



Legislation Details (With Text)

File #: 23-0638 **Version:** 1

Type: Resolution **Status:** Adopted

File created: 5/16/2023 **In control:** Business, Arts, Workforce, Climate & Aviation Services Committee

On agenda: 6/5/2023 **Final action:** 6/5/2023

Title: A Resolution approving a proposed Agreement between the City and County of Denver and MCKINSTRY RDCS 1, LLC concerning participation in a solar power subscription to purchase shares of solar bill credits to be applied to Xcel utility bill at Denver International Airport. Approves a solar power subscription with McKinstry RDCS 1, LLC for \$2,126,877 and 21 years for Denver International Airport to participate in a solar power subscription to purchase shares of solar bill credits to be applied to Xcel utility bill (PLANE-202366928). The last regularly scheduled Council meeting within the 30-day review period is on 6-26-2023. The Committee approved filing this item at its meeting on 5-24-2023.

Sponsors:

Indexes: Melissa Mata

Code sections:

Attachments: 1. RR23-0638 DEN - Resolution Request - Renewable Denver Community Solar Subscription Agreement 202366928, 2. RR23-0638 DEN - Summary - Renewable Denver Community Solar Subscription Agreement 202366928, 3. 23-0638 Contract_McKinstry RDCS - 202366928, 4. 23-0638 Filed Resolution_ MCKINSTRY RDCS 1, LLC, 5. 23-0638 Filed Resolution_ MCKINSTRY RDCS 1, LLC, 6. 23-0638 - signed

Date	Ver.	Action By	Action	Result
6/5/2023	1	Council President	signed	
6/5/2023	1	City Council	adopted	Pass
5/24/2023	1	Business, Arts, Workforce, Climate & Aviation Services Committee	approved by consent	Pass

Contract Request Template (Contracts; IGAs; Leases)

Date Submitted: 05-22-2023

**Requesting Agency: Denver International Airport
Division:**

**Subject Matter Expert Name: Scott Morrissey
Email Address: scott.morrissey@flydenver.com
Phone Number:**

Item Title & Description:

(Do not delete the following instructions)

*These appear on the Council meeting agenda. Initially, the requesting agency will enter a 2-3 sentence description. Upon bill filling, the City Attorney's Office should enter the title above the description (the title should be in **bold** font).*

*Both the title and description must be entered between the red "title" and "body" below. Do **not** at any*

time delete the red "title" or "body" markers from this template.

A Resolution approving a proposed Agreement between the City and County of Denver and MCKINSTRY RDCS 1, LLC concerning participation in a solar power subscription to purchase shares of solar bill credits to be applied to Xcel utility bill at Denver International Airport.

Approves a solar power subscription with McKinstry RDCS 1, LLC for \$2,126,877 and 21 years for Denver International Airport to participate in a solar power subscription to purchase shares of solar bill credits to be applied to Xcel utility bill (PLANE-202366928). The last regularly scheduled Council meeting within the 30-day review period is on 6-26-2023. The Committee approved filing this item at its meeting on 5-24-2023.

Affected Council District(s) or citywide? District 11

Contract Control Number: PLANE-202366928

**Vendor/Contractor Name (including any "DBA"):
McKinstry RDCS 1, LLC**

Type and Scope of services to be performed:

McKinstry was selected as the City's Solar Photovoltaic Electric Systems Developer for the Renewable Denver Community Solar Initiative through a competitive Request for Proposal, RFP No. 29151Q, issued 04/23/2020. The City has entered into an Operator Agreement with McKinstry, Jaggaer No. CASR-202160096 and dated November 30, 2021 ("Operator Agreement"), to construct, operate, maintain, and manage subscriptions for community solar gardens on property owned or leased by the City. To participate in the City's Renewable Denver Community Solar program and purchase solar bill credits, DEN must enter into a subscription agreement with McKinstry

Location (if applicable):

WBE/MBE/DBE goals that were applied, if applicable (construction, design, Airport concession contracts): N/A

Are WBE/MBE/DBE goals met (if applicable)? N/A

Is the contract new/a renewal/extension or amendment? New

Was this contractor selected by competitive process or sole source?

This cooperative procurement meets the requirements of Executive Order 8 and 8B and is allowable pursuant to the General Services Purchasing Procurement policy and Procedure Manual (section 20-64.5).

For New contracts

Term of initial contract: 21 years

Options for Renewal:

How many renewals (i.e. up to 2 renewals)?

Term of any renewals (i.e. 1 year each):

Cost of initial contract term: \$2,126,877.00

Cost of any renewals:

Total contract value council is approving if all renewals exercised:

For Amendments/Renewals Extensions:

Is this a change to cost/pricing; length of term; terms unrelated to time or price (List all that apply)?

If length changing

What was the length of the term of the original contract?

What is the length of the extension/renewal?

What is the revised total term of the contract?

If cost changing

What was the original value of the entire contract prior to this proposed change?

What is the value of the proposed change?

What is the new/revised total value including change?

If terms changing

Describe the change and the reason for it (i.e. compliance with state law, different way of doing business etc.)