

## **Scope of Work**

**GRANTEE:** National Forest Foundation

**PRIMARY CONTACT:** Marcus Selig, Colorado Program Director  
390 Union Blvd., Suite 400  
Denver, CO 80228  
(720) 437-0290

**PROJECT NAME:** Camp Hale – Eagle River Headwaters Restoration Project

**GRANT AMOUNT:** \$20,000

### **INTRODUCTION AND BACKGROUND**

This project will restore the headwaters of the Eagle River, a critical river that flows through Camp Hale. This watershed supplies drinking water to both eastern and western Colorado communities, provides habitat for numerous wildlife species, supports a multitude of recreation opportunities, and holds a rich history.

In 1942, the Eagle River headwaters and 240,000 surrounding acres became a warfare training camp, known as Camp Hale, for over 17,000 WWII soldiers, including those of the 10th Mountain Division. The Army also tested a variety of weapons in the area and held nearly 400 prisoners from Hitler's expeditionary Africa Korps. The camp was deactivated in 1964 and returned to the U.S. Forest Service for management.

The historic use of this landscape came at a cost to its ecological and hydrological integrity. When Camp Hale was established, the large wetlands meadow complex surrounding the Eagle River was drained. 200,000 cubic yards of fill was imported and the meandering East and South Forks of the Eagle River headwaters were channeled into a 3-mile linear ditch. These activities left the river channel much steeper and 40 percent shorter than its natural course. Today, the Eagle River headwaters are essentially "disconnected" from their natural floodplain.

The NFF is committed to restoring this Treasured Landscape through a five-year, multi-stakeholder conservation campaign. The goals of this conservation effort are twofold. First, the project will bring together stakeholders and interested parties to collaboratively develop a shared vision for future improvements to the site. Second, NFF will partner with local nonprofits, contractors, and the U.S. Forest Service to implement science-based ecological restoration activities, while honoring the area's history and promoting sustainable use of the resources.

This grant supports the first goal – development of a shared vision for the watershed. The NFF will work with communities, donors, conservation organizations, local governments, state and federal agencies, and all other interested persons to nurture a truly collaborative approach to restoring the Eagle River, while preserving the important uses, culture, and history of Camp Hale.

## **OBJECTIVES**

List the objectives of the project. Please include objectives for all aspects of the project whether funded by the CWCB or not

- 1) Establish a community-based stakeholder group representative of all user interests in the project area
- 2) Facilitate an effective collaborative planning process
- 3) Develop a master plan that includes practical and implementable consensus-based recommendations for the restoration and management of the project area
- 4) Have the US Forest Service adopt the recommendations within its formal planning process
- 5) Implement recommended ecological restoration activities within the project area

## **TASKS**

Provide a detailed description of each task using the following format. Detailed descriptions are only required for CWCB funded tasks. Other tasks should be identified but do not require details beyond a brief description.

### **TASK 1 – Facilitation of Stakeholder Meetings**

#### Description of Task

On a roughly bimonthly basis, NFF staff will organize and facilitate a meeting of the full stakeholder group to discuss working group-developed recommendations, address conflicting recommendations, develop consensus-based recommendations, and update all members of the stakeholder group on project status and progress.

#### Method/Procedure

NFF staff will communicate with all stakeholders to set meeting times, work with the steering committee to develop meeting agendas, plan all meeting logistics, and then facilitate the actual meeting.

#### Deliverable

The occurrence of a meeting and the recording of pertinent outcomes and next steps.

### **TASK 2 – Facilitation of Working Group Meetings**

#### Description of Task

On a roughly monthly basis, NFF staff will organize and facilitate a meeting of each working group to develop recommendations and address pertinent issues and any conflicting interests.

#### Method/Procedure

NFF staff will communicate with all working group members set meeting times, work with working group members to develop meeting agendas, plan all meeting logistics, and then facilitate the actual meeting.

#### Deliverable

Identification of recommended actions for the project area.

### **TASK 3 – Stakeholder Field Trip**

#### Description of Task

At least once during the grant period, NFF staff will organize and facilitate a site visit to the project area, which could include some stewardship activities.

#### Method/Procedure

NFF staff will work with stakeholders and the US Forest Service to establish a date for a site visit, work with the US Forest Service to plan possible stewardship activities, arrange site visit/stewardship activity logistics, and lead the site visit/stewardship activities.

#### Deliverable

Enhancement of stakeholder familiarity with the project site, increased camaraderie among stakeholders, and potentially the completion of on-the-ground stewardship activities.

### **TASK 4 – Development of Master Plan**

#### Description of Task

Creation of a collaboratively developed document that clearly articulates a shared vision and recommended actions for the future restoration and management of Camp Hale and the Eagle River headwaters.

