

**1. DATE ISSUED** MM/DD/YYYY 08/09/2021

**1a. SUPERSEDES AWARD NOTICE** dated 03/09/2021 except that any additions or restrictions previously imposed remain in effect unless specifically rescinded

**2. CFDA NO.**  
97.106 - Cooperative Agreements, I - USE OF PROPERTY, FACILITIES, OR EQUIPMENT, L - DISSEMINATION OF TECHNICAL INFORMATION

**3. ASSISTANCE TYPE** Cooperative Agreement

**4. GRANT NO.** 20CWDSTC00009-02-01  
**Formerly**

**5. TYPE OF AWARD**  
Other

**4a. FAIN** 20CWDSTC00009

**5a. ACTION TYPE** Post Award Amendment

**6. PROJECT PERIOD** MM/DD/YYYY  
**From** 03/04/2020  
**Through** 10/30/2029

**7. BUDGET PERIOD** MM/DD/YYYY  
**From** 03/09/2021  
**Through** 06/30/2022

**8. TITLE OF PROJECT (OR PROGRAM)**  
Denver OEM Securing the Cities Program

**Department of Homeland Security**

**DHS Grants and Financial Assistance Division (GFAD)**

301 7th Street, SW, RM 3051  
Mail Stop 0115  
Washington, DC 20528

**NOTICE OF AWARD**  
AUTHORIZATION (Legislation/Regulations)  
Section 4(a)(12) of the Nuclear Forensics and Attribution Act, Public Law 111-140

**9a. GRANTEE NAME AND ADDRESS**  
Office Of Emergency Mgmt.  
1437 Bannock St Rm 3  
Denver, CO 80202-5309

**9b. GRANTEE PROJECT DIRECTOR**  
Kathleen Butterfield  
101 West Colfax 7th floor  
Denver, CO 80202-5284  
Phone: 720-865-7659

**10a. GRANTEE AUTHORIZING OFFICIAL**  
Mr. Matthew Mueller  
101 West Colfax 7th floor  
Denver Office of Emergency Management  
DENVER, CO 80202-5284

**10b. FEDERAL PROJECT OFFICER**  
Kristina Frierson  
7th And D Street SW  
Washington, DC 20407-0001  
Phone: 202-440-1703

**ALL AMOUNTS ARE SHOWN IN USD**

<b>11. APPROVED BUDGET</b> (Excludes Direct Assistance)	
I Financial Assistance from the Federal Awarding Agency Only	I
II Total project costs including grant funds and all other financial participation	II
a. Salaries and Wages	470,824.00
b. Fringe Benefits	141,248.00
c. Total Personnel Costs	612,072.00
d. Equipment	3,530,000.00
e. Supplies	98,607.00
f. Travel	20,000.00
g. Construction	0.00
h. Other	1,339,321.00
i. Contractual	100,000.00
j. TOTAL DIRECT COSTS	5,700,000.00
k. INDIRECT COSTS	0.00
<b>l. TOTAL APPROVED BUDGET</b>	5,700,000.00
m. Federal Share	5,700,000.00
n. Non-Federal Share	0.00

<b>12. AWARD COMPUTATION</b>	
a. Amount of Federal Financial Assistance (from item 11m)	5,700,000.00
b. Less Unobligated Balance From Prior Budget Periods	2,000,000.00
c. Less Cumulative Prior Award(s) This Budget Period	2,500,000.00
<b>d. AMOUNT OF FINANCIAL ASSISTANCE THIS ACTION</b>	1,200,000.00
<b>13. Total Federal Funds Awarded to Date for Project Period</b>	5,700,000.00
<b>14. RECOMMENDED FUTURE SUPPORT</b> (Subject to the availability of funds and satisfactory progress of the project):	
YEAR	TOTAL DIRECT COSTS
a. 3	d. 6
b. 4	e. 7
c. 5	f. 8

**15. PROGRAM INCOME SHALL BE USED IN ACCORD WITH ONE OF THE FOLLOWING ALTERNATIVES:**

a. DEDUCTION  
b. ADDITIONAL COSTS  
c. MATCHING  
d. OTHER RESEARCH (Add / Deduct Option)  
e. OTHER (See REMARKS)

**b**

**16. THIS AWARD IS BASED ON AN APPLICATION SUBMITTED TO, AND AS APPROVED BY, THE FEDERAL AWARDING AGENCY ON THE ABOVE TITLED PROJECT AND IS SUBJECT TO THE TERMS AND CONDITIONS INCORPORATED EITHER DIRECTLY OR BY REFERENCE IN THE FOLLOWING:**

a. The grant program legislation  
b. The grant program regulations.  
c. This award notice including terms and conditions, if any, noted below under REMARKS.  
d. Federal administrative requirements, cost principles and audit requirements applicable to this grant.

