ASSISTANCE AGREEMENT

1. Award No.	2. Modification No.	3. Effective Date	4. CFDA No.
DE-SE0000445	0001	02/01/2024	81.128

5. Awarded To
CITY & COUNTY OF DENVER
Attn: Inna Kuzovova
201 W COLFAX AVE STE 704
DENVER CO 80202

6. Sponsoring Office
State and Community Energy Programs
U.S. Department of Energy
1000 Independence Ave, SW
washington DC 20585

7. Period of Performance
02/01/2024
through
01/31/2026

8. Type of Agreement
- [X] Grant
- [ ] Cooperative Agreement
- [ ] Other

9. Authority
IIJA PL 117-58, 2021
110-140 EISA of 2005

10. Purchase Request or Funding Document No.
24SE000056

11. Remittance Address
CITY & COUNTY OF DENVER
Attn: Inna Kuzovova
201 West Colfax Ave 704
Denver CO 80202

12. Total Amount
Govt. Share: $1,311,440.00
Cost Share : $2,688,649.00
Total : $4,000,089.00

13. Funds Obligated
This action: $0.00
Total : $655,720.00

14. Principal Investigator

15. Program Manager
Arturo Romero
Phone: 240-49-6332

16. Administrator
Golden Field Office
U.S. Department of Energy
Golden Field Office
15013 Denver West Parkway
Golden CO 80401

17. Submit Payment Requests To
Payment - Direct Payment
from U.S. Dept of Treasury

18. Paying Office
Payment - Direct Payment
from U.S. Dept of Treasury

19. Submit Reports To
See Attachment 2

20. Accounting and Appropriation Data
05461-2022-31-200835-41020-1005917-0000000-0000000-0000000

21. Research Title and/or Description of Project
BIL: EECBG Program – City and County of Denver

For the Recipient		For the United States of America	
22. Signature of Person Authorized to Sign [SIGNATURE PAGES FOLLOW]		25. Signature of Grants/Agreements Officer	
23. Name and Title	24. Date Signed	26. Name of Officer David R. Welsh	27. Date Signed 02/29/2024

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	UEI: ENHRN2JCL9V3 The purpose of this modification is to update the recipient UEI as shown on page 2 of 3 of the Assistance Agreement, Block B. No further action is required from the recipient. The Project Period for this award is 2/01/2024 through 01/31/2026. This award is subject to the Financial Assistance regulations contained in 2 CFR 200 as amended by 2 CFR Part 910. In Block 7 of the Assistance Agreement, the Period of Performance reflects the beginning of the Project Period through the end of the current Budget Period. Additional future DOE funding and additional budget periods are not contemplated under this award. Funding for all awards and future budget periods is contingent upon the availability of funds appropriated by Congress for the purpose of this program and the availability of future-year budget authority. The Special Terms and Conditions for this award contain specific funding restrictions. Please review the applicable terms for procedures required to lift the restrictions. All other terms and conditions remain unchanged. DOE Award Administrator: Holly Wilson Email: holly.wilson@ee.doe.gov Phone: 240-562-1779 DOE Project Officer: Arturo Romero E-mail: arturo.romero@hq.doe.gov Phone: 240-449-6332 Recipient Business Officer: Inna Kuzovova E-mail: inna.kuzovova@denvergov.org Phone: 720-569-5471 Recipient Principal Investigator: Jonathan Rogers E-mail: jonathan.rogers@denvergov.org Phone: 203-912-4664 "Electronic signature or signatures as used in this document means a method of signing an				

Continued ...

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
	DE-SE0000445/0001	3	3

NAME OF OFFEROR OR CONTRACTOR
CITY & COUNTY OF DENVER

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	electronic message that-- (A) Identifies and authenticates a particular person as the source of the electronic message; (B) Indicates such person's approval of the information contained in the electronic message; and, (C) Submission via FedConnect constitutes electronically signed documents." ASAP: YES Extent Competed: NOT AVAIL FOR COMP Davis-Bacon Act: YES PI: Rogers, Jonathan Fund: 05461 Appr Year: 2022 Allottee: 31 Report Entity: 200835 Object Class: 41020 Program: 1005917 Project: 0000000 WFO: 0000000 Local Use: 0000000				