#### Method/Procedure

NFF staff will take the consensus-based recommended actions developed and approved by the stakeholder group and supporting information, designs, and data from agency partners, stakeholder groups, and potentially third-party contractors to create a master plan for the project area. NFF staff will take the lead on developing and writing this document with significant input from the full stakeholder group. The document will undergo several rounds of review and comment and eventually receive consensus-based approval from the full stakeholder group.

#### Deliverable

A collaboratively developed document that clearly articulates a shared vision and recommended actions for the future restoration and management of Camp Hale and the Eagle River headwaters.

### **REPORTING AND FINAL DELIVERABLE**

Reporting: The applicant shall provide the CWCB a progress report every 6 months, beginning from the date of the executed contract. The progress report shall describe the completion or partial completion of the tasks identified in the statement of work including a description of any major issues that have occurred and any corrective action taken to address these issues.

Final Deliverable: At completion of the project, the applicant shall provide the CWCB a final report that summarizes the project and documents how the project was completed. This report may contain photographs, summaries of meetings and engineering reports/designs.

WATER CONSERVATION BOARD  
1313 SHERMAN STREET, ROOM 721  
DENVER, CO 80203

DATE: 10-31-13

**IMPORTANT**

The PO# and Line # must  
appear on all invoices,  
packing slips, cartons  
and correspondence



**PURCHASE  
ORDER**  
STATE OF COLORADO

Buyer: ALLAN SMITH  
Phone Number: 303-866-3292  
Agency Contact: STEVEN SHULL  
Phone Number: 303 866 3441

ACC: 10-30-13

P.O. # OE PDA 14000000048 Page# 01

State Award #

FEIN 521786332

Phone: - -

Vendor Contact:

Purchase Requisition #:

V  
E  
N  
D  
O  
R  
NATIONAL FOREST FOUNDATION  
27 FORT MISSOULA RD STE 3  
MISSOULA MT 59804

**INSTRUCTIONS TO VENDOR:**

1. If for any reason, delivery of this order is delayed beyond the delivery/installation date shown, please notify the agency contact named at the top left. (Right of cancellation is reserved in instances in which timely delivery is not made.)
2. All chemicals, equipment and materials must conform to the standards required by OSHA.
3. NOTE: Additional terms and conditions on reverse side.

BID #

**Invoice in Triplicate**

To: DIVISION OF WATER CONSERVATION  
1313 SHERMAN STREET, ROOM 721  
DENVER, CO 80203

**Payment will be made by this agency**

Ship To: DIVISION OF WATER CONSERVATION  
1313 SHERMAN STREET, ROOM 721  
DENVER, CO 80203

Delivery/Installation Date: 11-01-14

F.O.B. DESTINATION STATE PAYS NO FREIGHT

**SPECIAL INSTRUCTIONS:**

LINE ITEM	COMMODITY/ITEM CODE	UNIT OF MEASUREMENT	QUANTITY	UNIT COST	TOTAL ITEM COST
001	91843000000				\$20,000.00
WATERSHED TAX CHECKOFF GRANT-RESTORE THE HEADWATERS OF THE EAGLE RIVER THAT FLOWS IN CAMP HALE. PER SOW. CMS#62151.					

DOCUMENT TOTAL =

\$20,000.00

THIS PO IS ISSUED IN ACCORDANCE WITH STATE AND FEDERAL REGULATIONS  
This PO is effective on the date signed by the authorized individual.

EPSFO PAA

FOR THE STATE OF COLORADO



Authorized Signature

10/31/13

Date

# Purchase Order Terms and Conditions

**1. Offer/Acceptance.** If this purchase order ("PO") refers to vendor's bid or proposal, this PO is an ACCEPTANCE of vendor's OFFER TO SELL in accordance with the terms and conditions of the "solicitation" identified in vendor's bid or proposal. The solicitation includes an RFP, IFB, or any other form of order by buyer. If a bid or proposal is not referenced, this PO is an OFFER TO BUY, subject to vendor's acceptance, demonstrated by vendor's performance or written acceptance of this PO. Any COUNTER-OFFER TO SELL automatically CANCELS this PO, unless a change order is issued by buyer accepting a counter-offer. This PO shall supersede and control over any vendor form(s) or part(s) thereof included in or attached to any bid, proposal, offer, acknowledgment, or otherwise, in the event of inconsistencies or contradictions, regardless of any statement to the contrary in such form(s) or parts thereof. **2. Safety Information.** All chemicals, equipment and materials proposed and/or used in the performance of this PO shall conform to the requirements of the Occupational Safety and Health Act of 1970. Vendor shall furnish all Material Safety Data Sheets (MSDS) for any regulated chemicals, equipment or hazardous materials at the time of delivery.

