

ORDINANCE/RESOLUTION REQUEST

Please email requests to the Mayor’s Legislative Team

at MileHighOrdinance@DenverGov.org by **3:00pm on Monday**. Contact the Mayor’s Legislative team with questions

Date of Request: August 8, 2022

Please mark one: Bill Request or Resolution Request

1. Type of Request:

- Contract/Grant Agreement Intergovernmental Agreement (IGA) Rezoning/Text Amendment
- Dedication/Vacation Appropriation/Supplemental DRMC Change
- Other:

2. Title: (Start with *approves, amends, dedicates*, etc., include name of company or contractor and indicate the type of request: grant acceptance, contract execution, contract amendment, municipal code change, supplemental request, etc.)

Approves an amendment to the lease agreement with MFP CO II, LLC to clarify roles and responsibilities related to the roof repair and maintenance needed at 5440 Roslyn, Building C.

3. Requesting Agency: General Services

4. Contact Person:

Contact person with knowledge of proposed ordinance/resolution	Contact person to present item at Mayor-Council and Council
Name: Nicol Suddreth	Name: Nicol Suddreth
Email: Nicol.Suddreth@Denvergov.org	Email: Nicol.Suddreth@Denvergov.org

5. General description or background of proposed request. Attach executive summary if more space needed:

The amendment to the lease agreement with MFP CO II, LLC is needed to clarify roles and responsibilities between the City and County of Denver and MFP CO II, LLC for the repair, maintenance and/or replacement work of the solar panels located at 5440 Roslyn Building C. Amendment will also include notification timelines the City is required to notify the Lessee of significant maintenance impacts of the premises. Lastly, the amendment includes a percentage breakdown of cost the City and Lessee are required to pay for maintenance, removal, storing and reinstallation of the generating facility.

6. City Attorney assigned to this request (if applicable): Lee Zarzecki

7. City Council District:
District 8

8. **For all contracts, fill out and submit accompanying Key Contract Terms worksheet**

To be completed by Mayor’s Legislative Team:

Resolution/Bill Number: _____

Date Entered: _____

Key Contract Terms

Type of Contract: (e.g. Professional Services > \$500K; IGA/Grant Agreement, Sale or Lease of Real Property):
Lease Agreement

Vendor/Contractor Name: MFP CO II, LLC

Contract control number: GENRL-202262937-02 (RC-0A011-02)

Location: 5440 Roslyn Street Building C

Is this a new contract? Yes No **Is this an Amendment?** Yes No **If yes, how many?** 02

Contract Term/Duration (for amended contracts, include existing term dates and amended dates):
07/02/2010-06/30/2031

Contract Amount (indicate existing amount, amended amount and new contract total):
\$3,000.00

<i>Current Contract Amount</i>	<i>Additional Funds</i>	<i>Total Contract Amount</i>
<i>(A)</i>	<i>(B)</i>	<i>(A+B)</i>
\$3,000.00	N/A	\$3,000.00

<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>
07/02/2010 – 06/30/2031	N/A	N/A

Scope of work:

Lease agreement between the City and County of Denver and MFP CO II, LLC was for the construction, operation and use of the constructed solar garden located at 5440 Roslyn Building C, Denver, CO. The terms of the lease agreement for this generating facility site are related to the power purchase agreement between both entities and the production of related services.

Was this contractor selected by competitive process? Yes If not, why not? N/A

Has this contractor provided these services to the City before? Yes No

Source of funds: General Funds

Is this contract subject to: W/MBE DBE SBE XO101 ACDBE N/A

WBE/MBE/DBE commitments (construction, design, Airport concession contracts): None

Who are the subcontractors to this contract? None

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