

Green Sheet Green Sheet Green Sheet Green Sheet Green Sheet



Department/Office/Council:	nic .	Date Initiated:		Green Sheet NO: 3126397			
PE - Planning & Economic Development		07 JUL 2011		Green	SHEEL	140. 5120	
Contact Person & Phone: Anton Jerve 6-6567 Must Be on Council Agenda	by (Date):	Assign Number For	0 1 2 3	Department Planning & Econon Public Works City Attorney Financial Services	nic Developmer	Sent To Person Rich Lallier Lisa Veith Director	Initial/Date REL 7-11-/1
Doc. Type: OTHER ADMINIS'	TRATIVE	Routing Order	5	Mayor's Office Planning & Econon	nic Developme	Mayor Anton Jerve	
E-Document Required: N Document Contact: Contact Phone:						•	
Total # of Signature Pages _	Clip All Lo	cations for Sig	nature)				
Action Requested: Allow the Director of Publ Economic Development A at 1080 University Avenue	ssociation for 30	e Director of 1 00 square feet	Financial S of space at	ervices to execute the Central Corri	a lease agree dor Resource	ment with the Metro Center (former Lexi	opolitan ington Library)
Recommendations: Approve (Planninġ Commiss CIB Committee		Personal Service Contracts Must Answer the Following Questions: 1. Has this person/firm ever worked under a contract for this department? Yes No					
Civil Service Comm	nission		2. Has this Yes 3. Does th current Yes	s person/firm ever be No is person/firm posse city employee? No	ess a skill not no	yee? rmally possessed by a and attach to green s	
Initiating Problem, Issues, C Metropolitan Economic Desquare feet of office space	evelopment Asso a the Central Co	ociation is req	Where, Why uesting to o): enter in a lease ag	reement with t	he Dept. of Public V	Works for 300
support for the Central Con	rridor project.	•		y .		·	
Advantages If Approved: The Department of Public	Works will colle	ect \$90.00/mo	nth in rent	to offset operating	g costs of the b	ouilding.	
Disadvantages If Approved: None		<u> </u>					
Disadvantages If Not Approv The Department of Public		collect \$90.00	month in r	ent to offset opera	ating costs of t	he building.	
Total Amount of Transaction:	\$0.00		Cost/Reve	enue Budgeted:			IED
Funding Source: Financial Information:				ctivity Number: - 03/72		RECE!	\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\
(Explain)						JUL 1 1	CONEY

CITY OF SAINT PAUL

OFFICE OF THE MAYOR

No:_____

ADMINISTRATIVE ORDER

Date:____

ADMINISTRATIVE ORDER,

BE IT ORDERED, that the proper City officials are hereby authorized and directed to execute Lease Agreement PW 56 with Metropolitan Economic Development Association to provide 300 square feet of office and storage space on a one-year lease commencing on July 1, 2011 for part of the first floor space of the Lexington Library Floor at 1080 University Avenue.

APPROVED AS TO FORM

Assistant City Attorney

Date

Mayor Date

Department Head

Dote

Director of Financial Services Date

1.28.11