

Grantee: Denver Department of Transportation & Infrastructure
 Project: East Colfax Safer Streets Collaborative (ECSSC)

DCJ Grant #: 2023-SS-24-32

GRANT AWARD LETTER
(Intergovernmental Grant Agreement)
SUMMARY OF GRANT AWARD TERMS AND CONDITIONS

State Agency Department of Public Safety, Division of Criminal Justice	DCJ Grant Number 2023-SS-24-32
Grantee City and County of Denver	Federal Unique Entity Identifier (UEI) UL1UW5G53QL3
Grant Issuance Date (Start Date) The later of July 1, 2024 or the date the State Controller or an authorized delegate signs this Grant Letter	Grant Expiration Date (End Date) June 30, 2026
Grant Amount State Fiscal Years 2024-26: \$869,384.00 Total for all State Fiscal Years: \$869,384.00	Grant Authority (State Authority) The Division of Criminal Justice is authorized to disburse these funds by Colorado Revised Statute 24-33.503 and 507. C.R.S.24-33.5-117. Crime prevention through safer streets grant program.
Grant Description This project is to fund CPTED certifications, pedestrian scale lights, addition of lighting, and to employ a program administrator position to oversee the project. The City and County of Denver plans on creating a safer community and streets via the implementation of CPTED knowledge and apply it to the community on East Colfax.	
Grant Purpose To award grant funding to eligible recipients for the evaluation of and design of safer streets and neighborhood models that discourage crime, revitalize community image, and establish place-specific crime prevention strategies that account for geographic, cultural, economic, and social characteristics of the target areas.	
Exhibits and Order of Precedence The following Exhibits and attachments are included with this Grant: <ol style="list-style-type: none"> 1. Exhibit A1, Sample Option Letter. 2. Exhibit A2, Sample Grant Funding Change Letter 3. Exhibit B, Grant Requirements. 4. Exhibit C, Special Conditions. 5. Exhibit D, Statement of Work. 6. Exhibit E, Budget. In the event of a conflict or inconsistency between this Grant and any Exhibit or attachment, such conflict or inconsistency shall be resolved by reference to the documents in the following order of priority: <ol style="list-style-type: none"> 1. Exhibit C, Special Conditions. 2. The provisions of the other sections of the main body of this Agreement. 3. Exhibit B, Grant Requirements. 4. Exhibit D, Statement of Work. 5. Exhibit E, Budget. 	

Grantee: Denver Department of Transportation & Infrastructure
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SIGNATURE PAGE

THE SIGNATORIES LISTED BELOW AUTHORIZE THIS GRANT

STATE OF COLORADO

Jared S. Polis, Governor
Department of Public Safety
Stan Hilkey, Executive Director

DocuSigned by:

Matthew M. Lunn, PhD

8C8341EEA6124C4...

By: Matthew M. Lunn, PhD, Director, Division of Criminal Justice

06/26/2024 | 1:08:40 PM PDT

Date: _____

In accordance with §24-30-202, C.R.S., this Agreement is not valid until signed and dated below by the State Controller or an authorized delegate.

STATE CONTROLLER

Robert Jaros, CPA, MBA, JD

DocuSigned by:

Lyndsay Clelland

363D680603F0405...

By: Lyndsay J. Clelland, Contract and Grant Coordinator, Division of Criminal Justice

06/26/2024 | 2:09:31 PM MDT

Effective Date: _____

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1. GRANT

As of the Grant Issuance Date, the State Agency shown on the first page of this Grant Award Letter (the “State”) hereby obligates and awards to Grantee shown on the first page of this Grant Award Letter (the “Grantee”) an award of Grant Funds in the amounts shown on the first page of this Grant Award Letter. By accepting the Grant Funds provided under this Grant Award Letter, Grantee agrees to comply with the terms and conditions of this Grant Award Letter and requirements and provisions of all Exhibits to this Grant Award Letter.

2. TERM**A. Initial Grant Term and Extension**

The Parties’ respective performances under this Grant Award Letter shall commence on the Grant Issuance Date and shall terminate on the Grant Expiration Date unless sooner terminated or further extended in accordance with the terms of this Grant Award Letter. Upon request of Grantee, the State may, in its sole discretion, extend the term of this Grant Award Letter in accordance with **§16.D**.

B. Early Termination in the Public Interest

The State is entering into this Grant Award Letter to serve the public interest of the State of Colorado as determined by its Governor, General Assembly, or Courts. If this Grant Award Letter ceases to further the public interest of the State or if State or other funds used for this Grant Award Letter are not appropriated, or otherwise become unavailable to fund this Grant Award Letter, the State, in its discretion, may terminate this Grant Award Letter in whole or

in part by providing written notice to Grantee that includes, to the extent practicable, the public interest justification for the termination. If the State terminates this Grant Award Letter in the public interest, the State shall pay Grantee an amount equal to the total reimbursement payable under this Grant Award Letter that corresponds to the Work satisfactorily completed, as determined by the State, less payments previously made. This subsection shall not apply to a termination of this Grant Award Letter by the State for breach by Grantee.

3. DEFINITIONS

The following terms shall be construed and interpreted as follows:

- A. “**Budget**” means the budget for the Work described in **Exhibit E, Budget**.
- B. “**Business Day**” means any day in which the State is open and conducting business, but shall not include Saturday, Sunday or any day on which the State observes one of the holidays listed in §24-11-101(1), C.R.S.
- C. “**CJI**” means criminal justice information collected by criminal justice agencies needed for the performance of their authorized functions, including, without limitation, all information defined as criminal justice information by the U.S. Department of Justice, Federal Bureau of Investigation, Criminal Justice Information Services Security Policy, as amended and all Criminal Justice Records as defined under §24-72-302, C.R.S.
- D. “**CORA**” means the Colorado Open Records Act, §§24-72-200.1, *et seq.*, C.R.S.
- E. “**Grant Award Letter**” means this letter which offers Grant Funds to Grantee, including all attached Exhibits, all documents incorporated by reference, all referenced statutes, rules and cited authorities, and any future updates thereto.
- F. “**Grant Funds**” means the funds that have been appropriated, designated, encumbered, or otherwise made available for payment by the State under this Grant Award Letter.
- G. “**Grant Expiration Date**” means the Grant Expiration Date shown on the first page of this Grant Award Letter.
- H. “**Grant Issuance Date**” means the Grant Issuance Date shown on the first page of this Grant Award Letter.
- I. “**Exhibits**” exhibits and attachments included with this Grant as shown on the first page of this Grant
- J. “**Extension Term**” means the period of time by which the Grant Expiration Date is extended by the State through delivery of an updated Grant Award Letter
- K. “**Goods**” means any movable material acquired, produced, or delivered by Grantee as set forth in this Grant Award Letter and shall include any movable material acquired, produced, or delivered by Grantee in connection with the Services.
- L. “**Incident**” means any accidental or deliberate event that results in or constitutes an imminent threat of the unauthorized access or disclosure of State Confidential Information or of the unauthorized modification, disruption, or destruction of any State Records.
- M. “**Initial Term**” means the time period between the Grant Issuance Date and the Grant Expiration Date.
- N. “**Party**” means the State or Grantee, and “**Parties**” means both the State and Grantee.

