

ORDINANCE NUMBER O- 19128

ADOPTED ON **DEC 03 2002**

AN ORDINANCE AUTHORIZING THE CITY MANAGER TO  
EXECUTE A LEASE AGREEMENT WITH CTF-I MISSION,  
LLC, FOR OFFICE SPACE

WHEREAS, the Police Department has been leasing space at 3033 Fifth Avenue, Suite 205, since October 1998 for general office use by the Event Development and Management Unit (EDMU). The lease terminated at their current location October 31, 2002. EDMU is now seeking to co-locate with other units from the Special Services Division of the Police Department.

WHEREAS, a larger space at a more central location was found at 6151, Suite 205, and 6153, Suite 230, Fairmount Avenue in the Mission Gorge area. This new space will accommodate general office administration for stadium event planning, special event planning, volunteer services, and critical incident management; and

WHEREAS, the City has negotiated a lease agreement with CTF-I Mission, LLC, a Delaware limited liability company, for the Police Department to occupy approximately 3,828 square feet of office space, located at 6151, Suite 205, and 6153, Suite 230, Fairmount Avenue. The initial monthly rental rate is \$5,742, which will be adjusted on the lease anniversary date upwards by \$0.05 per rentable square foot. The term of the lease is for five (5) years, commencing September 1, 2002, and terminating August 31, 2007;

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 lease agreement with CTF-I Mission, LLC, a Delaware limited liability company, for the lease of approximately 3,828 square feet, at the initial monthly rental rate of \$5,742, for a term of five (5) years, under the terms and conditions set forth in that office lease agreement on file in the office of the City Clerk as Document No. OO- 19128.

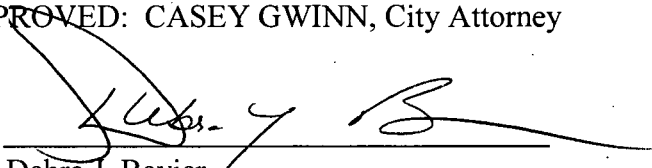
Section 2. That the City Auditor and Comptroller is authorized to expend an amount not to exceed \$57,420, from Police Department Fund 100 for FY 2003.

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: 222732  
Aud.Cert:2300504  
O-2003-78

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

**CERTIFICATE OF UNALLOTTED BALANCE**

AC 23000504  
 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: \$57,420.00 Fund: 100

Purpose: To authorize the expenditure for the office space sublease for the Event Development and Management Unit (EMDU) located at 3033 Fifth Avenue, Suite 205.

Date: November 4, 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
1	0	100	110	4810	4682	4810				\$57,420.00
TOTAL AMOUNT										\$57,420.00

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: \_\_\_\_\_

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