## **ORDINANCE/RESOLUTION REQUEST**

Please email requests to the Mayor's Legislative Team at MileHighOrdinance@DenverGov.org by NOON on Wednesday.

\*All fields must be completed.\*

**☐** Resolution Request

Date of Request: August 3, 2010

Incomplete request forms will be returned to sender which may cause a delay in processing.

or

Please mark one:

**⊠** Bill Request

1.	Has your agency su	omitted this request in the last 12 months?	
	☐ Yes	$\boxtimes$ No	
	If yes, please ex	plain:	
2.		sentence description that clearly indicates the type of request – name of company or contractor, grant execution, municipal code change, supplemental request, etc.)	
nea	Approval of a g ar the DIA lift station 2	ound lease (AR0A002) with Constellation Solar V, LLC to construct a 4.5MWDC PV solar plant located	
3.	Requesting Agency	Aviation	
4.	<ul><li>Name: Woods</li><li>Phone: 303-34</li></ul>	th actual knowledge of proposed ordinance) Allee/John Ackerman 2-2632/2568 Ilee@flydenver.com/john.ackerman@flydenver.com	
5.	<ul><li>available for first an</li><li>Name: Brian I</li><li>Phone: 303-34</li></ul>		
6.	General description	of proposed ordinance including contract scope of work if applicable:	
pho		ests approval to enter into three related agreements with Constellation Solar V, LLC to develop a 4.5MWD0 ectricity generating system that will provide power to the grid that will be used at the DIA site.	С
ow	ned and operated by the	a ground lease agreement for approximately 35 acres of land within the City and County of Denver and e Airport located near DIA lift station 2. The term of the agreement is 25 years. Lease payments are based or value of the land over 10 years. The total revenue associated with this proposed agreement is \$297,683.75	n
	Please include the f		
	a. Duration:	25 years	nd pased on 3.75
	b. Location:	DIA	
		uncil District: 11	
		These agreements taken together will reduce energy costs to the airport over the contract term by more that value basis, preserve jobs, provide a hedge against energy cost increases, reduce CO2 emissions related to I grid power and increase the airport's investment income.	n
	e. Costs:		
		To be completed by Mayor's Legislative Team:	_
SIF	RE Tracking Number:	Date:	
Oro	dinance Request Num	er: Date:	
		Revised 06/02/1	10

	Current Contract Amount	Additional Funds	Total Contract Amount (A+B) \$297.683.75			
	(A) \$297,683.75	(B)				
	\$291,003.13		\$277.003.73			
	Current Contract Term	Added Time	New Ending Date			
	25 years					
f.	f. Date Goals Assigned: June 15, 2010					
g.						
			1			
s there any controversy surrounding this ordinance? (Groups or individuals who may have concerns about it?) Please explain.						
No						