- O. “**PCI**” means payment card information including any data related to credit card holders’ names, credit card numbers, or the other credit card information as may be protected by state or federal law.
- P. “**PII**” means personally identifiable information including, without limitation, any information maintained by the State about an individual that can be used to distinguish or trace an individual’s identity, such as name, social security number, date and place of birth, mother’s maiden name, or biometric records; and any other information that is linked or linkable to an individual, such as medical, educational, financial, and employment information. PII includes, but is not limited to, all information defined as personally identifiable information in §§24-72-501 and 24-73-101, C.R.S.
- Q. “**PHI**” means any protected health information, including, without limitation any information whether oral or recorded in any form or medium: **(i)** that relates to the past, present or future physical or mental condition of an individual; the provision of health care to an individual; or the past, present or future payment for the provision of health care to an individual; and **(ii)** that identifies the individual or with respect to which there is a reasonable basis to believe the information can be used to identify the individual. PHI includes, but is not limited to, any information defined as Individually Identifiable Health Information by the federal Health Insurance Portability and Accountability Act.
- R. “**Services**” means the services to be performed by Grantee as set forth in this Grant Award Letter, and shall include any services to be rendered by Grantee in connection with the Goods.
- S. “**State Confidential Information**” means any and all State Records not subject to disclosure under CORA. State Confidential Information shall include, but is not limited to, PII, PHI, PCI, Tax Information, CJI, and State personnel records not subject to disclosure under CORA. State Confidential Information shall not include information or data concerning individuals that is not deemed confidential but nevertheless belongs to the State, which has been communicated, furnished, or disclosed by the State to Contractor which (i) is subject to disclosure pursuant to CORA; (ii) is already known to Contractor without restrictions at the time of its disclosure to Contractor; (iii) is or subsequently becomes publicly available without breach of any obligation owed by Contractor to the State; (iv) is disclosed to Contractor, without confidentiality obligations, by a third party who has the right to disclose such information; or (v) was independently developed without reliance on any State Confidential Information.
- T. “**State Fiscal Rules**” means the fiscal rules promulgated by the Colorado State Controller pursuant to §24-30-202(13)(a), C.R.S.
- U. “**State Fiscal Year**” means a 12 month period beginning on July 1 of each calendar year and ending on June 30 of the following calendar year. If a single calendar year follows the term, then it means the State Fiscal Year ending in that calendar year.
- V. “**State Records**” means any and all State data, information, and records, regardless of physical form, including, but not limited to, information subject to disclosure under CORA.
- W. “**Subcontractor**” means third-parties, if any, engaged by Grantee to aid in performance of the Work. This establishes a **procurement** relationship. The subcontractor provides goods or services for the benefit of the purchaser.

- X. “**Subgrantee**” means third-parties, if any, engaged by Grantee to aid in performance of the Work. This establishes a **grant** relationship. The beneficiary, not the purchaser, receives benefit from the work. There may be multiple tiers of subgrantees that do not include procurement transactions.
- Y. “**Work**” means the delivery of the Goods and performance of the Services described in this Grant Award Letter.
- Z. “**Work Product**” means the tangible and intangible results of the Work, whether finished or unfinished, including drafts. Work Product includes, but is not limited to, documents, text, software (including source code), research, reports, proposals, specifications, plans, notes, studies, data, images, photographs, negatives, pictures, drawings, designs, models, surveys, maps, materials, ideas, concepts, know-how, and any other results of the Work. “Work Product” does not include any material that was developed prior to the Grant Issuance Date that is used, without modification, in the performance of the Work.

Any other term used in this Grant Award Letter that is defined in an Exhibit shall be construed and interpreted as defined in that Exhibit.

4. STATEMENT OF WORK

Grantee shall complete the Work as described in this Grant Award Letter and in accordance with the provisions of **Exhibit E, Budget**. The State shall have no liability to compensate or reimburse Grantee for the delivery of any goods or the performance of any services that are not specifically set forth in this Grant Award Letter.

5. PAYMENTS TO GRANTEE

A. Maximum Amount

Payments to Grantee are limited to the unpaid, obligated balance of the Grant Funds. The State shall not pay Grantee any amount under this Grant that exceeds the Grant Amount for each State Fiscal Year shown on the first page of this Grant Award Letter. Financial obligations of the State payable after the current State Fiscal Year are contingent upon funds for that purpose being appropriated, budgeted, and otherwise made available. The State shall not be liable to pay or reimburse Grantee for any Work performed or expense incurred before the Grant Issuance Date or after the Grant Expiration Date.

B. Reimbursement of Grantee Costs

The State shall reimburse Grantee’s allowable costs, not exceeding the maximum total amount described in this Grant Award Letter for all allowable costs described in this Grant Award Letter and shown in the Budget, except that Grantee may adjust the amounts between each line item of the Budget without formal modification to this Agreement as long as the Grantee provides notice to and receives approval from the State of the change, the change does not modify the total maximum amount of this Grant Award Letter or the maximum amount for any state fiscal year, and the change does not modify any requirements of the Work. The State shall only reimburse allowable costs if those costs are: **(i)** reasonable and necessary to accomplish the Work and for the Goods and Services provided; and **(ii)** equal to the actual net cost to Grantee (i.e. the price paid minus any items of value received by Grantee that reduce the cost actually incurred).

C. Close-Out

Grantee shall close out this Grant within 45 days after the Grant Expiration Date. To complete close out, Grantee shall submit to the State all deliverables (including documentation) as defined in this Grant Award Letter and Grantee's final reimbursement request or invoice. The State will withhold allowable costs until all final documentation has been submitted and accepted by the State as substantially complete.

6. REPORTING - NOTIFICATION

A. Performance and Final Status

Grantee shall submit all financial, performance and other reports to the State no later than the end of the close out described in §5.C, containing an evaluation and review of Grantee's performance and the final status of Grantee's obligations hereunder.

B. Violations Reporting

Grantee shall disclose, in a timely manner, in writing to the State, all violations of federal or State criminal law involving fraud, bribery, or gratuity violations potentially affecting this Award. The State may impose any penalties for noncompliance allowed under 2 CFR Part 180 and 31 U.S.C. 3321, which may include, without limitation, suspension or debarment.

7. GRANTEE RECORDS

A. Maintenance and Inspection

Grantee shall make, keep, and maintain, all records, documents, communications, notes and other written materials, electronic media files, and communications, pertaining in any manner to this Grant for a period of three years following the completion of the close out of this Grant. Grantee shall permit the State to audit, inspect, examine, excerpt, copy and transcribe all such records during normal business hours at Grantee's office or place of business, unless the State determines that an audit or inspection is required without notice at a different time to protect the interests of the State.

