Council File	#
Green Sheet	#

RESOLUTION CITY OF SAINT PAUL, MINNESOTA

	Presented by
1	WHEREAS, the City of Saint Paul Police Department (SPPD) wishes to enter into a Lease for the Use of
	Camp Ripley Grounds and Facilities and including meals with the State of Minnesota which includes an
3	indemnification clause; and
4	
	THEREFORE BE IT RESOLVED, that the council approves entering into this agreement and authorizes
6	Chief Thomas Smith to implement the attached lease which includes an indemnification clause.
7	

	Yeas	Nays	Absent
Bostrom			
Brendmoen			
Lantry			
Stark			
Thao			
Thune			
Tolbert			
Adopted by Council: Date)		
Adoption Certified by Coun-	cil Secretai	ry	

Approved by Mayor: Date _____

By: _____

Requested by Department	of: POLICE
By: Thomas E. Smith, C	Chief of Police

Approv	ed by the Office of Financial Services
By:	
Approv	ed by City Attorney
By:	
Approv	ed by Mayor for Submission to Council
Ву:	
-	

L E A S E FOR THE USE OF CAMP RIPLEY GROUNDS AND FACILITIES

This lease to use Camp Ripley Grounds and facilities is issued on Wednesday, March 05, 2014 by the Camp Ripley Commander to St. Paul Police Department hereafter called the LESSEE. This lease, to be used on, 10/5/2014 through 10/8/2014 is issued for the following purpose and limited to the following activities:

SAINTPAU	L POLICE SWAT	TO INC	LUDE
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POC Bill Beauder	tte		
3/5/2014			
Lessee's Address:	St. Davi Dalica Davastanat	T-11	((51) 755 7100
Lessee's Address:	St. Paul Police Department Bill Beaudette	Telephone:	(651) 755-7103
	367 Grove St	MONTH ST In Translation of the State of t	
	St. Paul, MN 55101		The state of the s
3	St. Paul, MIN 33101		
This lease is issued	subject to the following condition	ns:	
1. The Lessee agre	es to pay the following fees:		
	FEE FOR		AMOUNT
T-Building 10-137			\$825.00
A-1 x 2 days	x 3 nights		\$825.00 \$80.00
A-1 x 2 days A-4 (non automate	x 3 nights d) x 3 days		\$825.00 \$80.00 \$120.00
A-1 x 2 days	x 3 nights d) x 3 days		\$825.00 \$80.00 \$120.00 \$117.00
A-1 x 2 days A-4 (non automate	x 3 nights d) x 3 days		\$825.00 \$80.00 \$120.00 \$117.00 \$0.00
A-1 x 2 days A-4 (non automate	x 3 nights d) x 3 days e/User Fee		\$825.00 \$80.00 \$120.00 \$117.00 \$0.00
A-1 x 2 days A-4 (non automate	x 3 nights d) x 3 days e/User Fee	TAL:	\$825.00 \$80.00 \$120.00 \$117.00 \$0.00
A-1 x 2 days A-4 (non automate	x 3 nights d) x 3 days e/User Fee		\$825.00 \$80.00 \$120.00 \$117.00 \$0.00 \$1142.00
A-1 x 2 days A-4 (non automate	x 3 nights d) x 3 days e/User Fee TO		\$825.00 \$80.00 \$120.00 \$117.00 \$0.00 \$0.00 \$1142.00
A-1 x 2 days A-4 (non automate	x 3 nights d) x 3 days e/User Fee TO		\$825.00 \$80.00 \$120.00 \$117.00 \$0.00 \$1142.00

LESSEE INITIALS

- 2. Liability. The State of Minnesota shall not be responsible for damages to property or injuries to persons which may arise from, or be incident to, the use of Camp Ripley grounds and facilities. The State of Minnesota shall not be responsible for any claim, regardless of kind, related to activities undertaken pursuant to this lease. The lease shall indemnify and hold harmless the State of Minnesota from any and all claims, damages, expenses and liabilities arising out of its use of Camp Ripley's grounds and facilities.
- 3. **Permits and Licenses.** The lessee shall obtain all permits and licenses required for its activities at Camp Ripley. The State of Minnesota shall not be responsible for the lessee's failure to obtain such permits and licenses or to comply with any other requirements imposed upon the lessee for the conduct of its activities.
- 4. **Compliance With Laws.** The lessee shall comply with all applicable laws, ordinances, rules and regulations. The State of Minnesota shall not be responsible for the lessee's failure to comply.
- 5. **Insurance.** The lessee shall obtain adequate insurance coverage for persons and property associated with activities conducted pursuant to this lease.
- 6. **Internal Security.** The lessee shall be responsible for internal security of personnel and property within the areas assigned to it. The lessee accepts full responsibility for the conduct of all persons admitted to Camp Ripley pursuant to this lease. The lessee shall report immediately any violations of laws, ordinances, rules or regulations, including the Camp Ripley Regulations, to the Camp Ripley Security Force at the Main Gate or Building 2-99, Ext. 7339.
- 7. Liability for Damage to Camp Ripley. The lessee shall at all times exercise due diligence in the protection of Camp Ripley grounds and facilities. In the case that any property of the United States or the State of Minnesota is damaged or destroyed by the lessee incident to the use of Camp Ripley, the lessee shall Pay an amount sufficient to compensate for the loss sustained by the United States or the State of Minnesota by reason of damages to, or destruction of, government property.
- 8. Vacating Premises. On or before the date of the expiration of this lease or its termination, the lessee shall vacate the grounds and facilities assigned to it and restore the grounds and facilities to as good order and condition as that existed upon its arrival.

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LEASE (CONTINUED)

LEASE NUMBER 14-230

- 9. Cancellation by Camp Ripley Commander. This lease may be canceled by the Camp Ripley Commander at any time and for any reason. No claim for damages to the lessee from any such cancellation shall be asserted or maintained against the State of Minnesota.
- 10. Cancellation by Lessee. The lease may be canceled at any time and for any reason. The lessee may be liable for expenses incurred by Camp Ripley for the period beginning 30 days prior to its anticipated arrival at Camp Ripley. Written notice of cancellation must also be received.
- 11. Assignment. This lease is not assignable or transferable.

In witness whereof, both parties have hereunto set their hands the day and written above.

SCOTT A. ST. SAUVER

By: _____ Thomas E. Smith, Chief of Police

ATS Form 122

LESSEE INITIALS

YOUR LOGO HERE

[Your Company Slogan]

AAFES

15012 Hwy 115

Little Falls, Minn. 56345

320-632-7412

jonesran@aafes.com

INVOICE NO. 10/6-7/2014

DATE

CUSTOMER ID

ТО

Bill Beaudette ST

SALESPERSON	ЈОВ	PAYMENT TERMS	DUE DATE
		Due upon receipt	

	DESCRIPTION	UNIT PRICE	LINE TOTA	AL
42.00	Breakfast OCT 6th 2014	6.79	28	85.18
	egg/bacon/hashbrown/muffins OJ/coffee/milk			
42.00	Lunch in the field bag lunches	7.99	3.	35.58
	cheeseburgers/chips/brownie/fruit			
42.00	dinner	13.99	5	87.58
	fried chicken/mash potatoes/mixvegetables/rolls dessert			
42.00	breakfast oct 7th	6.79	2	285.18
	pancakes/sausage/egg/hashbrown coffee/OJ/milk			
42.00	lunch	8.99	3	377.58
	BBQ Pork/baked beans/coleslaw/dessert			
100 mg				
			\$ 1,8	871.10
		SALES TAX		
		TOTAL	\$ 1,8	871.10