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:	Date of Request: November 12, 2020 ────────────────────────────────
	X Resolution Request
1. Type of Request:	
□ Contract/Grant Agreement □ Intergovernmental Agreement	greement (IGA) Rezoning/Text Amendment
☐ Dedication/Vacation ☐ Appropriation/Supple	mental DRMC Change
Other:	
acceptance, contract execution, contract amendment, munic	name of company or contractor and indicate the type of request: grant cipal code change, supplemental request, etc.) Ing the Commercial Operation Date to March 31, 2021 and extending
3. Requesting Agency: General Services	
4. Contact Person:	
Contact person with knowledge of proposed	Contact person to present item at Mayor-Council and
ordinance/resolution Name: David Basich/Kristina Ulrich	Council Name: David Basich/Kristina Ulrich
Email: David.Basich@denvergov.org;	Email: David.Basich@denvergov.org;
Kristina.Ulrich@denvergov.org	Kristina.Ulrich@denvergov.org
	cruction of several solar arrays contracted with Oak Leaf under the e completion of these arrays until March 31, 2021. This requires an December 31, 2020.
7. City Council District: Citywide	
8. **For all contracts, fill out and submit accompanying K	Key Contract Terms worksheet**
Key Co	ontract Terms
	Mayor's Legislative Team:
Resolution/Bill Number: RR20 1366	Date Entered:

Revised 03/02/18

Type of Contract: (e.g. Professional Services > \$5	500K; IGA/Grant Agreement, Sal	e or Lease of Real Property):	
Expenditure contract			
Vendor/Contractor Name: Oak Leaf Solar 44 LLC			
Contract control number: GENRL-202056794-01 (GENRL-201952072-01)			
Location: Solar Garden located at 33975 E. 48th Avenue, Watkins, CO, Adams County			
Is this a new contract? ☐ Yes ☒ No Is this an Amendment? ☒ Yes ☐ No If yes, how many? 1			
Contract Term/Duration (for amended contracts, include existing term dates and amended dates):			
12/24/2019-06/30/2040 (Existing term) 12/24/2019-03/31/2041 (Amended term)			
Contract Amount (indicate existing amount, amended amount and new contract total): \$1,063,024.00			
Current Contract Amount	Additional Funds	Total Contract Amount	
<i>(A)</i>	(B)	(A+B)	
\$3,720,586.00		\$3,720,586.00	
Current Contract Term	Added Time	New Ending Date	
12/24/2019-06/30/2040	9 months	03/31/2041	
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			
To be completed by Mayor's Legislative Team:			
Resolution/Bill Number: RR20 1366	olution/Bill Number: RR20 1366 Date Entered:		

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