B. Monitoring

The State will monitor Grantee's performance of its obligations under this Grant Award Letter using procedures as determined by the State. Grantee shall allow the State to perform all monitoring based on the State's risk analysis of Grantee. The State shall have the right, in its sole discretion, to change its monitoring procedures and requirements at any time during the term of this Agreement. The State shall monitor Grantee's performance in a manner that does not unduly interfere with Grantee's performance of the Work. If Grantee enters into a subcontract or subgrant then Grantee shall contain provisions permitting both Grantee and the State to perform all monitoring of that subcontractor or subgrantee.

C. Final Audit Report

Grantee shall promptly submit to the State a copy of any final audit report of an audit performed on Grantee's records that relates to or affects this Grant or the Work, whether the audit is conducted by Grantee or a third party. Additionally, if Grantee is required to perform a single audit under 2 CFR 200.501, *et seq.*, then Grantee shall submit a copy of the results of that audit to the State within the same timelines as the submission to the federal government.

8. CONFIDENTIAL INFORMATION-STATE RECORDS

A. Confidentiality

Grantee shall hold and maintain, and cause all Subgrantees and Subcontractors to hold and maintain, any and all State Records that the State provides or makes available to Grantee for the sole and exclusive benefit of the State, unless those State Records are otherwise publically available at the time of disclosure or are subject to disclosure by Grantee under CORA. Grantee shall not, without prior written approval of the State, use for Grantee's own benefit, publish, copy, or otherwise disclose to any third party, or permit the use by any third party for its benefit or to the detriment of the State, any State Records, except as otherwise stated in this Grant Award Letter. Grantee shall provide for the security of all State Confidential Information in accordance with all policies promulgated by the Colorado Office of Information Security and all applicable laws, rules, policies, publications, and guidelines. If Grantee or any of its Subgrantees or Subcontractors will or may receive the following types of data, Grantee or its Subgrantees or Subcontractors shall provide for the security of such data according to the following: **(i)** the most recently promulgated IRS Publication 1075 for all Tax Information and in accordance with the Safeguarding Requirements for Federal Tax Information attached to this Grant as an Exhibit, if applicable, **(ii)** the most recently updated PCI Data Security Standard from the PCI Security Standards Council for all PCI, **(iii)** the most recently issued version of the U.S. Department of Justice, Federal Bureau of Investigation, Criminal Justice Information Services Security Policy for all CJI, and **(iv)** the federal Health Insurance Portability and Accountability Act for all PHI and the HIPAA Business Associate Agreement attached to this Grant, if applicable. Grantee shall immediately forward any request or demand for State Records to the State's principal representative.

B. Other Entity Access and Nondisclosure Agreements

Grantee may provide State Records to its agents, employees, assigns, Subgrantees and Subcontractors as necessary to perform the Work, but shall restrict access to State Confidential Information to those agents, employees, assigns, Subgrantees and Subcontractors who require access to perform their obligations under this Grant Award Letter. Grantee shall ensure all such agents, employees, assigns, Subgrantees and Subcontractors sign nondisclosure agreements with provisions at least as protective as those in this Grant, and that the nondisclosure agreements are in force at all times the agent, employee, assign, Subgrantees or Subcontractor has access to any State Confidential Information. Grantee shall provide copies of those signed nondisclosure restrictions to the State upon request.

C. Use, Security, and Retention

Grantee shall use, hold and maintain State Confidential Information in compliance with any and all applicable laws and regulations in facilities located within the United States, and shall maintain a secure environment that ensures confidentiality of all State Confidential Information wherever located. Grantee shall provide the State with access, subject to Grantee's reasonable security requirements, for purposes of inspecting and monitoring access and use of State Confidential Information and evaluating security control effectiveness. Upon the expiration or termination of this Grant, Grantee shall return State Records provided to Grantee or destroy such State Records and certify to the State that it has done so, as directed by the State. If Grantee is prevented by law or regulation from returning or destroying State

Confidential Information, Grantee warrants it will guarantee the confidentiality of, and cease to use, such State Confidential Information.

D. Incident Notice and Remediation

If Grantee becomes aware of any Incident, it shall notify the State immediately and cooperate with the State regarding recovery, remediation, and the necessity to involve law enforcement, as determined by the State. After an Incident, Grantee shall take steps to reduce the risk of incurring a similar type of Incident in the future as directed by the State, which may include, but is not limited to, developing and implementing a remediation plan that is approved by the State at no additional cost to the State.

E. Safeguarding PII

If Grantee or any of its Subgrantees or Subcontractors will or may receive PII under this Agreement, Grantee shall provide for the security of such PII, in a manner and form acceptable to the State, including, without limitation, State non-disclosure requirements, use of appropriate technology, security practices, computer access security, data access security, data storage encryption, data transmission encryption, security inspections, and audits. Grantee shall be a "Third-Party Service Provider" as defined in §24-73-103(1)(i), C.R.S. and shall maintain security procedures and practices consistent with §§24-73-101 *et seq.*, C.R.S.

9. CONFLICTS OF INTEREST

Grantee shall not engage in any business or activities, or maintain any relationships that conflict in any way with the full performance of the obligations of Grantee under this Grant. Grantee acknowledges that, with respect to this Grant, even the appearance of a conflict of interest shall be harmful to the State's interests and absent the State's prior written approval, Grantee shall refrain from any practices, activities or relationships that reasonably appear to be in conflict with the full performance of Grantee's obligations under this Grant. If a conflict or the appearance of a conflict arises, or if Grantee is uncertain whether a conflict or the appearance of a conflict has arisen, Grantee shall submit to the State a disclosure statement setting forth the relevant details for the State's consideration.

10. INSURANCE

Grantee shall maintain at all times during the term of this Grant such liability insurance, by commercial policy or self-insurance, as is necessary to meet its liabilities under the Colorado Governmental Immunity Act, §24-10-101, *et seq.*, C.R.S. (the "GIA"). Grantee shall ensure that any Subgrantees and Subcontractors maintain all insurance customary for the completion of the Work done by that Subgrantee or Subcontractor and as required by the State or the GIA.

11. REMEDIES

In addition to any remedies available under any exhibit to this Grant Award Letter, if Grantee fails to comply with any term or condition of this Grant, the State may terminate some or all of this Grant and require Grantee to repay any or all Grant funds to the State in the State's sole discretion. The State may also terminate this Grant Award Letter at any time if the State has determined, in its sole discretion, that Grantee has ceased performing the Work without intent to resume performance, prior to the completion of the Work.

12. DISPUTE RESOLUTION

Except as herein specifically provided otherwise disputes concerning the performance of this Grant that cannot be resolved by the designated Party representatives shall be referred in writing to a senior departmental management staff member designated by the State and a senior manager or official designated by Grantee for resolution.

