1. DATE ISSUED MM/DD/YYYY 1a. SUPERSEDES AWARD NOTICE dated 06/01/2024 except that any additions or restrictions previously imposed 08/30/2024 remain in effect unless specifically rescinded 2. CFDA NO. 15.929 - Save Americas Treasures 3. ASSISTANCE TYPE Project Grant 4. GRANT NO. P23AP02213-03 5. TYPE OF AWARD Other Originating MCA # 4a. FAIN P23AP02213 5a. ACTION TYPE Post Award Amendment MM/DD/YYYY MM/DD/YYYY 6. PROJECT PERIOD 10/01/2023 Through 09/30/2026 From 7. BUDGET PERIOD MM/DD/YYYY MM/DD/YYYY

#### **NOTICE OF AWARD**



AUTHORIZATION (Legislation/Regulations)

54 U.S.C. §308902 Save America's Treasures Program

#### 8. TITLE OF PROJECT (OR PROGRAM)

10/01/2023

From

Through

09/30/2026

9a. GRANTEE NAME AND ADDRESS						EE PROJECT DIRECTOR			
DENVER, CITY & COUNTY OF 201 W Colfax Ave DEPT 601 Denver, CO, 80202-5328						Eckert			
						Colfax Ave DEPT 601			
						r, CO, 80202-5328			
						Phone: 720-913-0708			
10a. GF	RANTEE AUTHORIZING	OFFICIAL			10b. FEDE	RAL PROJECT OFFICER			
В	rad Eckert				Mr. Seth Tinkham				
20	01 W Colfax Ave DEPT 60	1			Natio	nal Park Service			
D	enver, CO, 80202-5328				1849	C Street NW (7360)			
PI	hone: 720-913-0708				Wash	ington, DC, 20240-0001			
					Phone	e: 2023542045			
			ALL A	MOUNTS ARE S	SHOWN IN U	JSD			
11. APP	ROVED BUDGET (Exclu	des Direct Assistance)			12. AWARD	COMPUTATION			
I Finar	ncial Assistance from the I	Federal Awarding Agency Only			a. Amount	of Federal Financial Assistance (fro	om item 11m)	\$	750,000.00
II Total	project costs including gr	ant funds and all other financial pa	articipation	II	b. Less Unobligated Balance From Prior Budget Periods \$ 0.00				
a.	Salaries and Wages		\$	0.00	c. Less Cumulative Prior Award(s) This Budget Period \$ 750,000.0				
	Fringe Benefits			0.00	d. AMOUNT OF FINANCIAL ASSISTANCE THIS ACTION \$ 0.00				
b.	Tringe Benefits		Φ		13. Total Federal Funds Awarded to Date for Project Period \$ 750,000.00				
C.	c. Total Personnel Costs\$ 0.00				MENDED FUTURE SUPPORT				
d.	Equipment		\$	0.00	(Subject to	the availability of funds and satisfac	nory progress or the	ргојест).	
e.	Supplies		\$	0.00	YEAR	TOTAL DIRECT COSTS	YEAR	TOTA	AL DIRECT COSTS
			¢	0.00	a. 2	\$	d. 5	\$	
١.	Travel		φ .		b. 3	\$	e. 6	\$	
g.	Construction		\$	1,500,000.00	c. 4	\$	f. 7	\$	
h.	Other		\$	0.00	15. PROGRAM	M INCOME SHALL BE USED IN ACCORD WI'ES:	TH ONE OF THE FOLLOW	VING	
i.	Contractual		\$	0.00	a. b.	DEDUCTION ADDITIONAL COSTS			b
j.	TOTAL DIRECT CO	osts —	\$	1,500,000.00	c. d.	MATCHING OTHER RESEARCH (Add / Deduct Option)			
k.	INDIRECT COSTS		\$	0.00	e. OTHER (See REMARKS)  16. THIS AWARD IS BASED ON AN APPLICATION SUBMITTED TO, AND AS APPROVED BY, THE FEDERAL AWARDING AGEN				EDERAL AWARDING AGENCY
	TOTAL APPROVED BUDGET \$		٦.	1,500,000.00	ON THE ABOV	E TITLED PROJECT AND IS SUBJECT TO THE ENCE IN THE FOLLOWING:	E TERMS AND CONDITIO	NS INCORPORAT	TED EITHER DIRECTLY
l.			\$		a.	The grant program legislation			
				b. The grant program regulations.     c. This award notice including terms and conditions, if any, noted below under REMARKS.					
m.	Federal Share	\$		750,000.00	000.00 d. Federal administrative requirements, cost principles and audit requirements applicable to this grant. In the event there are conflicting or otherwise inconsistent policies applicable to the grant, the above order of precedence sha				-
n.	Non-Federal Share	\$		750,000.00					

The full modification is described in the attached documents and includes both scope and budget changes. Note that the project title for this award as well as the project abstract summary and place of performance have been updated to capture the shift in project scope from the Denver Civic Center to the Mount Morrison CCC Camp Mess Hall and Kitchen.

