

**ORDINANCE/RESOLUTION REQUEST**

Please email requests to the Mayor’s Legislative Team

at [MileHighOrdinance@DenverGov.org](mailto:MileHighOrdinance@DenverGov.org) by **3:00pm on Monday**. Contact the Mayor’s Legislative team with questions

Date of Request: October 8, 2018

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 a contract with Oak Leaf Solar XXIII, LLC for \$2,791,226 and for 20 twenty years for the purchase of solar power produced from a community solar garden array located at 5900 Hudson Road in Adams County. 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. This will result in the City and County of Denver receiving approximately an additional 1% of our electricity from solar PV, at a cost less than the retail rate of electricity purchased from Xcel Energy. The value of the purchased energy from the solar arrays will be deducted from invoices from Xcel Energy for the buildings to which the purchased energy is assigned.

**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\*\***

*To be completed by Mayor’s Legislative Team:*

Resolution/Bill Number: **RR18 1128**

Date Entered: \_\_\_\_\_

### Key Contract Terms

**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 XXIII, LLC

**Contract control number:** GENRL-201844071-00

**Location:** Solar Garden located at 5900 Hudson Road, Watkins, CO 80137, Adams County.

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):

<i>Current Contract Amount</i> (A)	<i>Additional Funds</i> (B)	<i>Total Contract Amount</i> (A+B)
\$2,791,226		\$2,791,226

  

<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>
20 years		2039

**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

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Who are the subcontractors to this contract? N/A

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