DCFA-18-017 - Denver Court Appointed Counsel

DCFA

CTGG1 NLAA 2019\*3262

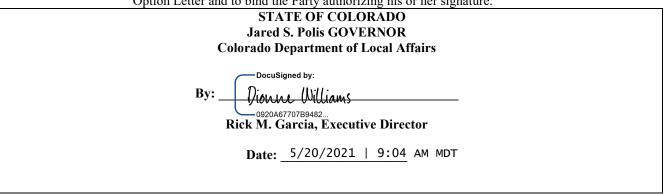
# **OPTION LETTER #2**

## SIGNATURE AND COVER PAGE

State Agency Department of Local Affairs	<b>DLG Number</b> F19DCFA18017	<b>Option Letter CMS</b> <b>Number</b> 169235	
Grantee	Previous CMS #(s)		
CITY AND COUNTY OF DENVER Project Number and Name	128331, 162641		
Project Number and Name DCFA-18-017 - Denver Court Appointed Counsel	Grant Amount         \$243,909.00           Initial Award:         \$243,909.00           Option Letter #1         07/20/2020:         \$250,000.00           Option Letter #2         05/07/2021:         \$250,000.00           Total Grant Amount:         \$743,909.00		
DOLA Program Manager	Prior Grant Agreement	<b>Current Grant Agreement</b>	
<u>Shawn Marandi, (303) 864-8479</u> Shawn.marandi@state.co.us	Expiration Date 09/01/2023	Expiration Date 09/01/2023	

## 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.



## 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:

UFA94368247F476... Yingtse Cha, Controller Delegate

Effective Date: 5/21/2021 | 1:13 PM MDT

DCFA-18-017 - Denver Court Appointed Counsel

- 1) **OPTIONS:** Choose <u>all</u> applicable options listed in §1 and in §2
  - a. Option to extend *(use this option for Extension of Time)*
  - b. Change in the Grant Award Amount within the current term *(use this option for an Increase or Decrease in Grant Funds, including Supplemental funding awards)*
  - C. Budget Line Adjustment(s) reallocation of awarded Grant Funds to Budget Line(s) (use this Option to redistribute existing Grant Funds between budget lines)
- 2) **REQUIRED PROVISIONS**. All Option Letters shall contain the appropriate provisions set forth below:

#### a. <u>Reserved for use with Option 1(a).</u>

b. For use with Option 1(b): In accordance with Section 7(A)(i) of the original Grant Award Letter between the State of Colorado, acting by and through the Colorado Department of Local Affairs, and the <u>City and County of</u> <u>Denver</u>, the State hereby exercises its option to increase Grant Funds awarded for this Project in an amount equal to <u>\$250,000.00</u>, from <u>\$493,909.00</u> to <u>\$743,909.00</u>. The Grant Award Amount shown on the Summary of Grant Award Terms and Conditions page of this Grant Award Letter is hereby changed to <u>\$743,909.00</u>. The Budget table in Section 6.2 and the Payment Schedule in Section 7.1, both of Exhibit B, are deleted and replaced with the following:

Budget Line(s)		Total Project Cost	Grant Funds	Other Funds	Other Funds
Line #	Cost Category				Source
1	Personnel Services Cost: (Expires 6/30/2020)	\$243,909	\$243,909	\$0	Grantee
2	Personnel Services Costs – OL#1 Supplemental Funds (Expires 6/30/2021)	\$250,000	\$250,000	\$0	Grantee
3	Personnel Services Costs – (Expires 6/30/2022) OL#2	\$250,000	\$250,000	\$0	Grantee
	Total	\$743,909	\$743,909	<b>\$</b> 0	

Payment	Amount	
Payment(s)	\$743,909	Paid upon receipt of actual expense documentation and
		written Pay Requests from the Grantee for reimbursement of
		eligible approved expenses.
Total	\$743,909	

#### c. <u>Reserved for use with Option 1(c).</u>

3) Effective Date. The effective date of this Option Letter is upon approval of the State Controller or <u>May 7, 2021</u>, whichever is later.

### THE REST OF THIS PAGE INTENTIONALLY LEFT BLANK