

RESOLUTION NUMBER R- 296645

ADOPTED ON JUN 11 2002

A RESOLUTION APPROVING THE FIRST AMENDMENT TO CABRILLO PLAZA LEASE AGREEMENT FOR THE POLICE DEPARTMENT PROFESSIONAL STANDARDS UNIT AT 3990 OLD TOWN AVENUE.

WHEREAS, the Police Department's Professional Standards Unit's current lease of 2,197 square feet of office space at 3990 Old Town Avenue, Suite 205 C, San Diego, California, expires on April 30, 2002; and


WHEREAS, the City Manager has negotiated a First Amendment to the lease agreement with Dolphinshire L.P., to continue the City's leasehold for another five-year term, commencing on May 1, 2002, and expiring on April 30, 2007; and

WHEREAS, the initial rental rate will be \$3,075 per month (\$1.40 per square foot) with five cent (\$0.05) annual increases, plus utilities. A rental survey of similar properties confirms that the proposed rental rate is below market for the area; NOW, THEREFORE,

BE IT RESOLVED, by the Council of the City of San Diego, that the City Manager is authorized to execute, for and on behalf of the City of San Diego, the First Amendment to Cabrillo Plaza Lease Agreement with Dolphinshire L.P., a California limited partnership, commencing on May 1, 2002, and expiring on April 30, 2007, at an initial monthly rent of \$3,075, under the terms and conditions set forth in that lease agreement on file in the office of the City Clerk as Document No. RR- 296645.

BE IT FURTHER RESOLVED, that the City Auditor and Comptroller is authorized to
expend an amount not to exceed \$6,458 from the General Fund - Police Department Budget, for
lease costs from May 1, 2002, to June 30, 2002.

APPROVED: CASEY GWINN, City Attorney

By 
Debra J. Bevier
Deputy City Attorney

DB:mm
05/16/02
Or.Dept:REA
R-2002-1596
Form=leaser.frm

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

CERTIFICATE OF UNALLOTTED BALANCE AC 2201118

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: _____ 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: _____ \$6,458.00

Vendor: Dophineshire L.P.

Purpose: Authorizing the expenditure of funds for Renewal of Lease Agreement for Professional Standars Unit at 3990 Old Town Ave, Suite 205C

Date: May 13, 2002

By: 

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	110	5210	4682	5210				\$6,458.00
TOTAL AMOUNT										\$6,458.00

FUND OVERRIDE