13. NOTICES AND REPRESENTATIVES

Each Party shall identify an individual to be the principal representative of the designating Party and shall provide this information to the other Party. All notices required or permitted to be given under this Grant Award Letter shall be in writing, and shall be delivered either in hard copy or by email to the representative of the other Party. Either Party may change its principal representative or principal representative contact information by notice submitted in accordance with this §13.

14. RIGHTS IN WORK PRODUCT AND OTHER INFORMATION

Grantee hereby grants to the State a perpetual, irrevocable, non-exclusive, royalty free license, with the right to sublicense, to make, use, reproduce, distribute, perform, display, create derivatives of and otherwise exploit all intellectual property created by Grantee or any Subcontractors or Subgrantees and paid for with Grant Funds provided by the State pursuant to this Grant.

15. GOVERNMENTAL IMMUNITY

Liability for claims for injuries to persons or property arising from the negligence of the Parties, their departments, boards, commissions committees, bureaus, offices, employees and officials shall be controlled and limited by the provisions of the Colorado Governmental Immunity Act, §24-10-101, et seq., C.R.S.; the Federal Tort Claims Act, 28 U.S.C. Pt. VI, Ch. 171 and 28 U.S.C. 1346(b), and the State's risk management statutes, §§24-30-1501, et seq. C.R.S. No term or condition of this Contract shall be construed or interpreted as a waiver, express or implied, of any of the immunities, rights, benefits, protections, or other provisions, contained in these statutes.

16. GENERAL PROVISIONS

A. Assignment

Grantee's rights and obligations under this Grant are personal and may not be transferred or assigned without the prior, written consent of the State. Any attempt at assignment or transfer without such consent shall be void. Any assignment or transfer of Grantee's rights and obligations approved by the State shall be subject to the provisions of this Grant Award Letter.

B. Captions and References

The captions and headings in this Grant Award Letter are for convenience of reference only, and shall not be used to interpret, define, or limit its provisions. All references in this Grant Award Letter to sections (whether spelled out or using the § symbol), subsections, exhibits or other attachments, are references to sections, subsections, exhibits or other attachments contained herein or incorporated as a part hereof, unless otherwise noted.

C. Entire Understanding

This Grant Award Letter represents the complete integration of all understandings between the Parties related to the Work, and all prior representations and understandings related to the Work, oral or written, are merged into this Grant Award Letter.

D. Modification

The State may modify the terms and conditions of this Grant by issuance a formal amendment to this Agreement, properly executed and approved in accordance with applicable Colorado State law and State Fiscal Rules. Modifications permitted under this Agreement, other than Agreement amendments, shall conform to the policies issued by the Colorado State Controller.

E. Statutes, Regulations, Fiscal Rules, and Other Authority

Any reference in this Grant Award Letter to a statute, regulation, State Fiscal Rule, fiscal policy or other authority shall be interpreted to refer to such authority then current, as may have been changed or amended since the Grant Issuance Date. Grantee shall strictly comply with all applicable Federal and State laws, rules, and regulations in effect or hereafter established, including, without limitation, laws applicable to discrimination and unfair employment practices.

F. Digital Signatures

If any signatory signs this agreement using a digital signature in accordance with the Colorado State Controller Contract, Grant and Purchase Order Policies regarding the use of digital signatures issued under the State Fiscal Rules, then any agreement or consent to use digital signatures within the electronic system through which that signatory signed shall be incorporated into this Contract by reference.

G. Severability

The invalidity or unenforceability of any provision of this Grant Award Letter shall not affect the validity or enforceability of any other provision of this Grant Award Letter, which shall remain in full force and effect, provided that the Parties can continue to perform their obligations under the Grant in accordance with the intent of the Grant.

H. Survival of Certain Grant Award Letter Terms

Any provision of this Grant Award Letter that imposes an obligation on a Party after termination or expiration of the Grant shall survive the termination or expiration of the Grant and shall be enforceable by the other Party.

I. Third Party Beneficiaries

Except for the Parties' respective successors and assigns described above, this Grant Award Letter does not and is not intended to confer any rights or remedies upon any person or entity other than the Parties. Any services or benefits which third parties receive as a result of this Grant are incidental to the Grant, and do not create any rights for such third parties.

J. Waiver

A Party's failure or delay in exercising any right, power, or privilege under this Grant Award Letter, whether explicit or by lack of enforcement, shall not operate as a waiver, nor shall any single or partial exercise of any right, power, or privilege preclude any other or further exercise of such right, power, or privilege.

K. Accessibility

Grantee shall comply with and adhere to Section 508 of the U.S. Rehabilitation Act of 1973, as amended, and §§24-85-101, *et seq.*, C.R.S. Grantee shall comply with all State of

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Colorado technology standards related to technology accessibility and with Level AA of the most current version of the Web Content Accessibility Guidelines (WCAG), incorporated in the State of Colorado technology standards and available at <https://www.w3.org/TR/WCAG21/>.

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EXHIBIT A1, SAMPLE OPTION LETTER

State Agency Insert Department's or IHE's Full Legal Name	Option Letter Number Insert the Option Number (e.g. "1" for the first option)
Grantee Insert Grantee's Full Legal Name, including "Inc.", "LLC", etc...	Original Agreement Number Insert CMS number or Other Agreement Number of the Original Contract
Current Agreement Maximum Amount Initial Term State Fiscal Year 20xx \$0.00	Option Agreement Number Insert CMS number or Other Agreement Number of this Option
Extension Terms State Fiscal Year 20xx \$0.00 State Fiscal Year 20xx \$0.00 State Fiscal Year 20xx \$0.00 State Fiscal Year 20xx \$0.00	Agreement Performance Beginning Date Month Day, Year
Total for All State Fiscal Years \$0.00	Current Agreement Expiration Date Month Day, Year

1. **OPTIONS:**

- A. Option to extend for an Extension Term
- B. Option to change the quantity of Goods under the Agreement
- C. Option to change the quantity of Services under the Agreement
- D. Option to modify Agreement rates
- E. Option to initiate next phase of the Agreement

2. **REQUIRED PROVISIONS:**

- A. **For use with Option 1(A):** In accordance with Section(s) Number of the Original Agreement referenced above, the State hereby exercises its option for an additional term, beginning Insert start date and ending on the current Agreement expiration date shown above, at the rates stated in the Original Agreement, as amended.
- B. **For use with Options 1(B and C):** In accordance with Section(s) Number of the Original Agreement referenced above, the State hereby exercises its option to Increase/Decrease the quantity of the Goods/Services or both at the rates stated in the Original Agreement, as amended.
- C. **For use with Option 1(D):** In accordance with Section(s) Number of the Original Agreement referenced above, the State hereby exercises its option to modify the Agreement rates specified in Exhibit/Section Number/Letter. The Agreement rates attached to this Option Letter replace the rates in the Original Agreement as of the Option Effective Date of this Option Letter.
- D. **For use with Option 1(E):** In accordance with Section(s) Number of the Original Agreement referenced above, the State hereby exercises its option to initiate Phase indicate which Phase: 2, 3, 4, etc, which shall begin on Insert start date and end on Insert ending date at the cost/price specified in Section Number.
- E. **For use with all Options that modify the Agreement Maximum Amount:** The Agreement Maximum Amount table on the Agreement's Signature and Cover Page is hereby deleted and replaced with the Current Agreement Maximum Amount table shown above.

