

DCFA 23-072 Denver Court Appointed Counsel

DCFA
CTGG1 NLAA 202400002700

OPTION LETTER #2

SIGNATURE AND COVER PAGE

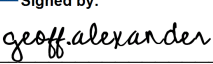
State Agency Department of Local Affairs (DOLA)	DLG Portal Number DCFA-23-072	Option Letter CMS Number 199290
Grantee City and County of Denver	Previous CMS #(s) 187098, 193034	
Project Number and Name DCFA 23-072 Denver Court Appointed Counsel	Grant Amount Initial Award: \$206,250.00 Option Letter #1 08/13/2024: \$225,000.00 Option Letter #2 05/13/2025: \$280,000.00 Total Grant Amount: \$711,250.00	
DOLA Program Manager Mitchell Craddock, (303) 353-0751, <a href="mailto:mitchell.craddock@state.co.us">mitchell.craddock@state.co.us</a>	Prior Grant Agreement Expiration Date June 30, 2025	Current Grant Agreement Expiration Date June 30, 2026

THE PARTIES HERETO HAVE EXECUTED THIS OPTION LETTER

Each person signing this Option Letter represents and warrants that he or she is duly authorized to execute this Option Letter and to bind the Party authorizing his or her signature.

STATE OF COLORADO  
Jared S. Polis GOVERNOR  
Colorado Department of Local Affairs

By: 

Signed by:  
  
C4E3A701EA0F4E5...  
Maria De Cambra, Executive Director

Date: 5/19/2025 | 4:23 PM MDT

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.

STATE CONTROLLER  
Robert Jaros, CPA, MBA, JD

By: 

DocuSigned by:  
  
090ACD88A721474...  
Beulah Messick, DOLA Controller Delegate

Effective Date: 5/20/2025 | 8:31 PM MDT

DCFA 23-072 Denver Court Appointed Counsel

**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 Grant Award Amount within the current term (*use this option for an Increase or Decrease in Grant Funds, including Supplemental funding awards*)
- ☐ c. Budget Line Adjustment(s) – reallocation of awarded Grant Funds to Budget Line(s) (*use this Option to redistribute existing Grant Funds between budget lines*)

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

**a. For use with Option 1(a).** In accordance with **Section 2(A)** of the original Intergovernmental Grant Agreement 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 for an additional term beginning **July 01, 2025** and ending on **June 30, 2026**. Tables in **Sections 4.3 and 4.5.2 of Exhibit B** are deleted and replaced with the following:

<u>Milestone/Performance Measure</u>	<u>By:</u>
Submit Quarterly Pay Requests	See §4.5.2 below
Submit Quarterly Status Reports	See §4.5.2 below
Submit Project Final Report	September 28, 2026

Quarter	Year	Due Date	Pay Request	Status Report
4 <sup>th</sup> (Oct-Dec)	2023	January 30, 2024	Yes	Yes
1 <sup>st</sup> (Jan-Mar)	2024	April 30, 2024	Yes	Yes
2 <sup>nd</sup> (Apr-Jun)	2024	JULY 15, 2024*	Yes	Yes
3 <sup>rd</sup> (Jul-Sep)	2024	October 30, 2024	Yes	Yes
4 <sup>th</sup> (Oct-Dec)	2024	January 30, 2025	Yes	Yes
1 <sup>st</sup> (Jan-Mar)	2025	April 30, 2025	Yes	Yes
2 <sup>nd</sup> (Apr-Jun)	2025	JULY 15, 2025*	Yes	Yes
3 <sup>rd</sup> (Jul-Sep)	2025	October 30, 2025	Yes	Yes
4 <sup>th</sup> (Oct-Dec)	2025	January 30, 2026	Yes	Yes
1 <sup>st</sup> (Jan-Mar)	2026	April 30, 2026	Yes	Yes
2 <sup>nd</sup> (Apr-Jun)	2026	JULY 15, 2026*	Yes	Yes

**b. For use with Option 1(b):** In accordance with **Section 7(A)(i)** of the original Intergovernmental Grant Agreement 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 **\$280,000**, from **\$431,250** to **\$711,250**. The Grant Award Amount shown on the Summary of Terms and Conditions page of this Intergovernmental Grant Agreement is hereby changed to **\$711,250**. The Budget table in **Section 6.2** and the Payment Schedule in **Section 7.1**, both of **Exhibit B**, are deleted and replaced with the following:

Budget Line(s)		Total Project Cost	Grant Funds	Other Funds	Other Funds Source
Line #	Cost Category				
1	Personnel Services Costs (Funds expire 6/30/2025)	\$206,250	\$206,250	\$0	Grantee
2	Operations/Program Costs – OL#1 (Funds expire 6/30/2025)	\$225,000	\$225,000	\$0	Grantee
3	Personnel Services Costs – OL #2 (Funds expire 6/30/2026)	\$280,000	\$280,000	\$0	Grantee
	<b>Total</b>	<b>\$711,250</b>	<b>\$711,250</b>	<b>\$0</b>	

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Payment	Amount	
Payment(s)	\$711,250	Paid upon receipt of actual expense documentation and written Pay Requests from the Grantee for reimbursement of eligible approved expenses.
<b>Total</b>	<b>\$711,250</b>	

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

- 3) Effective Date.** The effective date of this Option Letter is upon approval of the State Controller or **May 13, 2025**, whichever is later.

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