

**A RESOLUTION BY**

**FINANCE/EXECUTIVE COMMITTEE**

*Public Safety AND Legal Administration*

03- R-0059

**SIXTH**

**To authorize the Mayor to execute a renewal and amendment to the lease agreement with Trinity Properties/Grant Ltd., L.P., Landlord for the lease of office space in the Grant Building at 44 Broad Street for the office of the Municipal Court Public Defender and for all other purposes.**

**WHEREAS**, the City of Atlanta currently leases office space for the Office of the Public Defender at the Grant Building located at 44 Broad Street, N.E.

**WHEREAS**, the Municipal Court Public Defender desires to exercise its option to renew this lease; and

**WHEREAS**, the Bureau of General Services recommends and the Bureau of Purchasing and Real Estate approves of the lease renewal.

**THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF ATLANTA, GEORGIA**, that the Mayor be and is hereby authorized to enter into an appropriate lease renewal agreement with Trinity Properties/Grant Ltd., L.P. Landlord for lease of 12,194 square feet of office space with certain tenant improvements in the Grant Building located at 44 Broad Street, N.E., for use as the offices of the Municipal Court Public Defender.

**Be it further resolved** that the current lease term will be extended: January 1, 2002 – December 31, 2002 for two months, that is until February 28, 2003.

**Be it further resolved** that there will be a new start and ending date for all succeeding lease terms that is March 1 through February 28 of each year.

**Be if further resolved** that beginning January 1, 2003, the premises shall be reduced by 2,769 RSF, thereby reducing the premises from 12,194 RSF to 9,425 RSF.

**Be it further resolved** that the original lease term of January 1, 2002 through December 31, 2002 shall be extended for the two months, that is January 2003 and February 2003, but only for the reconfigured premises consisting of 9,425 RSF.

**Be it further resolved** that the rental for the two months of extended term for the 9,425 RSF shall be \$24,457.88(\$12,228.94 x2) due and payable upon execution of