

ORDINANCE NUMBER O- 18952 (NEW SERIES)

ADOPTED ON JUN 12 2001

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

WHEREAS, the Labor Relations Department is currently sharing space with other City departments on the 5th floor of the Executive Complex Building, 1010 Second Avenue, and has expanded beyond current capacity at that location; and

WHEREAS, the City and Civic Center Associates have negotiated a Ninth Amendment to Lease for the lease of an additional approximate 2,325 square feet on the 13th floor of the Civic Center Plaza building, 1200 Third Avenue, at the initial rental rate of \$3,138.75 per month; the occupancy of the new space will be effective March 1, 2001, and will terminate July 23, 2014, the expiration date of the Master Lease; and

WHEREAS, Civic Center Associates will install the tenant improvements at landlord's sole cost and expense; the cost of the improvements is estimated at \$12,500.00; 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 Ninth Amendment to Lease with Civic Center Associates for additional office space of approximately 2,325 square-feet on the 13th floor of the Civic Center Plaza building, for the Labor Relations Department, commencing March 1, 2001, and terminating July 23, 2014, at an initial monthly rent of \$3,138.75, under the terms and conditions set forth in that Ninth

Amendment to Lease agreement on file in the office of the City Clerk as

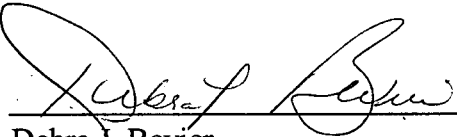
Document No. OO- 18952

Section 2. That the City Auditor and Comptroller is authorized to expend an amount not to exceed \$12,555.00 from the Labor Relations Fund 100, Department 080 for rent from the FY 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:jc
04/23/01
Or.Dept:REA
O-2001-142
Form=leaseo.frm

The City of San Diego
CERTIFICATE OF CITY AUDITOR AND COMPTROLLER

CERTIFICATE OF UNALLOTTED BALANCE

ORIGINATING DEPT. NO.: AC 2101100
080

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 \$ 12,555.00

Vendor Civic Center Plaza Building

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

Date 4/19/01 By: *Marin Allen*

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	080	3251	4682	003251				\$12,555.00
TOTAL AMOUNT										\$12,555.00

FUND OVERRIDE