CSBG-21-011 - CSBG13-Denver, City and County 2021-2024

CSBG CTGG1 NLAA 2021*2939

OPTION LETTER #1

SIGNATURE AND COVER PAGE

State Agency Department of Local Affairs	DLG Number L21CSBG13	Option Letter CMS Number 169299	
Grantee City and County of Denver	Previous CMS #(s) 166569		
Project Number and Name CSBG-21-011 - CSBG13-Denver, City and County 2021-2024 DOLA CSBG Program Manager	Grant Amount Initial Award: Option Letter #1 05/25/202 Total Grant Amount:	\$205,158.00 21: \$621,971.00 \$827,129.00	
Alex Vercio, (303) 864-8431, alex.vercio@state.co.us	Total Grant Amount.	φ027,127.00	
DOLA CSBG Program Assistant Alex Diaz, (303) 864-8423, <u>alex.diaz@state.co.us</u>	Prior Grant Agreement Expiration Date September 30, 2024	Current Grant Agreement Expiration Date September 30, 2024	

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: Dioland Williams

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Rick M. Garcia, Executive Director

Date: 5/27/2021 | 1:35 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

Yingtse Cha, Controller Delegate

Effective Date: 6/1/2021 | 4:18 PM MDT

CSBG-21-011 - CSBG13-Denver, City and County 2021-2024

- 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 <u>City and County of Denver</u>, the State hereby exercises its option to increase Grant Funds awarded for this Project in an amount equal to <u>\$621,971</u> from <u>\$205,158</u> to <u>\$827,129</u>. The Total Grant Amount in the Summary of Grant Award Terms and Conditions is hereby changed to <u>\$827,129</u>. The Budget table in **Section 4** of **Exhibit B** is deleted and is replaced with the following:

4.1.1. Project Budget.

Funding Type	Line #	FFY (specify expiration date)	Previous	OL#1	Updated
			Budget Line	Amount	Budget Line
			Amount		Amount
Formulaic 2021	1	Program Year 2021 - FORM - (1/1/2021-9/30/2022) (CS2108)	\$205,158	\$612,777	\$817,935
Formulaic 2020	2	Program Year 2021 - FORM - (1/1/2021-9/30/2021) (CS2009)	\$0	\$9,194	\$9,194
		TOTALS	\$205,158	\$621,971	\$827,129

3) Effective Date. The effective date of this Option Letter is upon approval of the State Controller or <u>May 25, 2021</u>, whichever is later.

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