#### GRANTS MANAGEMENT OFFICIAL:

Megan Brown, Chief - State, Tribal, Local, Plans & Grants

1849 C Street NW

7360

Washington, DC, 20240-1000 Phone: 202 354 2062

<b>17. VENDOR CODE</b> 0071354362		18a. UEI V8DDUUGQQ5P1 18b. DUNS			<b>19. CONG. DIST.</b> 01		
LINE#	FINANCIAL ACCT	AMT OF FIN ASST	START DATE	END DATE	TAS ACCT	PO LINE DESCRIPTION	
1	0051042017-00010	\$0.00	10/01/2023	09/30/2026	5140	FY223 HPF SAT CO Denver Civic Center Cen	

# NOTICE OF AWARD (Continuation Sheet)

PAGE 2 of 2		DATE ISSUED 08/30/2024
GRANT NO.	P23A	AP02213-03

Federal Financial Report Cycle						
Reporting Period Start Date	Reporting Period End Date	Reporting Type	Reporting Period Due Date			
10/01/2023	03/31/2024	Semi-Annual	04/30/2024			
04/01/2024	09/30/2024	Semi-Annual	10/30/2024			
10/01/2024	03/31/2025	Semi-Annual	04/30/2025			
04/01/2025	09/30/2025	Semi-Annual	10/30/2025			
10/01/2025	03/31/2026	Semi-Annual	04/30/2026			
04/01/2026	09/30/2026	Final	01/28/2027			

Performance Progress Report Cycle						
Reporting Period Start Date Reporting Period End Date Reporting Type Reporting Period Duc						
10/01/2023	03/31/2024	Semi-Annual	04/30/2024			
04/01/2024	09/30/2024	Semi-Annual	10/30/2024			
10/01/2024	03/31/2025	Semi-Annual	04/30/2025			
04/01/2025	09/30/2025	Semi-Annual	10/30/2025			
10/01/2025	03/31/2026	Semi-Annual	04/30/2026			
04/01/2026	09/30/2026	Final	01/28/2027			

# **AWARD ATTACHMENTS**

# DENVER, CITY & COUNTY OF

P23AP02213-03

- 1. Modification 003
- 2. Modification 003 Budget and Scope Details

## Modification/Amendment Number 03 to

# **Grant Agreement P23AP02213**

<u>Between</u>

# THE UNITED STATES DEPARTMENT OF THE INTERIOR NATIONAL PARK SERVICE

**AND** 

# THE CITY AND COUNTY OF DENVER – PARKS & RECREATION DEPARTMENT

# **GENERAL**

The purpose of this modification/amendment is to modify this grant's scope of work, budget, project title, project abstract summary, and primary place of performance.

# **MODIFICATION**

- 1. The approved project budget and scope are modified as shown in the revised addenda. No new federal or matching share is obligated.
- 2. All other terms and conditions remain unchanged.

# Addenda to Grant Agreement

## **Modification 003**

# 1. Addendum to Approved Budget

The approved budget to complete the work under this grant is further defined as follows:

		Federal	Recipient Share	Recipient Share	
Budget Item	Federal Admin	Program	Admin	Program	Total
Personnel					\$ -
Fringe Benefits					\$ -
Travel					\$ -
Supplies					\$ -
Equipment					\$ -
Contractual					\$ -
Construction		\$ 750,000.00		\$ 750,000.00	\$ 1,500,000.00
Other					\$ -
Indirect Costs					\$ -
Total	\$ -	\$ 750,000.00	\$ -	\$ 750,000.00	\$ 1,500,000.00

## 2. Addendum to Article VI - Statement of Work

The Statement of Work is further defined to include:

- 1. Rehabilitation of the Mount Morrison CCC Mess Hall and Kitchen, a contributing resource to the Red Rocks Park and Mount Morrison Civilian Conservation Corps Camp National Historic Landmark (NRIS 15000620) and the Red Rocks Park District (NRIS 90000725), per the Secretary of the Interior's *Standards and Guidelines for Archeology and Historic Preservation*, to include:
  - i. Replacement of the structural system with new concrete foundation
  - ii. Repairs and upgrades to the electrical and plumbing systems
  - iii. Removal of non-historic siding and replacement in kind of original tongue and groove siding
  - iv. Replacement in-kind of historic rolled roofing material
  - v. Restroom upgrades and improvements
  - vi. Improvements to historic flooring system to include sanding and staining
  - vii. Site earthwork
- NPS review and approval of all work undertaken on the resource during the period of performance, including activities funded by non-Federal sources, is required prior to commencement of said work. This include the design, materials, and methods to be utilized.

## 3. Addendum to Article XV - Reports, Outcomes, & Deliverables

The Reports, Outcomes, and Deliverables are further defined to include:

- 1. Draft documents to be submitted digitally and reviewed as related to the Statement of Work:
  - Draft documents including text, layout, etc., for any public information releases concerning this award which refer to the Department of the Interior or any bureau or employee, by name or title (see Department of the Interior Standard Terms and Conditions)
  - ii. Draft press release posted upon receipt of the grant funding (see Requirement for Project Sign & Public Notification)
  - iii. Selected consultant qualifications (prior to signing contract)
  - iv. NEPA Environmental Screening Worksheet (see Requirement for NEPA Compliance) go.nps.gov/HPF-NEPA
  - v. Draft architectural and engineering plans and specifications at 75% when complete to initiate Section 106 and 110 Review and Consultation (See Compliance with Section 106 and Compliance with Section 110)
  - vi. Final architectural and engineering plans and specifications at 100% when complete for NPS/SHPO/THPO approval and final grant records
  - vii. Draft project sign (see Requirement for Project Sign & Public Notification)
  - viii. Draft preservation easement/covenant (see Easement/Covenant Requirement)
- 2. The Final Report must be submitted digitally and include:
  - i. Final SF-425
  - ii. Final project deliverables:
    - 1. Final Report Worksheet
    - 2. Before and after images of the project
    - 3. Copy of the executed covenant or easement
    - 4. Photo of the installed required project sign
    - 5. Publications or products (workshops, handouts, pamphlets, videotapes, etc.) produced using this grant (one digital copy), if applicable