

ORDINANCE NUMBER O-19127

ADOPTED ON **DEC 03 2002**

AN ORDINANCE AUTHORIZING THE CITY MANAGER TO  
EXECUTE A SUBLEASE AGREEMENT WITH EXECUTIVE  
WESCO SALES FOR OFFICE SPACE

WHEREAS, the Police Department Harbor Patrol Unit provides policing enforcement for land and water at Mission Bay Park and has been located at Hospitality Point in Mission Bay Park since March 1986. During this period the Harbor Patrol Unit has occupied a temporary trailer facility for office space with portable restrooms;

WHEREAS, the Police Department has been in search of new suitable office space that also provides convenient access to Mission Bay. As a result of the redevelopment at Dana Landing, adequate office space has been located that also provides the desired water access; and

WHEREAS, the City has negotiated a sublease with WESCO Sales Corp., a California corporation d/h/a Dana Landing, for the rental of Building 6, which contains approximately 1,175 square feet of office space, located at 2610-C Ingraham Street. The monthly rental rate is \$1,292.50, plus \$393.45 per month tenant improvement costs, for a total monthly rent of \$1,685.95. The term of the sublease would be for five (5) years with the option of two (2) additional three (3) year extensions;

WHEREAS, six votes of the City Council are required to adopt this Ordinance pursuant to Section 99 of the City Charter; NOW, THEREFORE,

BE IT ORDAINED, by the Council of the City of San Diego, as follows:

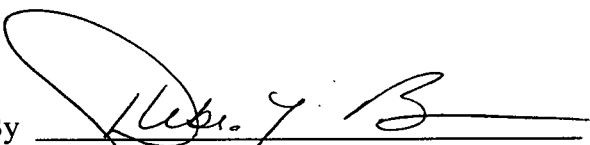
Section 1. That the City Manager is authorized to execute, for and on behalf of the City of San Diego, a Sublease agreement with WESCO Sales Corp., for the sublease of approximately 1,175 square feet, at a total monthly rental rate of \$1,685.95, for an initial term of five (5) years with the option of two (2) additional three (3) year extensions, under the terms and conditions set forth in that Sublease agreement on file in the office of the City Clerk as Document No. OO- 19127 .

Section 2. That the City Auditor and Comptroller is authorized to expend an amount not to exceed \$15,173.55, plus applicable CAM charges, from Police Department Fund 100 for FY 2003.

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  
11/05/02  
Or.Dept:READ  
Job:223075  
Aud.Cert:2300503  
O-2003-77

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

**CERTIFICATE OF UNALLOTTED BALANCE** AC 23000503

ORIGINATING DEPT. NO.: 110

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: \$15,173.55 Fund: 100

Purpose: To authorize the expenditure for the office space sublease for the Harbor Patrol Unit located at Hospitality Point in Mission Bay Park.

Date: November 4, 2002

By: *Karin Ralston*  
 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	100	110	4060	4682	4060				\$15,173.55
TOTAL AMOUNT										\$15,173.55
FUND OVERRIDE <input type="checkbox"/>										

**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: \_\_\_\_\_

Vendor: \_\_\_\_\_

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 <input type="checkbox"/>										