

Mykel Kroll Fremont County Director of Emergency Management Fremont County PIO 201 N. 6th Street Canon City, CO 81212

March 5, 2021

Re: 2021 Access & Functional Needs Whole Community Inclusion Grant Award Letter - 21AFN1WCIG

Dear Mr. Kroll,

The Colorado Division of Homeland Security & Emergency Management (DHSEM) is pleased to inform you that your application for funding pursuant to the 2021 Access & Functional Needs Whole Community Inclusion Grant Program is approved in the amount of \$25,415.00 (funding source: State Funds). Project funding award is based on the project description provided in the application and outlined in the following table:

Description	State Share Amount	
Administrative / Project Management	\$570.00	
Equipment	\$24,845.00	
TOTAL GRANT AWARD	\$25,415.00	

DHSEM will issue your grant award as a Small Dollar Grant Agreement (SDGA). The issuance of a SDGA functions like a 'purchase order' for requests for reimbursements (RFRs) in the State financial system, and does not require original signatures on a formal agreement from your approving authorities.

To issue the SDGA, DHSEM must receive the following up-to-date forms (included with this letter) submitted electronically to Sadie Martinez at Sadie.Martinez@state.co.us, and confirm information on file for the following forms (included with this letter):

- 1. Request for Taxpayer Identification Number and Certification (W-9) form
- 2. Electronic Funds Transfer (EFT) form with appropriate bank letter or voided check

After receiving the above mentioned required form and confirming organizational information in W-9 and EFT documents on file at DHSEM, DHSEM will issue the completed SDGA and terms and conditions for your grant award to you. If the W-9 or EFT forms on file with DHSEM differ from those of your organization, new forms are required to be sent to DHSEM to update our financial system prior to issuing and completing the SDGA process.

The period of performance for the 2021 Access & Functional Needs Whole Community Inclusion Grant Program SDGA is from April 1, 2021, to June 30, 2021. All requests for reimbursements must cover work completed, or expenditures claimed, within this period of performance. Request For Reimbursement For (RFR) and Progress Report submissions to Sadie.Martinez@state.co.us.



700 Kipling Street, Lakewood, CO 80215 | www.colorado.gov/publicsafety

For questions regarding your SDGA or the 2021 Access & Functional Needs Whole Community Inclusion Grant Program, please contact Sadie Martinez at (720) 610-1691 or Sadie.Martinez@state.co.us.

Please feel free to contact Larisa Cannon at (303) 239-4183 or Larisa. Cannon@state.co.us if you have further questions regarding the agreement process. Thank you for your assistance in managing this grant award.

Sincerely,

Sadie Martinez

Access and Functional Needs Coordinator

Division of Homeland Security and Emergency Management

Attachments: Letter of Acceptance

W-9 Form EFT Form





Office of Grants Management

8000 S. Chester Street, Suite 575 Centennial, CO 80112

Letter of Acceptance

March 5, 2021

Encumbrance Number: 21AFN1WCIG Subrecipient Name: Fremont County

Grant Name: 2021 Access & Functional Needs Whole Community Inclusion Grant

This letter serves as notification and acceptance of the Small Dollar Grant Agreement (SDGA) for the 2021 Access & Functional Needs Whole Community Inclusion Grant Program in the amount of \$25,415.00 issued by the Colorado Department of Public Safety, Division of Homeland Security and Emergency Management (CDPS/DHSEM).

By signing below, the agency, in accordance with acceptance, acknowledges the receipt, review and concurrence of the provided terms and conditions, scope of work, and any additional requirements identified. Additionally, the following required documents on file at DHSEM are confirmed as accurate and up-to-date, or updated documents are included with this Letter of Acceptance for issuance of the award through the State financial system:

- 1. Current Request for Taxpayer Identification Number and Certification (W-9) form *
- 2. Current Electronic Funds Transfer (EFT) form with appropriate bank letter or voided check *
- * Or an email from a Financial Officer (Sr. Level or higher) stating no changes from your last W-9 & EFT submission.

By signing and returning this letter, the undersigned holds authority to enter into, and understands and accepts all the terms and conditions outlined for the Small Dollar Grant Agreement referenced above.

By (Printed Name):	_	
Title:		
* Signature		Date

