

OPTION LETTER 2

Date: 05/15/18	Original Grant Award Letter CMS #: 106886	CMS # 110403
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- 1) **OPTIONS:** Choose all applicable options listed in §1 and in §2
- a. Option to extend (use this option for Extension of Time)
 - b. Change in the maximum Grant Funds dollar amount within current term (use this option for an Increase or Decrease in Grant Funds, including Supplemental funding awards)

2) **REQUIRED PROVISIONS.** All Option Letters shall contain the appropriate provisions set forth below:

a. **Reserved for use with Option 1(a).**

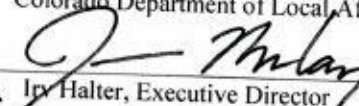
b. **For use with Option 1(b):** In accordance with Section 7(A) of the original Grant Award Letter Terms and Conditions between the State of Colorado, acting by and through the Colorado Department of Local Affairs, and the **CITY AND COUNTY OF DENVER**, the State hereby exercises its option to increase Grant Funds awarded for this Project in an amount equal to \$619,124, from \$268,246 to \$887,370. The Total Grant Amount in the Summary of Grant Award Terms and Conditions is hereby changed to \$887,370. The Budget table(s) in Section 4 of **Exhibit B** are modified with the addition of the following:

4.1.3. Option Letter #2

Funding Type	Budget Line #	FFY (specify expiration date)	Amount
Formulaic	3	FFY18 (expires 09/30/19)	\$619,124
		OL#2 (CS1809)	\$0
			\$0
Discretionary		FFY17 (expires 09/30/18)	\$0
TOTAL			\$619,124

3) **Effective Date.** The effective date of this Option Letter is upon approval of the State Controller or 05/15/18, whichever is later.

STATE OF COLORADO
John W. Hickenlooper GOVERNOR
 Colorado Department of Local Affairs


By: 
 FOR Irv Halter, Executive Director

Date: 05/23/2018

ALL CONTRACTS REQUIRE APPROVAL BY THE STATE CONTROLLER

CRS §24-30-202 requires the State Controller to approve all State contracts. This Option Letter is not valid until signed and dated below by the State Controller or delegate. Contractor is not authorized to begin performance until such time. If Contractor begins performing prior thereto, the State of Colorado is not obligated to pay Contractor for such performance or for any goods and/or services provided hereunder.

STATE CONTROLLER
Robert Jaros, CPA, MBA, JD

By: 
 Yingtse Cha, Controller Delegate

Date: 5/31/18

Contract Control Number:

IN WITNESS WHEREOF, the parties have set their hands and affixed their seals at Denver, Colorado as of

SEAL

CITY AND COUNTY OF DENVER

ATTEST:

By _____

APPROVED AS TO FORM:

REGISTERED AND COUNTERSIGNED:

By _____

By _____

By _____



Contract Control Number:

By: _____

Name: _____
(please print)

Title: _____
(please print)

ATTEST: [if required]

By: _____

Name: _____
(please print)

Title: _____
(please print)

