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, 2019

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 43 LLC for $3,140,798 and for 20 years for the purchase of solar power produced from a community solar garden array located at 3260 D ½ Road, Clifton, CO. 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: RR19 1283 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 43 LLC

Contract control number: GENRL-201952073-00

Location: Solar Garden located at 3260 D ½ Road, Clifton, CO, Mesa 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): $3,140,798.00

Current Contract Amount (A)	*Additional Funds (B)*	*Total Contract Amount (A+B)*
$3,140,798.00		$3,140,798.00

Current Contract Term	*Added Time*	*New Ending Date*
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

Who are the subcontractors to this contract? N/A

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