

ORDINANCE NUMBER 19108

ADOPTED ON OCT 07 2002

AN ORDINANCE AUTHORIZING THE CITY MANAGER TO EXECUTE AN TENTH 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, space contiguous to that already occupied by the City Attorney's Office on the 16th floor has become available; and

WHEREAS, the City and Civic Center Associates have negotiated an Tenth Amendment to Lease for the lease of an additional approximate 4,027 square feet on the 16th floor of the Civic Center Plaza building at the initial rental rate of \$1.35 per square foot or \$5,436.45 per month; commencing May 16, 2002, and terminating July 23, 2014, the expiration date of the Master Lease; and

WHEREAS, the landlord will complete all needed tenant improvements at landlord's sole cost and expense, estimated to be \$89,050.00; 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, an Tenth Amendment to Lease with Civic Center Associates for additional office space of approximately 4,027 square feet on the 16th floor of the Civic Center Plaza Building, for the Office of the City Attorney, commencing May 16, 2002, and terminating July 23, 2014, at

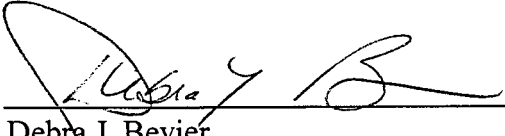
an initial monthly rent of \$5,436.45, under the terms and conditions set forth in that Tenth Amendment to Lease agreement on file in the office of the City Clerk as Document No. OO- **19108**.

Section 2. That the City Auditor and Comptroller is authorized to expend an amount not to exceed \$73,000.00 from the Office Space Program Budget, DE #2300033, Line 1, out of the relocation fund account already budgeted in FY02. Fund No. 100, Dept. 601 will pay rent from July 1, 2002, to June 30, 2003. The City Attorney's Office will pay the rent from May 16, 2002 to June 30, 2002, out of its department 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. Bevier
Deputy City Attorney

DJB:mm
07/24/02
Dept:REA
Job: 220008-004
Aud.Cert:2300258
O-2003-41
Form=leaseord.fim

The City of San Diego
CERTIFICATE OF CITY AUDITOR AND COMPTROLLER

CERTIFICATE OF UNALLOTTED BALANCE AC 2300258

ORIGINATING DEPT. NO.: 70

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: \$73,000.00

Vendor: Civic Center Associates

Purpose: Authorizing the expenditure for the City to amend the Office Space Lease Agreement with the vendor.

Date: September 8, 2002 By: *[Signature]*
 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	601	2500	4682	60143				\$73,000.00
TOTAL AMOUNT										\$73,000.00

FUND OVERRIDE