

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: 5/9/2016

Please mark one: Bill Request or Resolution Request

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

Yes No

If yes, please explain:

2. **Title:** Solar Canopy Lease - (PLANE 201626852). This request is for contract execution with Xcel Energy for a Solar Canopy Lease at the DEN carport structure located at the 61st and Peña station.

3. **Requesting Agency:** Department of Aviation

4. **Contact Person:** (With actual knowledge of proposed ordinance/resolution.)

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

5. **Contact Person:**

- **Name:** Stuart Williams
- **Phone:** (303) 214-5660
- **Email:** Stuart.Williams@flydenver.com

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

Xcel Energy will provide, install and maintain photovoltaic systems on a carport structure built by the City at the 61st and Peña station. The solar canopy lease also includes an Innovative Clean Technology Demonstration Project (ICT) in which Xcel Energy will provide funding and testing of emerging energy technologies.

***Please complete the following fields: (Incomplete fields may result in a delay in processing. If a field is not applicable, please enter N/A for that field.)*

- a. **Contract Control Number:** 201626852
- b. **Duration:** 25 years
- c. **Location:** 61st and Tower Road
- d. **Affected Council District:** 11
- e. **Benefits:** Public Improvement
- f. **Costs:** \$0

<i>Current Contract Amount</i>	<i>Additional Funds</i>	<i>Total Contract Amount</i>
<i>(A)</i>	<i>(B)</i>	<i>(A+B)</i>
0	0	0

<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>
DOE	0	DOE + 25

- g. **Date Goals Assigned:** 2/17/16
- 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: Public Service Company of Colorado

Contract control number: 201626852

City's contract manager: Stuart Williams

Was this contractor selected by competitive process? N/A

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

Term/Duration of contract/project:

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

Renewal terms: N/A

Purpose: Public improvement

Cost/value: \$0

Source of funds: Revenue

Benefit: Public improvement

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? N/A

Location: 61st and Tower Road

Affected Council District: 11

To be completed by Mayor's Legislative Team:

SIRE Tracking Number: _____

Date: _____