3. **OPTION EFFECTIVE DATE:**

- F. The effective date of this Option Letter is upon approval of the State Controller or _____, whichever is later.

<p>STATE OF COLORADO Jared S. Polis, Governor INSERT-Name of Agency or IHE INSERT-Name & Title of Head of Agency or IHE</p> <p>By: _____ Name & Title of Person Signing for Agency or IHE</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>STATE CONTROLLER Robert Jaros, CPA, MBA, JD</p> <p>By: _____ Name of Agency or IHE Delegate-Please delete if agreement will be routed to OSC for approval</p> <p>Option Effective Date: _____</p>
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Grantee: Denver Department of Transportation & Infrastructure
 Project: East Colfax Safer Streets Collaborative (ECSSC)

DCJ Grant #: 2023-SS-24-32

EXHIBIT A2, GRANT FUNDING CHANGE LETTER

State Agency Insert Department's or IHE's Full Legal Name	Grant Funding Change Letter Number Insert the Option Number (e.g. "1" for the first option)
Contractor Insert Contractor's Full Legal Name, including "Inc.", "LLC", etc...	Original Grant Number Insert CMS number or Other Contract Number of the Original Contract
Current Contract Maximum Amount	Grant Funding Change Letter Contract Number Insert CMS number or Other Contract Number of this Option
Initial Term	Contract Performance Beginning Date Month Day, Year
State Fiscal Year 20xx \$0.00	
Extension Terms	Current Contract Expiration Date Month Day, Year
State Fiscal Year 20xx \$0.00	
State Fiscal Year 20xx \$0.00	
State Fiscal Year 20xx \$0.00	
Total for All State Fiscal Years \$0.00	

1. GRANT FUNDING CHANGE

In accordance with §Insert Section Number of the Original Grant referenced above, the State Agency listed above commits the following funds to the grant:

- A. The funding available for State Fiscal Year 20xx is Increased/Decreased by \$Amount of Change, because Insert Reason For Change.
- B. The total funding avail for all State Fiscal Years as of the effective date of this Grant Funding Change Letter is shown as the current contract maximum above.

2. TERMINOLOGY

All terminology used in this Grant Funding Change Letter shall be interpreted in accordance with the Original Grant referenced above.

3. NO ORDER FOR WORK

This Grant Funding Change Letter modifies the available funding only and does not constitute an order or authorization for any specific services or goods under the Grant.

4. GRANT FUNDING CHANGE LETTER EFFECTIVE DATE:

The effective date of this Grant Funding Change Letter is upon approval of the State Controller or _____, whichever is later.

<p>STATE OF COLORADO Jared S. Polis, Governor INSERT-Name of Agency or IHE INSERT-Name & Title of Head of Agency or IHE</p> <p>_____ By: Name & Title of Person Signing for Agency or IHE</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>STATE CONTROLLER Robert Jaros, CPA, MBA, JD</p> <p>By: _____ Name of Agency or IHE Delegate-Please delete if contract will be routed to OSC for approval</p> <p>Grant Funding Change Letter Effective Date: _____</p>

EXHIBIT B, GRANT REQUIREMENTS

The following terms as used herein shall be construed and interpreted as follows:

1. AUDIT REQUIREMENTS**A. DUE DATE:****I. PROJECT START:**

The Grantee must submit the most recent audit or financial review, including the corresponding governance/management letter, to DCJ within thirty (30) days of request; and, if the most recent audit/financial review has not already been submitted to DCJ, it must be submitted within thirty (30) days of the start of this project.

II. PROJECT DURATION AND END:

The Grantee assures that it will procure an audit or financial review, incorporating this grant award, by an independent Certified Public Accountant (CPA), licensed to practice in Colorado. The audit or financial review incorporating this grant award must be completed and received by DCJ within nine (9) months of the end of the fiscal years that includes the end date of the grant, or within thirty (30) days of the completion of such audit or review, whichever is earlier.

B. REPORT/AUDIT TYPE:

I. If your entity expended \$750,000 or more in Federal funds (from all sources including pass-through subawards) in your organization's fiscal year (12-month turnaround reporting period), your organization is required to arrange for a single organization-wide audit conducted in accordance with the provisions of Title 2 C.F.R. Subpart F (§ 200.500 et seq.)

II. *[NOT APPLICABLE TO SUBGRANTEES AS DEFINED IN §3.DD. "SUBGRANTEE"]* If your entity expends less than \$750,000 in Federal funds (from all sources including pass-through subawards) in your organization's fiscal year (12-month turnaround reporting period), your organization is required to arrange for either an audit or financial review as follows:

1. Grantees that have revenue greater than \$300,000 from all sources during the entity's fiscal year are required by DCJ to obtain a financial audit.
2. Grantees that have revenue less than \$300,000 from all sources during the entity's fiscal year are required by DCJ to obtain a financial audit or financial review. A compilation is not sufficient to satisfy this requirement.

C. REPORT/AUDIT COSTS:

The Grantee accepts responsibility for the costs of a financial program audit to be performed by the Department of Public Safety in the event that the audit report or financial review:

- I. does not meet the applicable federal audit or DCJ standards;

II. is not submitted in a timely manner; or,

III. does not provide an audit response plan with corresponding corrections made sufficient to satisfy any audit findings.

D. FAILURE TO COMPLY:

The grantee understands and agrees that DCJ or the federal awarding office (DOJ) may withhold award funds, or may impose other related requirements, if the grantee does not satisfactorily and promptly address outstanding issues from audits required by Part 200 Uniform Requirements, by the terms of this award, by the current addition of the DOJ Grants Financial Guide, or other outstanding issues that arise in connection with audits, investigations, or reviews of DOJ awards.

2. ADDITIONAL REPORTING REQUIREMENTS

In addition to quarterly report requirements these grant funds may have additional report requirements. The additional reports may include, but is not limited to, reporting progress and statistics directly into a federal Performance Management Tool (PMT).

3. FINANCIAL AND ADMINISTRATIVE MANAGEMENT

- A. The Grantee assures that fund accounting, auditing, monitoring, evaluation procedures and such records as necessary will be maintained to assure adequate internal fiscal controls, proper financial management, efficient disbursement of funds received, and maintenance of required source documentation for all costs incurred. These principles must be applied for all costs incurred whether charged on a direct or indirect basis.
- B. All expenditures must be supported by appropriate source documentation. Only actual, approved, allowable expenditures will be permitted.
- C. The Grantee assures that it will comply with the applicable Administrative Guide of the Division of Criminal Justice (Guide), located at the Division of Criminal Justice Grants website. However, such a guide cannot cover every foreseeable contingency, and the Grantee is ultimately responsible for compliance with applicable state and federal laws, rules and regulations. In the event of conflicts or inconsistencies between the Guide and any applicable state and federal laws, rules and regulations, such conflicts or inconsistencies shall be resolved by applicable state and federal laws, rules and regulations.

4. PROCUREMENT AND CONTRACTS

- A. Grantee assures that open, competitive procurement procedures will be followed for all purchases under the grant. All contracts for professional services, of any amount, and equipment purchases over five thousand dollars (per item, with a useful life of at least one year) must receive prior approval by the DCJ. Grantee shall submit Form 16 – Professional Services/Consultant Certification and/or Form 13 – Equipment Procurement Certification Form.
- B. Grantee may not assign its rights or duties under this grant without the prior written consent of the DCJ.

Grantee: Denver Department of Transportation & Infrastructure
Project: East Colfax Safer Streets Collaborative (ECSSC)

DCJ Grant #: 2023-SS-24-32

5. AWARD CHANGE REQUESTS

- A. Grantee may request budget modifications by submitting a request to DCJ. DCJ reserves the right to make and authorize modifications, adjustments, and/or revisions to the Contract for the purpose of making changes in budget categories, extensions of grant award dates, changes in goals and objectives, and other modifications as described in the body of the Contract.

EXHIBIT C, SPECIAL CONDITIONS

The following program specific requirements are imposed by the State concerning special requirements of law, program requirements, and other administrative requirements. These requirements apply to this Agreement and must be passed on to subgrant award recipients.

The following Special Conditions documents, if checked, are incorporated herein.

1. Grantee and all Subgrantees or Subgrants shall comply with Colorado law including, SB20-200 (CO Secure Savings Program). <https://treasury.colorado.gov/colorado-secure-savings-program>
2. Grant funds are to be utilized for improvements designed to decrease the incidence of crime and create safer streets.
3. Eligible grantees are local Governmental agencies.
4. Money from the grant award must enhance community safety both inside and outside of urban areas.
5. Grant-Supported strategies must not displace homeless populations.
6. Grant-Supported activities must not harm communities of color or other vulnerable populations.
7. Funds for this agreement cannot be used for the following:
 - Hiring law enforcement or code enforcement personnel or peace officers.
 - Facial recognition purposes.
 - Surveillance programs that utilize networks of sensors to detect gunshots, commonly referred to as "ShotSpotter" program.
 - License plate reader purposes.

Grantee: Denver Department of Transportation & Infrastructure
Project: East Colfax Safer Streets Collaborative (ECSSC)

DCJ Grant #: 2023-SS-24-32

EXHIBIT D, STATEMENT OF WORK

The Statement of Work contained within the DocuSign Envelope is incorporated herein.

Grantee: Denver Department of Transportation & Infrastructure
Project: East Colfax Safer Streets Collaborative (ECSSC)

DCJ Grant #: 2023-SS-24-32

EXHIBIT E, BUDGET

The Budget and Budget Narrative contained within the DocuSign Envelope is incorporated herein.

EXHIBIT D – STATEMENT OF WORK

Project Summary: The Department of Transportation & Infrastructure (DOTI) proposes the East Colfax Safer Streets Collaborative (ECSSC), a cross-agency initiative to address crime prevention and transportation safety in East Colfax. ECSSC will expand a pilot program to implement Crime Prevention Through Environmental Design (CPTED) built environment and engagement strategies to create safer streets.

Through a coordinated shared partnership approach with residents, businesses, non-profits, and service providers, ECSSC will fund ongoing capacity building, stewardship and maintenance support, as well as capital infrastructure changes to the built environment on both public and private property, including lighting, fencing, and landscaping. As a neighborhood prioritized in DOTI’s Equity Index, ECSSC will also work with service providers and partners through a trauma-informed lens to provide services and supports to people experiencing homelessness (PEH) and populations vulnerable to displacement.

Project Plan: ECSSC proposes an infrastructure and engagement program to increase safety in the East Colfax neighborhood (located along the east edge of Denver, north of 11th Avenue and south of Montview Boulevard, from Quebec Street to Yosemite Street, and directly abutting the City of Aurora). The main East-West corridor in this neighborhood is Colfax Avenue, famously dubbed “the longest, wickedest street in America” due to being the longest commercial street and its long history with bars, brothels, prostitution, and drug use. The primary focus area of the project is three blocks of East Colfax between Ulster and Verbena. In 2023, 24% of reported crimes were public disorder, and 17% were drugs and alcohol. Violations occur at all times of the day, peaking around noon and again between 9-10pm. Additional data and maps are included in the ECSSC Map Supplement attachment.

As a state highway with frequent speeding and risky driving behaviors, Colfax Avenue is a Tier 1 priority on Denver’s High Injury Network (HIN), a collection of streets with disproportionately high rates of traffic crashes. Colfax Avenue contributes a greater proportion of deaths and serious bodily injuries than other locations along the HIN—with 9 incidents on East Colfax since 2020. Denver Regional Transportation District (RTD) operates two bus routes along East Colfax serving over 20,000 customers per day, the highest ridership of any RTD route, leading to the Colfax Bus Rapid Transit (BRT) project which will begin construction in 2025. Given the area’s proximity to transit and services, people experiencing homelessness often gather along the corridor.

The combination of these factors creates a complex safety environment which demands cross-agency collaboration between transportation, safety, health, housing and homelessness, and engagement. ECSSC will build CPTED-based infrastructure improvements to expand the quantity and quality of well-lit and well-maintained walkable spaces with visibility and access, interventions which have shown to deter crime. CPTED is not a stand-alone answer to preventing crime, but a key collaborative tool for community partnerships for social, policy, and planning interventions to create safer streets. As DOTI, we know that transportation and infrastructure investments have created long-standing structural and systemic inequities that affect community safety, social justice, and health. DOTI has the power and expertise to make transformational changes to the built environment that help deter crime, undo historic injustices to neighborhoods of color, and provide both transportation and economic mobility to people of the city with the greatest need. DOTI’s Office of Community & Business Engagement (OCBE) is rooted in community partnerships and collaborations, and uniquely poised to foster holistic solutions to community safety in the

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East Colfax community with city agencies, police, business owners, residents, non-profits, PEH, and service providers.

Goals & Outcomes

GOAL 1

Goal 1 Foster a collaborative project team with regular convening and engagement opportunities and increase project team knowledge about CPTED and community-led health and safety interventions. This goal will allow the project team to understand exactly what types of CPTED-based interventions to use based on unique context of each block, business, or type of crime.

