

**OPTION LETTER #2**

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|---|---|
| State Agency:<br><b>Colorado Department Of Public Health and Environment<br/>4300 Cherry Creek Drive South<br/>Denver, Colorado 80246</b> | Original Contract Number:<br><b>2022*0222</b>                       |
| Contractor:<br>City and County of Denver<br>Denver Department of Public Health and Environment<br>200 W. 14th Avenue<br>Denver, CO 80204  | Option Letter Contract Number:<br><b>2022*0222 Option Letter #2</b> |
| Contract Performance Beginning Date:<br>July 1, 2021  | Current Contract Expiration Date:<br>June 30, 2024                  |
| <b>CONTRACT MAXIMUM AMOUNT TABLE</b>  |   |

| Document Type                                     | Contract Number               | Federal Funding Amount | State Funding Amount | Other Funding Amount | Term (dates)      | Total        |
|---|-------------------------------|------------------------|----------------------|----------------------|-------------------|--------------|
| Original Contract                                 | 2022*0222                     | \$0.00                 | \$194,574.05         | \$0.00               | 07/01/21-06/30/22 | \$194,574.05 |
| Amendment #1                                      | 2022*0222<br>Amendment #1     | \$0.00                 | \$181,056.69         | \$0.00               | 07/01/22-06/30/23 | \$181,056.69 |
| Option Letter #1                                  | 2022*0222<br>Option Letter #2 | \$0.00                 | -\$6,376.75          | \$0.00               | 06/20/22-06/30/22 | -\$6,376.75  |
| Amendment #2                                      | 2022*0222<br>Amendment #2     | \$0.00                 | \$180,586.56         | \$0.00               | 07/01/23-06/30/24 | \$180,586.56 |
| Option Letter #2                                  | 2022*0222<br>Option Letter #2 | \$0.00                 | -\$9,965.66          | \$0.00               | 06/09/23-06/30/23 | -\$9,965.66  |
| <b>Current Contract Maximum Cumulative Amount</b> |                               |                        |                      |                      |                   | \$539,874.89 |

**1) OPTIONS**

A. Option to change quantity of services under the Contract

**2) REQUIRED PROVISIONS:**

A. In accordance with Section(s) Section 5 of Exhibit A - Additional Provisions of the Original Contract referenced above, the State hereby exercises its option to **decrease** the quantity of CFC Activities and Asbestos Activities at the rates stated in the Original Contract as amended.



**Exhibit C, Budget**, is deleted and replaced in its entirety with **Exhibit C, Budget**, attached to this Option Letter, for the following reason: **reduction of unused hours**.

B. The Contract Maximum Amount table is deleted and replaced with the Current Contract Maximum Amount table shown above.

**3) OPTION EFFECTIVE DATE:**

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

**SIGNATURE PAGE**

|  |   |
|--|---|
| <p align="center"><b>STATE OF COLORADO</b><br/> <b>Jared S. Polis, Governor</b><br/> Colorado Department of Public Health and Environment<br/> Jill Hunsaker Ryan, MPH, Executive Director</p> <p>DocuSigned by:<br/> <br/> <small>2EDF870A1A7D4FC...</small></p> <p align="right">By: Signature</p> <p>Lisa McGovern</p> <hr/> <p align="center">Name of Executive Director Delegate</p> <p>Procurement &amp; Contracts Section Director</p> <hr/> <p align="center">Title of Executive Director Delegate</p> <p align="right">2023-07-21</p> <p>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 align="center"><b>STATE CONTROLLER</b><br/> <b>Robert Jaros, CPA, MBA, JD</b></p> <p>DocuSigned by:<br/> <br/> <small>8CA04B14546748A...</small></p> <p align="right">By: Signature</p> <p>Jannette Scarpino</p> <hr/> <p align="center">Name of State Controller Delegate</p> <p>Chief Financial Officer</p> <hr/> <p align="center">Title of State Controller Delegate</p> <p align="right">2023-07-26</p> <p>Option Effective Date: _____</p> |
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-- Signature Page End --

**FY23 BUDGET**

County: **Denver**

Rate **\$55.83**

| Activity/Task                    | Budgeted By | Number of Tasks/Samples | Hours per Task | Total Hours   | Hourly Rate | Amount Reduction   | Amended Contract Total |
|----------------------------------|-------------|-------------------------|----------------|---------------|-------------|--------------------|------------------------|
| Syn Minor Source Inspections     | Tasks       | 13                      | 10             |               | \$55.83     |                    | \$7,257.90             |
| Minor Source Inspections         | Tasks       | 45                      | 7              |               | \$55.83     |                    | \$17,586.45            |
| Complaint Investigation          | Tasks       | 271                     | 4              |               | \$55.83     |                    | \$60,519.72            |
| Open Burning Permits             | Tasks       | 10                      | 2              |               | \$55.83     |                    | \$1,116.60             |
| Professional Training Activities | Tasks       | 18                      | 8              |               | \$55.83     |                    | \$8,039.52             |
| Asbestos Activities              | Hours       |                         |                | 1300          | \$55.83     | -\$5,583.00        | \$66,996.00            |
| CFC Activities                   | Hours       |                         |                | 171.5         | \$55.83     | -\$4,382.66        | \$9,574.85             |
| <b>Total</b>                     |             | <b>357</b>              | <b>31</b>      | <b>1471.5</b> |             | <b>-\$9,965.66</b> | <b>\$171,091.04</b>    |

FY24 BUDGET

County: **Denver**

Rate

\$55.84

| Activity/Task                    | Budgeted By | Number of Tasks/Samples | Hours per Task | Total Hours | Hourly Rate | Total               |
|----------------------------------|-------------|-------------------------|----------------|-------------|-------------|---------------------|
| Syn Minor Source Inspections     | Tasks       | 13                      | 12             |             | \$55.84     | \$8,711.04          |
| Minor Source Inspections         | Tasks       | 35                      | 8              |             | \$55.84     | \$15,635.20         |
| Complaint Investigation          | Tasks       | 271                     | 4              |             | \$55.84     | \$60,530.56         |
| Open Burning Permits             | Tasks       | 10                      | 2              |             | \$55.84     | \$1,116.80          |
| Professional Training Activities | Tasks       | 18                      | 8              |             | \$55.84     | \$8,040.96          |
| Asbestos Activities              | Hours       |                         |                | 1300        | \$55.84     | \$72,592.00         |
| CFC Activities                   | Hours       |                         |                | 250         | \$55.84     | \$13,960.00         |
| <b>Total</b>                     |             | <b>347</b>              | <b>34</b>      | <b>1550</b> |             | <b>\$180,586.56</b> |

**Contract Control Number:**  
**Contractor Name:**

ESEQD-202369509-03 / ENVHL-202158690-03  
Colorado Department of Public Health and Environment

IN WITNESS WHEREOF, the parties have set their hands and affixed their seals at  
Denver, Colorado as of:

**SEAL**

**CITY AND COUNTY OF DENVER:**

**ATTEST:**

By:

\_\_\_\_\_

\_\_\_\_\_

**APPROVED AS TO FORM:**

**REGISTERED AND COUNTERSIGNED:**

Attorney for the City and County of Denver

By:

By:

\_\_\_\_\_

\_\_\_\_\_

By:

\_\_\_\_\_

**Contract Control Number:**  
**Contractor Name:**

ESEQD-202369509-03 / ENVHL-202158690-03  
Colorado Department of Public Health and Environment

By: *The State has provided their own signature page*