



## Legislation Details (With Text)

**File #:** 19-1283 **Version:** 1

**Type:** Resolution **Status:** Adopted

**File created:** 11/14/2019 **In control:** Finance & Governance Committee

**On agenda:** 12/16/2019 **Final action:** 12/16/2019

**Title:** A resolution approving a proposed Solar Power Subscription Agreement between the City and County of Denver and Oak Leaf Solar 43, LLC for the purchase of an allocated share of bill credits produced from a community solar garden array located at 3260 D 1/2 Road, Clifton, Colorado 81520. 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 1/2 Road, Clifton, CO. (GENRL-201952073-00). The last regularly scheduled Council meeting within the 30-day review period is on 1-6-20. The Committee approved filing this item at its meeting on 11-26-19.

**Sponsors:**

**Indexes:** Jonathan Griffin

**Code sections:**

**Attachments:** 1. RR19 1283 GS Oak Leaf Solar 43 LLC, 2. 19-1283 Filed Resolution\_Oak Leaf Solar 43 LLC\_201952073-00, 3. 19-1283 Oak Leaf Solar 43 LLC Solar Power Subscription Agreement located at 3260 D half Road Clifton CO\_201952073-00, 4. 19-1283 Filed Resolution\_Oak Leaf Solar 43 LLC, 5. 19-1283 - signed

| Date       | Ver. | Action By                      | Action              | Result |
|------------|------|--------------------------------|---------------------|--------|
| 12/17/2019 | 1    | Council President              | signed              |        |
| 12/16/2019 | 1    | City Council                   | adopted             | Pass   |
| 11/26/2019 | 1    | Finance & Governance Committee | approved by consent |        |

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

**Date Submitted:** 11-14-19

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

**Subject Matter Expert Name:**

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 43, LLC for the purchase of an allocated share of bill credits produced from a community solar garden array located at 3260 D 1/2 Road, Clifton, Colorado 81520.**

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 1/2 Road, Clifton, CO. (GENRL-201952073-00). The last regularly scheduled Council meeting within the 30-day review period is on 1-6-20. The Committee approved filing this item at its meeting on 11-26-19.

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

**Contract Control Number:** GENRL-201952073-00

**Vendor/Contractor Name (including any "DBA"):** Oak Leaf Solar 43 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?**

Competitive process

**For New contracts**

**Term of initial contract:** 20 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:** \$3,140,798.00

**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.)**