In the event there are conflicting or otherwise inconsistent policies applicable to the grant, the above order of precedence shall prevail. Acceptance of the grant terms and conditions is acknowledged by the grantee when funds are drawn or otherwise obtained from the grant payment system.

**REMARKS** (Other Terms and Conditions Attached -  Yes  No)

This amendment approves supplemental funding in the amount of \$1,200,000.00 and extends your budget period end date until 06/30/22. All other terms and conditions remain in effect.

**GRANTS MANAGEMENT OFFICIAL:**

Janet Bailey  
7th and D Street SW  
Washington DC , DC 20407  
Phone: (202)447-0362

<b>17.OBJ CLASS</b> 4100	<b>18a. VENDOR CODE</b> 846000580	<b>18b. EIN</b> 846000580	<b>19. DUNS</b> 022570793	<b>20. CONG. DIST.</b> 01
<b>FY-ACCOUNT NO.</b>	<b>DOCUMENT NO.</b>	<b>ADMINISTRATIVE CODE</b>	<b>AMT ACTION FIN ASST</b>	<b>APPROPRIATION</b>
21. a. O10370130411	b. CWDSTC00009A	c. STC	d. \$1,200,000.00	e. 70130411
22. a.	b.	c.	d.	e.
23. a.	b.	c.	d.	e.

NOTICE OF AWARD (Continuation Sheet)

PAGE 2 of 4	DATE ISSUED 08/09/2021
GRANT NO. 20CWDSTC00009-02-01	

Federal Financial Report Cycle			
Reporting Period Start Date	Reporting Period End Date	Reporting Type	Reporting Period Due Date
03/04/2020	03/31/2020	Quarterly	04/30/2020
04/01/2020	06/30/2020	Quarterly	07/30/2020
07/01/2020	09/30/2020	Quarterly	10/30/2020
10/01/2020	12/31/2020	Quarterly	01/30/2021
01/01/2021	03/31/2021	Quarterly	04/30/2021
04/01/2021	06/30/2021	Quarterly	07/30/2021
07/01/2021	09/30/2021	Quarterly	10/30/2021
10/01/2021	12/31/2021	Quarterly	01/30/2022
01/01/2022	03/31/2022	Quarterly	04/30/2022
04/01/2022	06/30/2022	Quarterly	07/30/2022
07/01/2022	09/30/2022	Quarterly	10/30/2022
10/01/2022	12/31/2022	Quarterly	01/30/2023
01/01/2023	03/31/2023	Quarterly	04/30/2023
04/01/2023	06/30/2023	Quarterly	07/30/2023
07/01/2023	09/30/2023	Quarterly	10/30/2023
10/01/2023	12/31/2023	Quarterly	01/30/2024
01/01/2024	03/31/2024	Quarterly	04/30/2024
04/01/2024	06/30/2024	Quarterly	07/30/2024
07/01/2024	09/30/2024	Quarterly	10/30/2024
10/01/2024	12/31/2024	Quarterly	01/30/2025
01/01/2025	03/31/2025	Quarterly	04/30/2025
04/01/2025	06/30/2025	Quarterly	07/30/2025
07/01/2025	09/30/2025	Quarterly	10/30/2025
10/01/2025	12/31/2025	Quarterly	01/30/2026
01/01/2026	03/31/2026	Quarterly	04/30/2026
04/01/2026	06/30/2026	Quarterly	07/30/2026
07/01/2026	09/30/2026	Quarterly	10/30/2026
10/01/2026	12/31/2026	Quarterly	01/30/2027
01/01/2027	03/31/2027	Quarterly	04/30/2027
04/01/2027	06/30/2027	Quarterly	07/30/2027
07/01/2027	09/30/2027	Quarterly	10/30/2027
10/01/2027	12/31/2027	Quarterly	01/30/2028
01/01/2028	03/31/2028	Quarterly	04/30/2028
04/01/2028	06/30/2028	Quarterly	07/30/2028
07/01/2028	09/30/2028	Quarterly	10/30/2028
10/01/2028	12/31/2028	Quarterly	01/30/2029
01/01/2029	03/31/2029	Quarterly	04/30/2029
04/01/2029	06/30/2029	Quarterly	07/30/2029
07/01/2029	09/30/2029	Quarterly	10/30/2029
10/01/2029	10/30/2029	Final	01/28/2030

NOTICE OF AWARD (Continuation Sheet)

