

# OPTION LETTER

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| <b>State Agency</b><br>Department of Public Safety  | <b>Option Letter Number</b><br>1   |
| <b>Grantee</b><br>Board of County Commissioners of the City and County of Denver  | <b>Option Agreement Maximum Amount</b><br>\$43,017,031.23  |
| <b>Original Agreement</b><br><br>Encumbrance Number                      PACOVID19DEN<br>Subrecipient DUNS Number                085596802<br>Federal Award Identification Number (FAIN)    FEMA-4498-DR-CO<br>Federal Award Date                            March 13, 2020<br>Total Amount of the Federal Award            \$101,050,718.56<br>Name of Federal Awarding Agency            DHS/FEMA<br>CFDA 97.036 Public Assistance<br>Identification if the Award is for R&D:        No | <b>Agreement Performance Beginning Date</b><br>April 21, 2020<br><br><b>Current Agreement Expiration Date</b><br>June 12, 2022 |

**1. OPTIONS:**

- A. Option to extend for an Extension Term
- B. Option to modify Budget table under the Agreement

**2. REQUIRED PROVISIONS:**

- A. **For use with Option 1(A):** In accordance with §5.A of the Original Agreement referenced above, the termination date specified remains the same referenced as the Current Agreement expiration date shown above, at the rates stated in the Original Agreement, as amended.
- B. **For use with all Options that modify the Agreement Maximum Amount 1(B):** The Agreement Maximum Amount table on the Original Agreement, Exhibit B-Budget, is hereby deleted and replaced with the Current Agreement Maximum Amount table shown below. The maximum amount payable by the State for performance of this Grant Agreement is increased to \$43,017,031.23, and the maximum amount of local matching funds is \$14,339,010.39. The total project amount is \$57,356,041.62.

| Agreement Contract        | Project Worksheet (PW#) | Federal Share (75%)     | Local Share (25%)       | TOTAL Project           |
|---------------------------|-------------------------|-------------------------|-------------------------|-------------------------|
| Original                  | 00006(0)                | \$ 6,069,736.13         | \$ 2,023,245.37         | \$ 8,092,981.50         |
| Original                  | 00007(0)                | \$ 10,237,687.49        | \$ 3,412,562.50         | \$ 13,650,249.99        |
| Original                  | 00008(0)                | \$ 1,423,446.10         | \$ 474,482.03           | \$ 1,897,928.13         |
| Original                  | 00009(0)                | \$ 18,839,685.38        | \$ 6,279,895.12         | \$ 25,119,580.50        |
| Original                  | 00010(0)                | \$ 2,039,118.75         | \$ 679,706.25           | \$ 2,718,825.00         |
| Option Letter #1          | 00021(0)                | \$ 4,407,357.38         | \$ 1,469,119.12         | \$ 5,876,476.50         |
| <b>BUDGET TOTALS</b>      |                         | <b>\$ 43,017,031.23</b> | <b>\$ 14,339,010.39</b> | <b>\$ 57,356,041.62</b> |
| <b>TOTAL AWARD AMOUNT</b> |                         | <b>\$ 43,017,031.23</b> |                         |                         |

**3. OPTION EFFECTIVE DATE:**

- A. The effective date of this Option Letter is upon approval of the State Controller.

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| <p style="text-align: center;"><b>STATE OF COLORADO</b><br/>                 Jared S. Polis, Governor<br/>                 Department of Public Safety,<br/>                 Division of Homeland Security and Emergency Management</p> <p style="text-align: center;">_____<br/>                 By: Kevin R. Klein, Director</p> <p style="text-align: center;">Date: _____</p> | <p>In accordance with §24-30-202 C.R.S., this Option is not valid until signed and dated below by the State Controller or an authorized delegate.</p> <p style="text-align: center;"><b>STATE CONTROLLER</b><br/> <b>Robert Jaros, CPA, MBA, JD</b></p> <p>By: _____<br/>                 Colorado Department of Public Safety,<br/>                 Linda M. Bonesteel, State Controller Delegate</p> <p>Option Effective Date: _____</p> |
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