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 ☒	Date of Request: August 8, 2022 Resolution Request	
1. Type of Request:		
	oment (ICA) Degening/Fout Amendment	
	ement (IGA) Rezoning/Text Amendment	
☐ Dedication/Vacation ☐ Appropriation/Suppleme	ntal DRMC Change	
Other:		
acceptance, contract execution, contract amendment, municipal	aster Tenant I, LLC to clarify roles and responsibilities related to the	
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: Nicol Suddreth	Name: Nicol Suddreth	
Email: Nicol.Suddreth@Denvergov.org	Email: Nicol.Suddreth@Denvergov.org	
City and County of Denver and MSP Master Tenant I, LLC for panels located at 671 South Jason Street, Denver, CO. Amend	ant I, LLC is needed to clarify roles and responsibilities between the or the repair, maintenance and/or replacement work of the solar liment will also include notification timelines the City is required to emises and percentage breakdown of cost the City and Lessee are	
6. City Attorney assigned to this request (if applicable): Lee Zarzecki		
7. City Council District: District 7		
8. **For all contracts, fill out and submit accompanying Key	Contract Terms worksheet**	
To be completed by Ma	ayor's Legislative Team:	
Resolution/Bill Number:	Date Entered:	

Key Contract Terms

Type of Contr Lease Agreem		\$500K; IGA/Grant Agreement, Sale	or Lease of Real Property):
Vendor/Conti	ractor Name: MSP Master Tenant	I, LLC	
Contract cont	trol number: GENRL-202263077-	02 (RC-0A008-02)	
Location: 67	1 South Jason Street, Denver, CO		
Is this a new o	contract? Yes No Is the	nis an Amendment? 🗌 Yes 🖂 No	o If yes, how many? 02
Contract Terr 07/02/2010-06		cts, include <u>existing</u> term dates and <u>a</u>	mended dates):
Contract Ame		nended amount and new contract to	tal):
	Current Contract Amount	Additional Funds	Total Contract Amount
	(A)	(B)	(A+B)
	\$3,000.00	N/A	\$3,000.00
			·
	Current Contract Term	Added Time	New Ending Date
	07/02/2010 - 06/30/2031	N/A	N/A
facility site are Was this cont	e related to the power purchase agreeractor selected by competitive pr	ement between both entities and the pr	s of the lease agreement for this generating roduction of related services. why not? N/A
Source of fun	ds: General Funds		
Is this contrac	ct subject to: W/MBE I	OBE SBE XO101 ACI	OBE N/A
WBE/MBE/D	DBE commitments (construction,	design, Airport concession contracts): None
Who are the s	subcontractors to this contract?	None	
	To be	completed by Mayor's Legislative Tea	ım:
Resolution/Bil	ll Number:	Date E	ntered: