| State Agency:<br>Colorado Department Of Public Health and Environment<br>Tobacco/FDA |  |                           |                         |                         | Original Contract Number:<br>2021*2926 |                                   |              |  |  |
|--|--|---------------------------|-------------------------|-------------------------|--|-----------------------------------|--------------|--|--|
| 4300 Cherry Creek Drive South  |  |                           |                         |                         |  | Option Letter Contract Number:    |              |  |  |
| Denver, Colorado 80246   |  |                           |                         |                         | 2021*2926 Option Letter #2             |                                   |              |  |  |
| Contractor:  |  |                           |                         |                         |  |                                   |              |  |  |
| •  | City and County of Denver  |                           |                         |                         |  |                                   |              |  |  |
|  | Denver Department of Public Health and Environment<br>200 W. 14 <sup>th</sup> Avenue |                           |                         |                         |  |                                   |              |  |  |
| Denver, Colorado 80204   |  |                           |                         |                         |  |                                   |              |  |  |
|  | Contract Performance Beginning Date:   |                           |                         |                         |  | Current Contract Expiration Date: |              |  |  |
| November 25, 2020  |  |                           |                         |                         | May 29, 2023                           |                                   |              |  |  |
| CONTRACT MAXIMUM AMOUNT TABLE  |  |                           |                         |                         |  |                                   |              |  |  |
| Document Type  | Contract Number  | Federal Funding<br>Amount | State Funding<br>Amount | Other Funding<br>Amount |  | Term (dates)                      | Total        |  |  |
| Original Contract  | 2021*2926  | \$195,351.98              | \$0.00                  | \$0.00                  |  | 11/25/2020 - 9/29/2021            | \$195,351.98 |  |  |
| Option Letter #1   | 2021*2926<br>Option Letter #1  | \$133,129.00              | \$0.00                  | \$0.00                  |  | 9/30/2021 - 5/29/2022             | \$133,129.00 |  |  |
| Option Letter #2   | 2021*2926<br>Option Letter #2  | \$203,686.70              | \$0.00                  | \$0.00                  |  | 5/30/2022 - 5/29/2023             | \$203,686.70 |  |  |
| Current Contract Maximum<br>Cumulative Amount \$532,1                                |  |                           |                         |                         |  |                                   | \$532,167.68 |  |  |

### **OPTION LETTER #: 2**

#### 1) OPTIONS

- A. Option to change quantity of services under the Contract
- B. Option to extend for an Extension Term

### 2) REQUIRED PROVISIONS:

- C. In accordance with Section(s) Section 7, Exhibit A, Additional Provisions of the Original Contract, as amended, referenced above, the State hereby exercises its option to increase the quantity of services 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: add funds for fiscal year to support deliverables and services as specified in the Contract's Statement of Work.
- D. In accordance with Section(s) Section 8, Exhibit A, Additional Provisions, of the Original Contract, as amended, referenced above, the State hereby exercises its option for an additional term, beginning **May 30, 2022** and ending on the current contract expiration date shown above, at the rates stated in the Original Contract, as amended for the following reason: to extend for an additional term.
- E. 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 or May 30, 2022, whichever is later.





# **PREVENTION SERVICES DIVISION- FIXED PRICE BUDGET WITH JUSTIFICATION FORM**

**Original Contract Routing # 2021\*2926** 

| Contractor Name  | Denver Department of Public Health and<br>Environment | Program Contact Name,<br>Title, Phone and Email | Natalee Salcedo<br>natalee.salcedo@denvergov.org<br>720.865.6873        |
|--|---|---|---|
| Budget Period  | May 30, 2022 - May 29, 2023                           | Fiscal Contact Name, Title,<br>Phone and Email  | Accounting Services<br>AccountingServices@denvergov.org<br>720.913.5500 |
| Project Name FDA Tobacco Retail Compliance Check<br>Inspection Program |   | Contract (CT or PO)<br>Number                   | CT FHLA 2021*2926   |

| Budget Information                |   |           |          |   |
|-----------------------------------|---|-----------|----------|---|
| Primary Activity /<br>Deliverable | Description of Activity   | Rate      | Quantity | Total Amount<br>Requested from<br>CDPHE |
| Full Statement of Work            | FDA-directed Undercover Buys inspections (UB)<br>May 30, 2022 - Sept 29, 2022         | \$ 198.70 | 242      | \$ 48,085.40                            |
| Full Statement of Work            | FDA-directed Advertising & Labeling inspections (A&L)<br>May 30, 2022 - Sept 29, 2022 | \$ 198.70 | 93       | \$ 18,479.10                            |
| Full Statement of work            | FDA- directed Undercover Buys inspections (UB)<br>Sept 30, 2022 - May 29, 2023        | \$ 204.66 | 483      | \$ 98,850.78                            |
| Full Statement of work            | FDA-directed Advertising & Labeling inspections (A&L)<br>Sept 30, 2022 - May 29, 2023 | \$ 204.66 | 187      | \$ 38,271.42                            |
|                                   |   |           | TOTAL    | \$ 203,686.70                           |

| STATE OF COLORADO<br>Jared S. Polis, Governor<br>Colorado Department of Public Health and Environment<br>Jill Hunsaker Ryan, MPH, Executive Director | In accordance with §24-30-202 C.R.S., this Option is not<br>valid until signed and dated below by the State Controller or<br>an authorized delegate.<br>STATE CONTROLLER<br>Robert Jaros, CPA, MBA, JD |
|--|--|
| DocuSigned by:   | DocuSigned by:   |
| lisa McGovern  | Justin Weigle  |
| By: Signature  | By: Signature  |
| Lisa McGovern  | Justin Weigle  |
| Name of Executive Director Delegate  | Name of State Controller Delegate  |
| Procurement & Contracts Section Director   | ft Health Divisions Controller   |
| Title of Executive Director Delegate   | Title of State Controller Delegate   |
| Date:  | Option Effective Date:   |

## **SIGNATURE PAGE**

-- Signature Page End --

Contract Control Number: Contractor Name: ENVHL-202056536-02 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:

**REGISTERED AND COUNTERSIGNED:** 

ATTEST:

By:

**APPROVED AS TO FORM:** 

Attorney for the City and County of Denver

By:

By:

By:

**Contract Control Number: Contractor Name:** 

ENVHL-202056536-02 Colorado Department Of Public Health and Environment

By: \_\_\_\_\_

ATTEST: [if required]

By: \_\_\_\_\_