

COLORADO DIVISION OF CRIMINAL JUSTICE STATEMENT OF GRANT AWARD (SOGA)

FEDERAL PROGRAM INFORMATION

CFDA Number: 16.588

Federal Agency: U.S. Department of Justice, Office on Violence Against Women

Federal Award Name & Number: S.T.O.P. Violence Against Women Act Formula Grants.

2009-WF-AX-0010, 2010-WF-AX-0028

Subgrantee Agency Name:

Denver Police Department

Project Director:

Mr. Scott Snow

Project Director Address:

1331 Cherokee Street, Room 107

Denver, CO 80204

Grant Number:

29-VW-2-41

Project Title:

Domestic Violence Patrol Project

Grant Period:

January 1, 2011 - December 31, 2011

Date Issued:

October 6, 2010

In accordance with provisions of the Colorado Revised Statutes §24-33.5-502, the Division of Criminal Justice hereby awards a grant to the above-named subgrantee. The attached grant application (Exhibit A), including Special Provisions and Certified Assurances, is incorporated herein as a part of this document.

APPROVED BUDGET

Budget Category	Federal	Cash Match	In-Kind Match	Total
Personnel	\$143,569.00	\$20,835.00	\$27,022.00	\$191,426.00
Supplies and Operating	\$0.00	\$0.00	\$0.00	\$0.00
Travel	\$0.00	\$0.00	\$0.00	\$0.00
* Equipment	\$0.00	\$0.00	\$0.00	\$0.00
* Professional Services	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL AWARD AMOUNT	\$143,569.00	\$20,835.00	\$27,022.00	\$191,426.00

^{*} Purchase of equipment requires prior completion and approval of DCJ Form 13.

SPECIAL CONDITIONS:

Subgrantees must maintain current registration in the Central Contractor Registration (CCR) database, http://www.ccr.gov/. Subgrantee must demonstrate that their agency has an active registration in the CCR database. In addition, the subgrantee acknowledges that it must renew this registration annually. Failure to provide documentation or to renew CCR registration may constitute a default and DCJ may initiate Termination for Cause procedures as referenced in Section B, #6(c) of the Special Provisions and Certified Assurances.

- 2) When a single position is funded by more than one funding source, the subgrantee shall inform the Office for Victims Programs if the total combined funding received is more than 100% of the cost of the position, and shall resolve the allocation of funds to the satisfaction of the Division of Criminal Justice.
- 3) This Statement of Grant Award (SOGA) provides one year of funding for this project. Upon compliance with all the programmatic and financial requirements during the first year of approved funding, the sub-grantee will be issued another SOGA for a second year which will be adjusted by any vacancy savings in the first year. Funding is contingent upon the availability of federal funds.

^{*} Professional services require prior completion and approval of DCJ Form 16.



INSTRUCTIONS

- 1. Grant activities must be based on the approved budget shown on page one of this Statement of Grant Award, and the approved detailed budget(s) within the attached application, which supersedes any earlier budget request submitted, and which may be different from the budget originally submitted in your application. The subgrantee must secure prior written approval from DCJ if there is to be a change in any budget category (see DCJ Form 4-A).
- 2. The Financial Officer of the project must be provided a copy of this document in order to adequately prepare the necessary financial reports.
- 3. The Subgrantee Agency affirms that the parties' agreement consists of a two-part document, the Statement of Grant Award (SOGA), and Exhibit A, attached to the SOGA, which contains the Grant Application (including Project Summary, Budget and other Documents), the Certifications, the State Special Provisions, the Grant Requirements, the Federal Certified Assurances, and signatures of persons authorized to sign on behalf of the Subgrantee Agency on each part of the two-part document.
- 4. Review carefully the current applicable Administrative Guide of the Division of Criminal Justice for this grant program, that includes procedures regarding this document, draw-down of grant funds, reporting requirements and requesting grant modifications.
- This grant award shall be effective upon the final approval by the State Controller or designee. No payment shall be made pursuant to the grant prior to State Controller approval.
- 6. This grant award may be voided in whole without further cause if it is not signed by the subgrantee's Authorized Official and returned to the Division of Criminal Justice within 45 days of the date of issuance.
- 7. The signature of the Authorized Official below should be the same as the one on the grant application. The subgrantee must promptly notify the Division of Criminal Justice of any changes in the Authorized Official, Project Director, or Financial Officer, by completing and submitting DCJ Form 4-B. (If changes have already occurred, submit completed DCJ Form 4-B with this document).

ADDITIONAL DCJ REQUIREMENTS

- (1) <u>Commencement within 60 Days.</u> If the Division concludes that the project has not commenced within 60 days of the start date of the grant period, the subgrantee must report the following by letter to the Division of Criminal Justice:
 - a. the steps taken to initiate the project;
 - b. the reasons for delay; and,
 - the expected starting date.
- (2) Operational Within 80 Days. If the Division concludes that the project is not operational within 80 days of the original start date of the grant period, the Division of Criminal Justice may begin termination or reduction in grant award proceedings as described in "Special Provisions & Certified Assurances", Section entitled "Termination or Reduction in Grant Award."
- (3) All subgrants are conditioned on the ability to report to the Division of Criminal Justice all the information contained on the DCJ quarterly narrative and financial reporting forms, which are provided with this SOGA. Technical assistance is available upon request.
- (4) These funds cannot be guaranteed beyond the end date of the grant period on page 1 of this SOGA. Unexpended funds remaining at the end of the grant period must be returned to the Division of Criminal Justice.

RETURN:

<u>ALL SETS</u> of the Statement of Grant Award with <u>ORIGINAL SIGNATURES</u> to: Division of Criminal Justice, Office of Victims Programs, S.T.O.P. VAWA Program, 700 Kipling Street, Suite 1000, Denver, CO 80215. After other required signatures are obtained, the white SOGA copy with approved application will be returned to your Project Director.

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THE PARTIES HERETO HAVE EXECUTED THIS BINDING SUBGRANT AWARD

*Persons signing for Subgrantee hereby swear and affirm that they are authorized to act on Subgrantee's behalf and acknowledge that the State is relying on their representation to that effect.

SUBGRANTEE:	STATE OF COLORADO:		
Denver Police Department Legal Name of Subgrantee Agency	BILL RITTER, JR. GOVERNOR		
*SIGNATURE of Authorized Official Print Name & Title of Authorized Official	By: Jeanne M. Smith, DIRECTOR Colorado Division of Criminal Justice		
Date Signed:	Date Signed:		
	STATE OF COLORADO LEGAL REVIEW: See Contract Routing Waiver #46 (or, if not waived)		
	John W. Suthers, ATTORNEY GENERAL		
	By:Signature – Assistant Attorney General		
	Date Signed:		

ALL CONTRACTS & SUBGRANT AWARDS MUST BE APPROVED BY THE STATE CONTROLLER

CRS 24-30-202 requires that the State Controller approve all state contracts. This subgrant award is not valid until signed and dated below by the State Controller or delegate. If performance begins prior to the date below, the State of Colorado may not be obligated to pay for the goods and/or services provided.

STATE CONTROLLER:

David J. McDermott, CPA

BY	_		
DATE		 	