Objective 1.1

Objective Conduct community walks or meetings at least quarterly with partners and community members to review types of crime, feedback from surveys, and collect feedback on ECSSC strategies. Community walks increase surveillance and visibility of the street. Through pilot efforts in 2023, the presence of community members and security had a great impact in reducing crime.

Measurement # walks or meetings (goal=8), # individuals engaged (goal=10 per event)

Timeframe Ongoing, 1 per quarter Q1-Q8

Objective 1.2

Objective Build capacity of project team and community partners by providing training opportunities. Train 6 individuals in CPTED, including DOTI staff and community partners. Identify at least 1 additional training opportunity per year relevant to community safety and security or interacting with people experiencing homelessness such as Trauma-Informed Practices or De-Escalating Conflict. Trainings will ensure that project team have the tools to meet unique needs of the people in East Colfax and reduce instances of loitering, public disturbances, violent crime, and drug activity.

Measurement # individuals trained in CPTED (goal=6, including both DOTI + community members), # other relevant trainings conducted/individuals trained (goal=2 trainings, 10 people per training)

Timeframe All CPTED trainings by end of year 1 (Q4). Non-CPTED training in Q3 & Q7

Objective 1.3

Objective Conduct intentional outreach, engagement, and education to key community populations on the East Colfax corridor, including business owners, people experiencing homelessness (PEH), and people who don't speak/read/write English. Intentional outreach will ensure that people needing mental health or housing services can get referrals that they need and reduce instances of public disturbances and reduce instances of PEH being victims of traffic crashes.

Measurement # individuals provided language access services, # surveys completed, Demographics where available, # resources provided to PEH (categorized by service, i.e., shelter, housing, food, clothing, etc.)

Timeframe Ongoing Q1-Q8

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GOAL 2

Goal 2 Implement CPTED-based built environment projects in the East Colfax neighborhood that increase the quantity and quality of well-lit and well-maintained walkable spaces with visibility and access, interventions which have shown to reduce rates of crime and fear of crime.

Objective 2.1

Objective DOTI will provide funding through micro-grants to businesses to implement small CPTED-based improvements on private property on the East Colfax corridor. CPTED-based improvements could include lighting/visibility, natural access control, territorial reinforcement (trees or bushes), maintenance, and placemaking (artwork or activations) that deter negative activities. The specific crime type will depend upon the CPTED intervention, but will address violent crime, drug activity, auto theft, and graffiti/vandalization.

Measurement # CPTED interventions completed on private property, # businesses receiving micro-grants (40 total)

Timeframe Our office currently facilitates a micro-grant program that would serve as the application/funding mechanism for these funds. The program runs on a calendar year. ECSSC would fund at least 10 CPTED-based micro-grants per 6-month period, e.g., 10 by Q2, 10 by Q4, 10 by Q6, 10 by Q8 (40 total)

Objective 2.2

Objective DOTI will engineer, design, and contract at least 20 pedestrian-scale streetlights East Colfax between BRT bus stops in the public right-of-way, from approximately Uinta to Verbena. Enhancing lighting and visibility will deter various crimes, especially violent crimes, bike and pedestrian traffic crashes, and drug-related crime.

Measurement # new lights on corridor (goal=20-25)

Timeframe Design and construction plans will be completed by Q2 (Dec 2024). The contractor will be selected through an Execute Change Order by Q3 (March 2025). The streetlights will be installed/constructed by Q8 (June 2026).

Objective 2.3

Objective The ECSSC team will explore opportunities to collaborate with or identify additional project funds through other DOTI or city maintenance, operations, planning, or infrastructure projects to identify/pursue additional streetscaping improvements where feasible. These opportunities could address a variety of crimes, including drug related and violent crimes, as well as traffic crashes and violations.

Measurement Identify at least 1 opportunity to pursue additional streetscaping improvements per year

Timeframe Pursue at least 1 opportunity by Q4. Pursue at least 1 more opportunity by Q8.

GOAL 3

Goal 3 Capture relevant data to evaluate program outcomes and pursue long-term sustainability of safety and security in East Colfax.

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Objective 3.1

Objective Facilitate discussions with project team to identify opportunities and funding strategies for ongoing maintenance and stewardship of ECSSC and streetscaping improvements.
Measurement Establish a maintenance agreement or similar for lighting improvements.
Timeframe By end of year 1, Q4.

Objective 3.2

Objective Collect and evaluate data to determine effectiveness of program and activities to reduce crime, reduce perceptions of crime, and increase multimodal transportation safety on the corridor.
Measurement Crime reduced by 25% (DPD data), Perceptions of crime reduced by 25% (surveys), Transportation safety increased by 25% (crash data, surveys)
Timeframe Conduct pre-infrastructure data By Q2, Conduct post-infrastructure data 3-6 months after completed, no later than Q8.

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Exhibit E – Budget

	Grant Funds	Match Funds	Project Total
Personnel	\$97,734	\$0	\$97,734
Supplies & Operating	\$3,750	\$0	\$3,750
Travel	\$0	\$0	\$0
Equipment	\$200,000	\$0	\$200,000
Consultants / Contracts	\$567,900	\$0	\$567,900
Indirect	\$0	\$0	\$0
Total	\$869,384	\$0	\$869,384

Personnel: Budget & Budget Narrative Details													
Position Title	Annual Base Salary	Annual Base Salary To Be Paid By Grant Funds	% To Be Paid By Grant Funds	Annual Fringe	Annual Fringe To Be Paid By Grant Funds	% To Be Paid By Grant Funds	Total Annual Base Salary + Fringe	Total Base Salary + Fringe To Be Paid By Grant Funds	OT - Annual Base Salary	OT - Annual Base Salary To Be Paid By Grant Funds	Annual Fringe	Annual Fringe To Be Paid By Grant Funds	Total To Be Paid By Grant Funds (including overtime)
	\$	\$	%	\$	\$	%	\$	\$	\$	\$	\$	\$	\$
Budget Narrative and Justification:	Not Funding Line Item												
	\$	\$	%	\$	\$	%	\$	\$	\$	\$	\$	\$	\$
Budget Narrative and Justification:	Not Funding Line Item												
part-time staff person	\$97,734	\$97,734	100%	\$0	\$0	100%	\$97,734	\$97,734	\$0	\$0	\$0	\$0	\$97,734
Budget Narrative and Justification:	pre-award generation budget request: move \$97,734 from contractual to personnel These funds will support a part-time staff person to complete tasks related to community engagement, project management, reporting/communication, and risk mitigation for the project.												
Personnel Total:	\$97,734	\$97,734	100%	\$0	\$0	100%	\$97,734	\$97,734	\$0	\$0	\$0	\$0	\$97,734

Non-Personnel: Budget & Budget Narrative Details		
Budget Item	Amount To Be Paid By Grant Funds	Budget Narrative and Justification
SUPPLIES & OPERATING		
CPTED certifications	\$3,750	To certify 6 project team members in CPTED, including the Program Administrator for this project, and up to 3 additional engineers, planners, or other DOTI staff delivering infrastructure in the area, and at least one community partner. Certifications are \$625 x 6
Safety/Education Material	\$0	Not Funding Line Item
Laptop	\$0	Not Funding Line Item
Gift Cards	\$0	Not Funding Line Item

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Supplies & Operating Total \$3,750

TRAVEL

Mileage \$0 Not Funding Line Item

Travel Total \$0

EQUIPMENT

Pedestrian-Scale Lights \$200,000 25 pedestrian-scale street lights x \$8,000 each for streetlight equipment. See DOTI Ped Lighting Roll Plot & Cost Backup attachments to application for a detailed engineering cost estimate.

