

CSBG 24-009 - Denver City and County 2024-2026

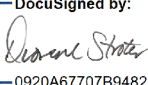
**OPTION LETTER #3****SIGNATURE AND COVER PAGE**

<b>State Agency:</b> Department of Local Affairs (DOLA)	<b>DLG Portal Number</b> CSBG-24-009	<b>Option Letter CMS Number</b> 191575
<b>Grantee</b> City and County of Denver	<b>Previous CMS #(s)</b> 187965, 189072, 190174	
<b>Project Number and Name</b> CSBG 24-009 - Denver City and County 2024-2026	<b>Grant Amount</b>	
<b>DOLA CSBG Program Manager</b> Becky Saad, (303) 864-7894, ( <a href="mailto:becky.saad@state.co.us">becky.saad@state.co.us</a> )	Initial Award:	\$106,278.00
<b>DOLA CSBG Program Assistant</b> TBD	Option Letter #1 02/26/2024:	\$184,648.00
	Option Letter #2 04/11/2024:	\$131,623.00
	Option Letter #3 05/21/2024:	\$422,549.00
	<b>Total Grant Amount:</b>	<b>\$845,098.00</b>
<b>Funding Account Codes</b> CTGG1 NLAA 202400003173	<b>Program Name</b> Community Services Block Grant ( CSBG )	
<b>Prior Grant Agreement Expiration Date</b> September 30, 2027	<b>Current Grant Agreement Expiration Date</b> September 30, 2027	

**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**

DocuSigned by:  
By:  \_\_\_\_\_  
0920A67707B9482...  
**Maria De Cambra, Executive Director**

Date: 5/29/2024 | 9:25 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**

DocuSigned by:  
By:  \_\_\_\_\_  
090ACD88A721474...  
**Beulah Messick, DOLA Controller Delegate**

Effective Date: 5/29/2024 | 3:26 PM MDT

1) **OPTIONS:** Choose all applicable options listed in §1 and in §2

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- a. Option to extend (*use this option for Extension of Time*)
- b. Change in the maximum Grant Funds dollar amount within current term (use this option for an Increase or Decrease in Grant Funds, including Supplemental funding awards)

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)** of the original Intergovernmental Grant Agreement Terms and Conditions 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 **\$422,549**, from **\$422,549** to **\$845,098**. The Total Grant Amount in the Summary of Terms and Conditions is hereby changed to **\$845,098**. The Budget table in **Section 4 of Exhibit B** is deleted and is replaced with the following :

**4.1.1. Project Budget**

Funding Type	Line #	FFY (specify expiration date)	Previous Budget Line Amount	OL #3 Amount	Updated Budget Line Amount
Formulaic 2024	1	Program Year 2024 - FORM -(1/1/2024 -9/30/2025) (CS2409)	\$422,549	\$422,549	<b>\$845,098</b>
		<b>TOTALS</b>	<b>\$422,549</b>	<b>\$422,549</b>	<b>\$845,098</b>

3) **Effective Date.** The effective date of this Option Letter is upon approval of the State Controller or **May 21, 2024**, whichever is later.

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