

OPTION LETTER

State Agency Department of Public Safety	Option Letter Number 3
Grantee City and County of Denver	
Original Agreement Encumbrance Number PACOVID19DEN Subrecipient DUNS Number 085596802 Federal Award Identification Number (FAIN) FEMA-4498-DR-CO Federal Award Date March 13, 2020 Name of Federal Awarding Agency DHS/FEMA CFDA 97.036 Public Assistance Identification if the Award is for R&D: No	Option Agreement Maximum Amount \$93,591,680.97 Agreement Performance Beginning Date April 21, 2020 Current Agreement Expiration Date 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 §2.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 Option Letter Number 2, §2.B 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 \$93,591,680.97, and the maximum amount of local matching funds, if applicable, is \$14,339,010.39. The total project amount is \$107,930,691.36.

Agreement Contract	Project Worksheet (PW#)	Federal Share	Local Share	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
Option Letter #2	00007(1)	\$ 46,816,412.64	\$ 0.00	\$ 46,816,412.64
Option Letter #3	00048(0)	\$ 3,758,237.10	\$ 0.00	\$ 3,758,237.10
TOTAL BUDGET		\$ 93,591,680.97	\$ 14,339,010.39	\$ 107,930,691.36
TOTAL AWARD AMOUNT		\$ 93,591,680.97		

3. OPTION EFFECTIVE DATE:

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

<p style="text-align: center;">STATE OF COLORADO Jared S. Polis, Governor Department of Public Safety, Division of Homeland Security and Emergency Management</p> <p style="text-align: center;">Sheila Scanlon <small>Digitally signed by Sheila Scanlon DN: cn=Sheila Scanlon, o, ou=DHSEM, email=sheila.scanlon@state.co.us, c=US Date: 2021.04.01 14:42:53 -06'00'</small></p> <p style="text-align: center;">By: Kevin R. Klein, Director</p> <p style="text-align: center;">Date: <u>4/1/2021</u></p>	<p style="text-align: center;">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;">STATE CONTROLLER Robert Jaros, CPA, MBA, JD</p> <p style="text-align: center;"><i>Linda M Bonesteel</i> <small>Digitally signed by Linda M Bonesteel DN: cn=Linda M Bonesteel, o=Division of Homeland Security and Emergency Management, ou=Office of Grants Management, email=l.m.bonesteel@state.co.us, c=US Date: 2021.04.02 13:33:07 -06'00'</small></p> <p style="text-align: center;">By: _____ Colorado Department of Public Safety, Linda M. Bonesteel, State Controller Delegate</p> <p style="text-align: center;">Option Effective Date: <u>4/2/2021</u></p>
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