

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: September 23, 2019

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 solar power purchase agreement with MMA CCC Power LLC to amend the purchase price for years 11 through 25 and deleting and updating the power providers information. All other terms and conditions will remain the same as stated in the original agreement.

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:

MMA CCC Power LLC notified the City of a structure change that occurred with the power provider. To ensure the City is appropriately conducting business with the correct entity, the City needed to amend the power purchase provider's entity name. At the time, the City also negotiated lower power purchase rates for years 11 through 25. All other terms and conditions will remain the same.

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

7. City Council District:
9

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

Key Contract Terms

To be completed by Mayor's Legislative Team:

Resolution/Bill Number: RR19 1027

Date Entered: _____

Type of Contract: (e.g. Professional Services > \$500K; IGA/Grant Agreement, Sale or Lease of Real Property):
Expenditure contract >\$500,000.00

Vendor/Contractor Name: MMA CCC Power LLC

Contract control number: GENRL-201950761-00 Alfresco Contract Number: CE8A041-03

Location: 700 14th Street, Denver, CO

Is this a new contract? Yes No Is this an Amendment? Yes No If yes, how many? 2

Contract Term/Duration (for amended contracts, include existing term dates and amended dates):
06/10/2008 – 12/31/2033 (Existing term, no term extension)

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)
\$1,500,000.00		\$1,500,000.00

<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>
06/10/2008		12/31/2033

Scope of work:

The contract with MMA CCC Power LLC was for the construction and power purchase agreement of solar power for the Colorado Convention Center located at 700 14th Street, Denver, CO.

Was this contractor selected by competitive process? Yes

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): N/A

Who are the subcontractors to this contract?

To be completed by Mayor's Legislative Team:

Resolution/Bill Number: RR19 1027

Date Entered: _____