

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

Please mark one: Bill Request or Resolution Request Date of Request: September 9, 2020

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 a contract with Mtn Solar 1 for \$1,428,663 and for 20 years for the purchase of solar power produced from a community solar garden array located at 4401 Imboden Road Watkins, Colorado 80137. The credits for this service will be deducted from invoices from Xcel Energy.

3. Requesting Agency: General Services; Energy Office

4. Contact Person:

Contact person with knowledge of proposed ordinance/resolution	Contact person to present item at Mayor-Council and Council
Name: David Basich; General Services Energy Manager	Name: David Basich; General Services Energy Manager
Email: David.Basich@denvergov.org	Email: David.Basich@denvergov.org

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

Subscription contract to purchase energy generated by Community Solar Gardens at a discounted rate. General Services 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.

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

7. City Council District: Citywide

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):

Expenditure contract

To be completed by Mayor's Legislative Team:

Resolution/Bill Number: RR20 0942

Date Entered: _____

Vendor/Contractor Name: Mtn Solar 1 LLC

Contract control number: GENRL-201951342-00

Location: Solar Garden located at 4401 Imboden Road Watkins, Colorado 80137

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):

Twenty (20) year contract term.

Contract Amount (indicate existing amount, amended amount and new contract total): \$3,720,586.00

<i>Current Contract Amount</i>	<i>Additional Funds</i>	<i>Total Contract Amount</i>
<i>(A)</i>	<i>(B)</i>	<i>(A+B)</i>
\$1,428,663		\$1,428,663

<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>
20 years		2040

Scope of work:

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

Was this contractor selected by competitive process? Yes **If not, why not?**

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? N/A

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