

RESOLUTION NUMBER R- 292927 (R-2000-1064)

ADOPTED ON APR 10 2000

WHEREAS, the City and Gateway West Properties, Inc., have negotiated a First Amendment to Lease at the initial rental rate of \$1,427 per month, the fair market rate as determined by City valuation staff; NOW, THEREFORE,

BE IT RESOLVED, by the Council of The City of San Diego, that the City Manager is authorized to execute, for and on behalf of The City of San Diego, a First Amendment to Lease agreement with Gateway West Properties, Inc., a California corporation, for office space of 1,640 square feet at the Cabrillo Business Park located at 5450 Complex Street, Suite 310, to house Metropolitan Wastewater Department's consultant, Westinghouse, commencing March 1, 2000 and terminating January 31, 2003, at an initial annual rent of \$1,427 per month, under the terms and conditions set forth in that lease agreement on file in the office of the City Clerk as

Document No. RR- 292927

BE IT FURTHER RESOLVED, that the City Auditor and Comptroller is authorized to expend an amount not to exceed \$5,708 from Fund 41508, Department 771, for FY 2000 Budget, for lease of the office space.

APPROVED: CASEY GWINN, City Attorney

By Prescilla Dugard
Prescilla Dugard
Deputy City Attorney

PD:cdk

03/16/00

Or.Dept:REA

Aud.Cert:2000890

R-2000-1064

Form=leaser.frm

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

CERTIFICATE OF UNALLOTTED BALANCE

AC 2000890
ORIGINATING DEPT. NO.: 070

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 \$ 5,708.00

Vendor Gateway West Properties, Inc.

Purpose Authorizing the expenditure of funds for a lease amendment between the City and Vendor for

MWWD's consultant Westinghouse.

Date March 16, 2000 By: Carole O'Hanlon

AUDITOR AND COMPTROLLER'S DEPARTMENT

ACCOUNTING DATA										
ACCTG. LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BENF/ EQUIP	FACILITY	AMOUNT
1	0	41508	771	620	4682	002620				\$5,708.00
TOTAL AMOUNT										\$5,708.00

FUND OVERRIDE

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APR 10 2000

AC 2000890