

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: November 12, 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.)

Amends a contract with Oak Leaf Solar 38 LLC by extending the Commercial Operation Date to March 31, 2021 and extending the contract expiration date March 31, 2041.

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: David Basich/Kristina Ulrich	Name: David Basich/Kristina Ulrich
Email: David.Basich@denvergov.org ; Kristina.Ulrich@denvergov.org	Email: David.Basich@denvergov.org ; Kristina.Ulrich@denvergov.org

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

Due to unforeseen delays in the permitting process for the construction of several solar arrays contracted with Oak Leaf under the Xcel Community Solar program, we are requesting to extend the completion of these arrays until March 31, 2021. This requires an amendment to the contracts which currently lists completion by December 31, 2020.

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

To be completed by Mayor's Legislative Team:

Resolution/Bill Number: RR20 1370

Date Entered: _____

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

Expenditure contract

Vendor/Contractor Name: Oak Leaf Solar 38 LLC

Contract control number: GENRL-202056793-01 (GENRL-201952117-01)

Location: Solar Garden located at 33355 East 48th Avenue, Watkins, CO, Adams County

Is this a new contract? Yes No Is this an Amendment? Yes No If yes, how many? 1

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

12/24/2019-06/30/2040 (Existing term)

12/24/2019-03/31/2041 (Amended term)

Contract Amount (indicate existing amount, amended amount and new contract total): \$1,063,024.00

<i>Current Contract Amount</i> (A)	<i>Additional Funds</i> (B)	<i>Total Contract Amount</i> (A+B)
\$1,063,024.00		\$1,063,024.00

<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>
12/24/2019-06/30/2040	9 months	03/31/2041

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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