

DCFA-18-017 - Denver Court Appointed Counsel

DCFA
CTGG1 NLAA 2019*3262


OPTION LETTER #2**SIGNATURE AND COVER PAGE**

State Agency Department of Local Affairs	DLG Number F19DCFA18017	Option Letter CMS Number 169235
Grantee CITY AND COUNTY OF DENVER	Previous CMS #(s) 128331, 162641	
Project Number and Name DCFA-18-017 - Denver Court Appointed Counsel	Grant Amount Initial Award: \$243,909.00 Option Letter #1 07/20/2020: \$250,000.00 Option Letter #2 05/07/2021: \$250,000.00 Total Grant Amount: \$743,909.00	
DOLA Program Manager Shawn Marandi, (303) 864-8479 Shawn.marandi@state.co.us	Prior Grant Agreement Expiration Date 09/01/2023	Current Grant Agreement Expiration Date 09/01/2023

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:  _____
0920A67707B9482...
Rick M. Garcia, Executive Director

Date: 5/20/2021 | 9:04 AM 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

By:  _____
DFA94368247F476...
Yingtse Cha, Controller Delegate

Effective Date: 5/21/2021 | 1:13 PM MDT

DCFA-18-017 - Denver Court Appointed Counsel

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 Grant Award Amount within the current term (*use this option for an Increase or Decrease in Grant Funds, including Supplemental funding awards*)
- c. Budget Line Adjustment(s) – reallocation of awarded Grant Funds to Budget Line(s) (*use this Option to redistribute existing Grant Funds between budget lines*)

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)(i)** of the original Grant Award Letter between the State of Colorado, acting by and through the Colorado Department of Local Affairs, and the **City and County of Denver**, the State hereby exercises its option to increase Grant Funds awarded for this Project in an amount equal to **\$250,000.00**, from **\$493,909.00** to **\$743,909.00**. The Grant Award Amount shown on the Summary of Grant Award Terms and Conditions page of this Grant Award Letter is hereby changed to **\$743,909.00**. The Budget table in **Section 6.2** and the Payment Schedule in **Section 7.1**, both of **Exhibit B**, are deleted and replaced with the following:

Budget Line(s)		Total Project Cost	Grant Funds	Other Funds	Other Funds Source
Line #	Cost Category				
1	Personnel Services Cost: (Expires 6/30/2020)	\$243,909	\$243,909	\$0	Grantee
2	Personnel Services Costs – OL#1 Supplemental Funds (Expires 6/30/2021)	\$250,000	\$250,000	\$0	Grantee
3	Personnel Services Costs – (Expires 6/30/2022) OL#2	\$250,000	\$250,000	\$0	Grantee
Total		\$743,909	\$743,909	\$ 0	

Payment	Amount	
Payment(s)	\$743,909	Paid upon receipt of actual expense documentation and written Pay Requests from the Grantee for reimbursement of eligible approved expenses.
Total	\$743,909	

c. Reserved for use with Option 1(c).**3) Effective Date.** The effective date of this Option Letter is upon approval of the State Controller or **May 7, 2021**, whichever is later.

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