



Legislation Text

File #: 18-1129, Version: 1

**Contract Request Template (Contracts; IGAs; Leases)**

**Date Submitted:** 10-2-18

**Requesting Agency:** General Services  
**Division:**

**Subject Matter Expert:**

|        |   |
|--------|---|
| Name:  | David Basich; General Services Energy Manager |
| Email: | David.Basich@denvergov.org                    |

**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 Solar Power Subscription Agreement between the City and County of Denver and Oak Leaf Solar XXIV, LLC for the purchase of an allocated share of bill credits produced from a community solar garden array located at 36585 B East Quincy Avenue, Watkins, Colorado 80137.**

Approves a contract with Oak Leaf Solar XXIV, LLC for \$2,791,230 and for 20 years for the purchase of solar power produced from a community solar garden array located outside the city at 36585B East Quincy Avenue in Arapahoe County (GENRL-201844073-00). The last regularly scheduled Council meeting within the 30-day review period is on 11-26-18. The Committee approved filing this item at its meeting on 10-16-18.

**Affected Council District(s) or citywide?**

**Contract Control Number:** GENRL-201844073-00

**Vendor/Contractor Name (including any "DBA"):** Oak Leaf Solar XXIV, LLC

**Type and Scope of services to be performed:**

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.

**Location (if applicable):**

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

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

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

**Was this contractor selected by competitive process or sole source?**

**For New contracts**

**Term of initial contract:** Twenty 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:** \$2,791,230

**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.)**