

ORDINANCE/RESOLUTION REQUEST

All Fields must be completed

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

Date of Request: 05/29/2020

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 contract execution for Solar Power Purchase Agreement with Oak Leaf Solar 100 LLC for purchase of electricity from solar array developed and maintained by Oak Leaf Solar 100 LLC. Contract Control Number: PLANE-202157566

3. Requesting Agency:

Department of Aviation

4. Contact Person:

Contact person with knowledge of proposed ordinance/resolution	Contact person to present item at Mayor-Council and Council
Name: Scott Morrissey	Name: Angela Casias
Email: Scott.Morrissey@flydenver.com	Email: Angela.Casias@flydenver.com

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

This requests initiation of a 25-year Power Purchase Agreement to purchase electricity from a solar array to be built at Denver International Airport (DEN) at the greater of 93% of the avoided energy price from Xcel or \$0.031/ kilowatt-hour (kWh). In no event will the rate exceed \$0.0575 per kWh. DEN will subscribe to Solar VIII at a per kilowatt-hour cost that is less than the per kilowatt-hour cost currently paid to Xcel Energy, resulting in immediate savings.

The solar array is expected to generate over 286 million kWh of renewable electricity, nearly doubling the amount of solar interconnected to DEN's electric grid and avoiding over 257,000 tons of CO2 over its project life. This contract will take effect once the construction of the solar array is complete (PLANE-202053422).

Total Contract Amount: \$13,743,609

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

Debra Overn

7. City Council District:

District 11

To be completed by Mayor's Legislative Team:

Resolution/Bill Number: _____

Date Entered: _____

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

Key Contract Terms

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

Vendor/Contractor Name:
Oak Leaf Solar 100 LLC

Contract control number:
PLANE-202157566

Location:
Denver International Airport

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

Contract Term/Duration (for amended contracts, include existing term dates and amended dates):
25 Years

Contract Amount (indicate existing amount, amended amount and new contract total):

<i>Current Contract Amount</i> (A)	<i>Additional Funds</i> (B)	<i>Total Contract Amount</i> (A+B)
\$13,743,609	0	\$13,743,609

<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>
25 Years	0	2046

Scope of work:
Power Purchase Agreement for solar array to offset power purchased from Xcel Energy with power purchased from the solar array operator.

Was this contractor selected by competitive process? **If not, why not?**
No, this procurement qualifies for the Sole Source exception under Memorandum No. 8B and will not be competitively procured. Large solar photovoltaic projects such as this are dependent on incentives provided by Xcel Energy. Xcel completed a competitive procurement process through their 2020 Solar*Rewards Large Program RFP and awarded capacity for this project to the developer of Solar VIII. Due to these incentives being awarded to Oak Leaf, no other solar developer has the ability to develop a solar project of this size within Xcel’s solar incentive program under these financial terms.

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

Source of funds: O&M expenditure, from existing utilities budget

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

WBE/MBE/DBE commitments (construction, design, Airport concession contracts):

To be completed by Mayor’s Legislative Team:

Resolution/Bill Number: _____ Date Entered: _____

Who are the subcontractors to this contract?

To be completed by Mayor's Legislative Team:

Resolution/Bill Number: _____

Date Entered: _____