

RESOLUTION NUMBER R- 300773

ADOPTED ON AUG 08 2005

A RESOLUTION OF THE COUNCIL OF THE CITY OF SAN DIEGO AUTHORIZING THE CITY MANAGER TO EXECUTE A SUBLEASE AGREEMENT BETWEEN THE SAN DIEGO DATA PROCESSING CORPORATION AND THE CITY FOR THE DEVELOPMENT SERVICES DEPARTMENT AT CIVIC CENTER PLAZA.

WHEREAS, as part of an organizational restructuring, the San Diego Data Processing Corporation [SDDPC] has vacated 14,696 square feet of leased office space on the fourteenth floor of the Civic Center Plaza Building; and

WHEREAS, the Development Services Department [DSD] needs additional office space; and

WHEREAS, San Diego Data Processing Corporation wishes to sublease the office space on the fourteenth floor in the Civic Center Plaza Building to DSD; and

WHEREAS, DSD proposes to sublease from San Diego Data Processing Corporation approximately 14,696 square feet of office space on the fourteenth floor of the Civic Center Plaza Building, commencing on October 1, 2005 and terminating on July 31, 2007, at an initial monthly rate of \$20,547.40, and at an estimated monthly operating expense of \$1,910.48; and

WHEREAS, construction of the tenant improvements necessary to make the space functional for DSD will result in a one-time expense of \$293,920;


NOW, THEREFORE,

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

1. That the City Manager is authorized to execute, for and on behalf of the City of San Diego, a Sublease Agreement with San Diego Data Processing Corporation, in which the City Development Services Department will sublease from San Diego Data Processing Corporation approximately 14,696 square feet of office space on the fourteenth floor of the Civic Center Plaza Building, commencing on October 1, 2005 and terminating on July 31, 2007, at an initial monthly rate of \$20,547.40, and at an estimated monthly operating expense of \$1,910.48, plus a one-time payment of \$293,920 to prepare the space for occupancy under the terms and conditions set forth in this Sublease Agreement which will be on file in the office of the City Clerk as Document No. RR- 300773.

2. That the City Auditor and Comptroller is authorized to expend an amount not to exceed \$563,738.56 from Fund No. 41300, Department 1313.

APPROVED: MICHAEL J. AGUIRRE, City Attorney

By   
Elisa A. Cusato  
Deputy City Attorney

EAC:nda  
07/29/05  
Or.Dept:READ  
R-2006-107  
MMS#2297

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

**CERTIFICATE OF UNALLOTTED BALANCE**

ORIGINATING

AC 2600086

DEPT. NO.: 1313

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: \$563,738.56

Vendor: San Diego Data Processing Corporation

Purpose: Authorizing the expenditure of funds for sublease agreement for office space on the 14th floor of the Civic Center Plaza. One time payment of \$293,920 and estimated monthly payments of \$1,910.48

Date: July 29, 2005

By: *Victoria De Losa*  
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	41300	1313	1334	4682	002131				\$269,818.56
2	0	41300	1313	9301	4222	671200				293,920.00
TOTAL AMOUNT										\$563,738.56

AC-361 (REV 2-92)

FUND OVERRIDE

*R-300773*

**AUG 08 2005**

AC 2600086