\$

\$

\$

\$

Equipment Total \$200,000

CONSULTANTS/CONTRACTS (PROFESSIONAL SERVICES)

TA Partners \$40,000 \$10k per year for 2 technical assistance (TA) partners (EC3 + The Fax) that will support local businesses, guide through permitting processes, conduct CPTED assessments, participate in evaluation, building relationships, connecting to funding opportunities. \$10,000 x 2 partners x 2 years = \$40,000

Language Access \$27,840 Translation and Interpretation to ensure that people who do not speak English can still be engaged through the project. Estimate based on previous expenses for 2 languages - Spanish & Burmese - for in person spoken interpretation costs (\$660 per meeting), plus written translation of flyers or materials in 2 languages (\$500 per 1-page document).

Private Property Infra. \$60,000 Funds to implement recommendations from CPTED (lighting, placemaking, trash, activation, etc.). Funds would be provided directly to business owners, up to \$1,500 per project x 20 projects = \$30,000 x 2 years

Placemaking/Activations \$40,000 Funds for 2 local community partners (EC3 + The Fax) to complete large infrastructure placemaking or activation projects (i.e., converting a parking lot into community area) \$10,000 x 2 partners x 2 years = \$40,000

Maintenance/Stewardship \$50,000 Provide maintenance costs for first two years of grant, while exploring feasibility and opportunities for a long-term maintenance/stewardship model. Based on estimates of cost to either set up a BID and/or pay contractor to do maintenance

PEH Service Partner \$20,000 \$10k per year for 1-2 technical assistance partners to provide guidance, support, and referrals to direct services for people experiencing homelessness (PEH) on the corridor, preventing displacement of

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Lighting Construction	\$42,254	residents and businesses, and providing wraparound mental/behavioral health supports
Lighting Design	\$75,939	Construction costs of pedestrian streetlighting, to be contracted through DOTI. See DOTI Ped Lighting Roll Plot & Cost Backup attachments to application for a detailed engineering cost estimate.
Lighting Inspection	\$22,401	Design and engineering for pedestrian streetlighting, to be contracted through DOTI. See DOTI Ped Lighting Roll Plot & Cost Backup attachments to application for a detailed engineering cost estimate.
Lighting Other Costs	\$189,466	Inspection & program management for pedestrian streetlighting, to be contracted through DOTI. See DOTI Ped Lighting Roll Plot & Cost Backup attachments to application for a detailed engineering cost estimate.
		pre-award generation budget request: move \$97,734 from contractual to personnel
		Contractual amounts have been slightly reduced to accommodate the need for a staff person, while also reflecting the anticipated timeline (getting under contract between July-September means most expenses will not start until at least Q2 of the grant period.)
		Sum of other lighting costs to be supplied through contractors, including additional wiring/material, contingency costs, power units, etc. Contingency amounts are required per federal contingency requirements to mitigate project risks. A full summary of all items in the lighting project is included in the DOTI Ped Lighting Roll Plot & Cost Backup attachments, but is abbreviated for the purposes of this application system as it doesn't have enough lines.
Consultants/Contracts Total	\$567,900	
INDIRECT		
Indirect Total	\$0	
Total Non-Personnel	\$771,650	

Certificate Of Completion

Envelope Id: 7106478364B545659FDBD63EFEB42DDC Status: Completed
Subject: DCJ Grant Safer Streets 2023-SS-24-32 Denver DOTI
Source Envelope:
Document Pages: 27 Signatures: 2 Envelope Originator:
Certificate Pages: 5 Initials: 0 OAJJA Grants
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Matthew M. Lunn, PhD
matthew.lunn@state.co.us
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Lyndsay Clelland
lyndsay.clelland@state.co.us
Contract, Grant and Compliance Coordinator
Division of Criminal Justice
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Michael Burtis
Michael.Burtis@state.co.us
Analyst IV
DCJ CDPS

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Witness Events	Signature	Timestamp
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Notary Events	Signature	Timestamp
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Envelope Summary Events	Status	Timestamps
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Certified Delivered	Security Checked	6/26/2024 2:09:24 PM
Signing Complete	Security Checked	6/26/2024 2:09:31 PM
Completed	Security Checked	6/26/2024 2:09:34 PM

Payment Events	Status	Timestamps
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Withdrawing your consent

If you decide to receive notices and disclosures from us electronically, you may at any time change your mind and tell us that thereafter you want to receive required notices and disclosures only in paper format. How you must inform us of your decision to receive future notices and disclosure in paper format and withdraw your consent to receive notices and disclosures electronically is described below.

Consequences of changing your mind

If you elect to receive required notices and disclosures only in paper format, it will slow the speed at which we can complete certain steps in transactions with you and delivering services to you because we will need first to send the required notices or disclosures to you in paper format, and then wait until we receive back from you your acknowledgment of your receipt of such paper notices or disclosures. Further, you will no longer be able to use the DocuSign system to receive required notices and consents electronically from us or to sign electronically documents from us.

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Unless you tell us otherwise in accordance with the procedures described herein, we will provide electronically to you through the DocuSign system all required notices, disclosures, authorizations, acknowledgements, and other documents that are required to be provided or made available to you during the course of our relationship with you. To reduce the chance of you inadvertently not receiving any notice or disclosure, we prefer to provide all of the required notices and disclosures to you by the same method and to the same address that you have given us. Thus, you can receive all the disclosures and notices electronically or in paper format through the paper mail delivery system. If you do not agree with this process, please let us know as described below. Please also see the paragraph immediately above that describes the consequences of your electing not to receive delivery of the notices and disclosures electronically from us.

How to contact CDPS Contracts and Grants:

You may contact us to let us know of your changes as to how we may contact you electronically, to request paper copies of certain information from us, and to withdraw your prior consent to receive notices and disclosures electronically as follows:

To contact us by email send messages to: sarah.white@state.co.us

To advise CDPS Contracts and Grants of your new email address

To let us know of a change in your email address where we should send notices and disclosures electronically to you, you must send an email message to us at sarah.white@state.co.us and in the body of such request you must state: your previous email address, your new email address. We do not require any other information from you to change your email address.

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