ORDINANCE/RESOLUTION REQUEST

All Fields must be completed

Incomplete request forms will be returned to sender which may cause a delay in processing.

Please mark one: Bill Request or	Date of Request: <u>February 27, 2023</u> Resolution Request			
1. Type of Request:				
	reement (IGA)			
☐ Dedication/Vacation ☐ Appropriation/Supplemental ☐ DRMC Change				
Other:				
 Title: Approves the intermittent interconnection between City electric distribution system, supporting the mutual goals of i administrative burdens. Requesting Agency: Denver International Airport 	owned distributed energy resource systems and Xcel Energy's ncreasing distributed renewable energy production by reducing			
4. Contact Person: Contact person with knowledge of proposed ordinance/resolution	Contact person to present item at Mayor-Council and Council			
Name: Scott Morrissey Email: Scott.Morrissey@flydenver.com	Name: Carolina Flores Email: Carolina.Flores@flydenver.com			
 5. General description or background of proposed request. Attach executive summary if more space needed: This request is for initiation of the Master Distributed Energy Resource Interconnection Agreement between PUBLIC SERVICE COMPANY OF COLORADO, d/b/a Xcel Energy (Xcel), and Denver International Airport (DEN or City). This Agreement is intended to provide the Terms and Conditions for the City to, from time to time, interconnect and operate City owned Photovoltaic (PV) Solar, Battery Storage, and other Distributed Energy Resource (DER) Systems in parallel with the Xcel electric distribution system. This Agreement supports the City and Xcel's mutual goals of increasing distributed renewable energy production by reducing the administrative burdens associated with interconnection, but it does not commit funding to any specific DER project. 6. City Attorney assigned to this request (if applicable): Debra Overn 				
 7. City Council District: 11 8. **For all contracts, fill out and submit accompanying Key Contract Terms worksheet** 				
To be completed by Mayor's Legislative Team:				
Resolution/Bill Number:	Date Entered:			

Key Contract Terms

Type of Cor	Type of Contract: Interconnection Agreement (not expenditure or revenue)				
Vendor/Cor	ntractor Name: Public Service Co	mpany of Colorado, d/b/a Xcel Energ	y		
Contract co	ntrol number: PLANE-202265813	3			
Location: D	Denver International Airport				
Is this a new	v contract? Yes No Is	this an Amendment? \square Yes \boxtimes	No If yes, how many?		
Contract Te	erm/Duration (for amended contr	acts, include <u>existing</u> term dates and	d <u>amended</u> dates): 3 years		
Contract Amount (indicate existing amount, amended amount and new contract total):					
	Current Contract Amount	Additional Funds	Total Contract Amount		
	(A)	(B)	(A+B)		
	N/A	N/A	N/A		
	Current Contract Term	Added Time	New Ending Date		
	DOE plus 3 years	N/A	N/A		
Energy Resource (DER) Systems in parallel with the Xcel electric distribution system. This Agreement supports the City and Xcel's mutual goals of increasing distributed renewable energy production by reducing the administrative burdens associated with interconnection, but it does not commit funding to any specific DER project. Was this contractor selected by competitive process? No If not, why not? This procurement qualifies for the continuity of service exception under Memorandum No. 8B Has this contractor provided these services to the City before? Yes No					
Source of fu	unds: Revenue				
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					
	To b	oe completed by Mayor's Legislative T	Team:		
Resolution/B	lution/Bill Number: Date Entered:				