PAGE 3 of 4	DATE ISSUED 08/09/2021
GRANT NO. 20CWDSTC00009-02-01	

Performance Progress Report Cycle			
Reporting Period Start Date	Reporting Period End Date	Reporting Type	Reporting Period Due Date
03/04/2020	03/31/2020	Quarterly	04/30/2020
04/01/2020	06/30/2020	Quarterly	07/30/2020
07/01/2020	09/30/2020	Quarterly	10/30/2020
10/01/2020	12/31/2020	Quarterly	01/30/2021
01/01/2021	03/31/2021	Quarterly	04/30/2021
04/01/2021	06/30/2021	Quarterly	07/30/2021
07/01/2021	09/30/2021	Quarterly	10/30/2021
10/01/2021	12/31/2021	Quarterly	01/30/2022
01/01/2022	03/31/2022	Quarterly	04/30/2022
04/01/2022	06/30/2022	Quarterly	07/30/2022
07/01/2022	09/30/2022	Quarterly	10/30/2022
10/01/2022	12/31/2022	Quarterly	01/30/2023
01/01/2023	03/31/2023	Quarterly	04/30/2023
04/01/2023	06/30/2023	Quarterly	07/30/2023
07/01/2023	09/30/2023	Quarterly	10/30/2023
10/01/2023	12/31/2023	Quarterly	01/30/2024
01/01/2024	03/31/2024	Quarterly	04/30/2024
04/01/2024	06/30/2024	Quarterly	07/30/2024
07/01/2024	09/30/2024	Quarterly	10/30/2024
10/01/2024	12/31/2024	Quarterly	01/30/2025
01/01/2025	03/31/2025	Quarterly	04/30/2025
04/01/2025	06/30/2025	Quarterly	07/30/2025
07/01/2025	09/30/2025	Quarterly	10/30/2025
10/01/2025	12/31/2025	Quarterly	01/30/2026
01/01/2026	03/31/2026	Quarterly	04/30/2026
04/01/2026	06/30/2026	Quarterly	07/30/2026
07/01/2026	09/30/2026	Quarterly	10/30/2026
10/01/2026	12/31/2026	Quarterly	01/30/2027
01/01/2027	03/31/2027	Quarterly	04/30/2027
04/01/2027	06/30/2027	Quarterly	07/30/2027
07/01/2027	09/30/2027	Quarterly	10/30/2027
10/01/2027	12/31/2027	Quarterly	01/30/2028
01/01/2028	03/31/2028	Quarterly	04/30/2028
04/01/2028	06/30/2028	Quarterly	07/30/2028
07/01/2028	09/30/2028	Quarterly	10/30/2028
10/01/2028	12/31/2028	Quarterly	01/30/2029
01/01/2029	03/31/2029	Quarterly	04/30/2029
04/01/2029	06/30/2029	Quarterly	07/30/2029
07/01/2029	09/30/2029	Quarterly	10/30/2029
10/01/2029	10/30/2029	Final	01/28/2030

NOTICE OF AWARD (Continuation Sheet)

PAGE 4 of 4	DATE ISSUED 08/09/2021
GRANT NO. 20CWDSTC00009-02-01	

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# AWARD ATTACHMENTS

Office of Emergency Management

20CWDSTC00009-02-01

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1. Supplemental Letter



Homeland  
Security

August 10, 2021

Mr. Matthew Mueller  
Executive Director Denver Office of Emergency Management  
101 West Colfax Drive, 7th Floor  
Denver, CO 80202-5284

RE: Agreement No. 20CWDSTC00009

Mr. Mueller:

The Department of Homeland Security (DHS) has approved your Securing the Cities Supplemental Application in the amount of \$ \$1,200,000.00. Your budget period end date has been extended until 6/30/22. Your request for carryover is not approved at this time. Your carryover request will be revisited. All previous terms and conditions remain in effect.

If you have questions concerning this award, please contact the appropriate DHS official listed below.

Program/Technical matters: Program Officer, Kristina Frierson  
kristina.Frierson@hq.dhs.gov  
Desk: 202 254 7216  
BB: 202 440 1703

Grant/Fiscal related matters: Grant Officer, Ms. Janet Bailey  
Email: Janet.Bailey@HQ.DHS.GOV  
Phone: (202) 447-0362

Sincerely,

**JANET T  
BAILEY**

Digitally signed by  
JANET T BAILEY  
Date: 2021.08.09  
06:25:00 -04'00'

Janet Bailey  
Grants Officer  
Grants and Financial Assistance Division  
Office of Procurement Operations  
Office of the Chief Procurement Officer

Cc: [Kathleen.butterfield@denvergov.org](mailto:Kathleen.butterfield@denvergov.org)  
[Matthew.Mueller@denvergov.org](mailto:Matthew.Mueller@denvergov.org)  
[Crystal.Reed@denvergov.org](mailto:Crystal.Reed@denvergov.org)