(O-2002-18)

ORDINANCE NUMBER O- <u>18981</u> (NEW SERIES) ADOPTED ON SEP 1 0 2001

AN ORDINANCE AUTHORIZING THE CITY MANAGER TO EXECUTE A TRAILER LEASE AGREEMENT WITH BERT'S OFFICE TRAILER RENTALS.

WHEREAS, the Graffiti Control Division, currently located at the Central Operations Building at 1970 B Street, will be relocated to City-owned property at 1750 Caminito Chollas, next door to the rest of their division at the Chollas Operations Yard, thus centralizing the divisions' operations and providing needed expansion space for the Storm Water Pollution Prevention Program at the Central Operations Building; and

WHEREAS, the City and Bert's Office Trailer Rentals have negotiated a Trailer Lease for the lease of a 48' x 60' trailer (approximately 2,880 square feet) to be used as general office space, at a monthly rental rate of approximately \$0.49 per square foot or \$1,392.13 per month. The term of the lease will be for five (5) years, and is currently scheduled to commence on September 15, 2001 and expire on September 14, 2006. The lease also contains an Option to Extend the lease for two additional five (5) year periods and an Option to Purchase; 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 Trailer Lease Agreement with Bert's Office Trailer Rentals for the lease of a 48' x 60' trailer (approximately 2,880 square feet), at a monthly rental rate of approximately \$0.49 per square foot or \$1,392.13 per month, for an initial term of five (5) years, under the terms and

conditions set forth in that Trailer Lease agreement on file in the office of the City Clerk as Document No. OO-_____18981___.

Section 2. That the City Auditor and Comptroller is authorized to expend an amount not to exceed \$86,871.73 from Fund 100, Department 601, for rental, relocation and data infrastructure costs from the FY2002 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.

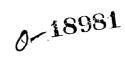
APPROVED: CASEY GWINN, City Attorney

Bv Debra J. Bevier

Deputy City Attorney

DJB:mm 07/26/01 Or.Dept:READ O-2002-18 Form=leaseord.frm

-PAGE 2 OF 2-



The City of San Diego CERTIFICATE OF CITY AUDITOR AND COMPTROLLER

CERTIFICATE OF UNALLOTTED BALANCE

2200120

601

ORIGINATING DEPT. NO.:

AC

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 \$
 86,871.73
 Funds

 Purpose
 To authorize the expenditure of funds for rental costs , relocation costs, and data infrastructure costs

 for the Graffiti Control Division trailer lease agreement.

Date

AUDITOR AND COMPTROLLER'S DEPARTMENT

ACCOUNTING DATA										
ACCTG.	CY					JOB	OPERATION	BENF/		
LINE	PY	FUND	DEPT	ORG.	ACCOUNT	ORDER	ACCOUNT	EQUIP	FACILITY	AMOUNT
1	0	100	601	2500	4682	60143		· ·		\$13,271.73
2	0	100	601	2500	4436	60143				\$38,600.00
3	0	100	601	2500	4981	60143				\$35,000.00
TOTAL AMOUNT									\$86,871.73	

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 credit of said appropriation, are othenwise unencumbered.

Not to Exceed \$					
Purpose Date	By:	albert Crevas			

AUDITOR AND COMPTROLLER'S DEPARTMENT

ACCOUNTING DATA										
ACCTG.	CY					JOB	OPERATION	BENF/		
LINE	PY	FUND	DEPT	ORG.	ACCOUNT	ORDER	ACCOUNT	EQUIP	FACILITY	AMOUNT
										<i>i</i>
	-	-	· · ·							
	-				-					
										•
	TOTAL AMOUNT									

AC-361 (REV 2-92)

FUND OVERRIDE

AC 2200120

0-18981

SEP 1 0 2001

