

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: 12/12/2017

Please mark one: [] Bill Request or [X] Resolution Request

1. Has your agency submitted this request in the last 12 months?

[] Yes [X] No

If yes, please explain:

2. Title: DEN subscription to a Community Solar Garden Array, developed and maintained by Oak Leaf Solar XXII, LLC for purchase of solar power produced by the array. Contract Control Number: PLANE-201736211-00.

3. Requesting Agency: Department of Aviation

4. Contact Person:

- Name: Aaron Barraza
Phone: (303) 342-2261
Email: Aaron.Barraza@flydenver.com

5. Contact Person:

- Name: Mark A. Baker
Phone: (303) 342-2855
Email: mark.baker@flydenver.com

6. General description of proposed ordinance including contract scope of work if applicable:

Subscription contract to purchase energy generated by Community Solar Gardens at a discounted rate. DEN will subscribe to a community solar array on a dollar per kilowatt-hour basis which is less than the dollar per kilowatt-hour basis currently paid to Xcel Energy.

- a. Contract Control Number: PLANE-201736211-00
b. Duration: 20 years
c. Location: DEN
d. Affected Council District: 11
e. Benefits: DEN will subscribe to a community solar array on a dollar per kilowatt-hour basis which is less than the dollar per kilowatt-hour basis currently paid to Xcel Energy.
f. Costs: \$2,250,000

Table with 3 columns: Current Contract Amount (A), Additional Funds (B), Total Contract Amount (A+B). Values: \$2,250,000, 0, 2,250,000.

Table with 3 columns: Current Contract Term, Added Time, New Ending Date. Values: 20 years, 0, 2038.

- g. Date Goals Assigned: N/A
h. Goals: N/A

7. Is there any controversy surrounding this ordinance? (Groups or individuals who may have concerns about it?) Please explain.

To be completed by Mayor's Legislative Team:

SIRE Tracking Number: _____

Date: _____

Key Contract Terms

Type of Contract:

- Professional Services > \$500K Lease Design or Construction for airport improvements > \$5M
- Grant IGA Sale of Real Property Sale of Personal Property

Vendor/Contractor Name: Oak Leaf Solar XXII, LLC

Contract control number: PLANE-201736211-00

City's contract manager: Cullen Choi

Was this contractor selected by competitive process? No

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

Term/Duration of contract/project: 20 years

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

Renewal terms: N/A

Purpose: Subscription to a community solar array to offset power purchased from Xcel Energy with power purchased from the solar array operator.

Cost/value: Up to \$2,250,000 for the direct purchase of solar power produced by the solar array

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

Benefit: Reduced cost of electricity used, increased amount of energy from solar power

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

WBE/MBE/DBE commitments (construction, design, Airport concession contracts):
Who are the subcontractors to this contract?

Location:

Affected Council District: 11

To be completed by Mayor's Legislative Team:

SIRE Tracking Number: _____

Date: _____