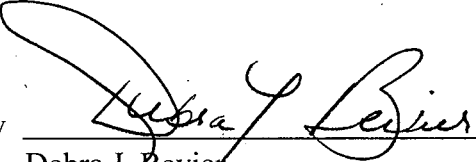
OO- 18896.

Section 2. That the City Auditor and Comptroller is authorized to expend an amount not to exceed \$29,411.25 from the Community Service Center Fund 10170 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 L. Bevier
Deputy City Attorney

DJB:cmg
10/27/00
Or.Dept:REA
Aud.Cert: 2100472
O-2001-83

The City of San Diego
CERTIFICATE OF CITY AUDITOR AND COMPTROLLER

CERTIFICATE OF UNALLOTTED BALANCE

ORIGINATING DEPT. NO.: AC 2100472
 065

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 \$ 29411.25

Vendor GMS REALTY, LLC.

Purpose Authorizing the expenditure of funds for rent for Tierrasanta Community Service Center for

August 1, 2000 to July 31, 2003.

Date 10/20/2000 By: *Krusan*

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	10170	1715	2001	4682	001715				\$29,411.25
TOTAL AMOUNT										\$29,411.25

FUND OVERRIDE

AC 2100472