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: Bill Request Or Resolution 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 XXI, LLC for \$1.663.582 and for 20 years for the purchase of solar power produced from a community solar garden array located at 29100B East Quincy in Arapahoe 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 Contact person to present item at Mayor-Council and cordinance/resolution Council Name: David Basich; General Services Energy Manager Email: 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 kilowat-hour basis which is less than the dollar per kilowat-hour basis currently paid to Xeet Energy. This will result in the City and County of Denver receiving approximately an additional Pix and Gounty of Denver receiving approximately an additional Pix and Gounty of Denver receiving an additional Pix and accounted from Xeel 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**	Please mark one: Bill Request or	
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	8. **For all contracts, fill out and submit accompanying Key	Contract Terms worksheet**
Resolution/Bill Number: RR18 1126 Date Entered:	To be completed by Ma	ayor's Legislative Team:
	Resolution/Bill Number: RR18 1126	Date Entered:

Revised 03/02/18

Key Contract Terms

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Type of Contract: (e.g. Professional	Services > \$500	K; IGA/Grant Agreement, S	ale or Lease of Real Property):			
Expenditure contract						
Vendor/Contractor Name: Oak Lea	af Solar XXI, Ll	LC				
Contract control number: GENRL-	201844070-00					
Location: Solar Garden located at 2	29100B East Qui	ncy Avenue, Watkins, CO 80	137			
Is this a new contract? ⊠ Yes □	Is this a new contract? ⊠ Yes ☐ No Is this an Amendment? ☐ Yes ⊠ No If yes, how many?					
Contract Term/Duration (for amend Twenty (20) year contract term.	ded contracts, ir	nclude <u>existing</u> term dates and	d <u>amended</u> dates):			
Contract Amount (indicate existing	amount, amend	ed amount and new contract	total): \$831,791			
Current Contract A	Mount	Additional Funds	Total Contract Amount			
(A)		(B)	(A+B)			
\$1,663,582			\$1,663,582			
Current Contract	Term	Added Time	New Ending Date			
20 years			2039			
operator. Was this contractor selected by com	npetitive process	? Yes If no	with power purchased from the solar array ot, why not?			
Has this contractor provided these s	services to the C	ity before? Yes No				
Source of funds: General funds						
Is this contract subject to: W/M	мве 🗌 D ве	☐ SBE ☐ XO101 ☐ A	CDBE N/A			
WBE/MBE/DBE commitments (con	struction, desig	n, Airport concession contrac	ets): N/A			
	To be comp	pleted by Mayor's Legislative T	ream:			
Resolution/Bill Number: RR18 112	26	Date	Entered:			

Who are the subcontractors to this contractors	act? N/A				
To be completed by Mayor's Legislative Team:					
Resolution/Bill Number: RR18 1126	Date Entered:				