**3. Changes.** Vendor shall furnish products and/or services strictly in accordance with the specifications and price set forth for each item. This PO shall not be modified, superseded or otherwise altered, except in writing signed by purchasing agent and accepted by vendor. Each shipment received or service performed shall comply with the terms of this PO, notwithstanding invoice terms or acts of vendor to the contrary, unless this PO has been modified, superseded or otherwise altered in accordance with this section.

**4. Delivery.** Unless otherwise specified in the solicitation or this PO, delivery shall be FOB destination. Buyer is relying on the promised delivery date, installation, and/or service performance set forth in vendor's bid or proposal as material and basic to buyer's acceptance. If vendor fails to deliver or perform as and when promised, buyer, in its sole discretion, may cancel its order, or any part thereof, without prejudice to its other rights, return all or part of any shipment so made, and charge vendor with any loss or expense sustained as a result of such failure to deliver or perform as promised. Time is of the essence.

**5. Intellectual Property.** Any software, research, reports, studies, data, photographs, negatives or other documents, drawings or materials (collectively "materials") delivered by vendor in performance of its obligations under this PO shall be the exclusive property of buyer. Ownership rights shall include, but not be limited to, the right to copy, publish, display, transfer, prepare derivative works, or otherwise use the materials. Vendor shall comply with all applicable Cyber Security Policies of the State of Colorado (the "State"), or buyer, as applicable, and all confidentiality and non-disclosure agreements, security controls, and reporting requirements.

**6. Quality.** Buyer shall be the sole judge in determining "equals" with regard to quality, price and performance. All products delivered shall be newly manufactured and the current model, unless otherwise specified.

**7. Warranties.** All provisions and remedies of the Colorado Uniform Commercial Code, CRS, Title 4 ("CUCC"), relating to implied and/or express warranties are incorporated herein, in addition to any warranties contained in this PO or the specifications.

**8. Inspection and Acceptance.** Final acceptance is contingent upon completion of all applicable inspection procedures. If products or services fail to meet any inspection requirements, buyer may exercise all of its rights, including those provided in the CUCC. Buyer shall have the right to inspect services provided under this PO at all reasonable times and places. "Services" as used in this section includes services performed or tangible material produced or delivered in the performance of services. If any of the services do not conform to PO requirements, buyer may require vendor to perform the services again in conformity with PO requirements, without additional payment. When defects in the quality or quantity of service cannot be corrected by re-performance, buyer may (a) require vendor to take necessary action to ensure that future performance conforms to PO requirements and (b) equitably reduce the payment due vendor to reflect the reduced value of the services performed. These remedies do not limit the remedies otherwise available in this PO, at law, or in equity.

**9. Cash Discount.** The cash discount period will start from the later of the date of receipt of acceptable invoice, or from date of receipt of acceptable products/services at the specified destination by an authorized buyer representative.

**10. Taxes.** Buyer and the State are exempt from all federal excise taxes under Chapter 32 of the Internal Revenue Code [No. 84-7301(23K)] and from all State and local government sales and use taxes [CRS, Title 39, Article 26, Parts I and II]. Such exemptions apply when materials are purchased for the benefit of State, except that in certain political subdivisions (e.g., City of Denver) vendor may be required to pay sales or use taxes even though the ultimate product or service is provided to buyer. Buyer shall not reimburse such sales or use taxes.

**11. Payment.** Buyer shall pay vendor for all amounts due within 45 days after receipt of products or services and a correct notice of amount due. Interest on the unpaid balance shall begin to accrue on the 46th day at the rate set forth in CRS §24-30-202(24) until paid in full. Interest shall not accrue if a good faith dispute exists as to buyer's obligation to pay all or a portion of the amount due. Vendor shall invoice buyer separately for interest on delinquent amounts due, referencing the delinquent payment, number of day's interest to be paid, and applicable interest rate.

**12. Vendor Offset.** [Not Applicable to Inter-governmental POs] Under CRS §24-30-202.4 (3.5), the State Controller may withhold payment under the State's vendor offset intercept system for debts owed to State agencies for: (a) unpaid child support debts or arrearages; (b) unpaid balances of tax, accrued interest, or other charges specified in CRS §39-21-101, et seq.; (c) unpaid loans due to the Student Loan Division of the Department of Higher Education; (d) amounts required to be paid to the Unemployment Compensation Fund; and (e) other unpaid debts owing to the State as a result of final agency determination or judicial action.

**13. Assignment and Successors.** Vendor shall not assign rights or delegate duties under this PO, or subcontract any part of the performance required under this PO, without the express, written consent of buyer. This PO shall inure to the benefit of and be binding upon vendor and buyer and their respective successors and assigns. Assignment of accounts receivable may be made only upon written notice furnished to buyer.

**14. Indemnification.** If any article sold or delivered under this PO is covered by a patent, copyright, trademark, or application therefore, vendor shall indemnify and hold harmless buyer from any and all loss, liability, cost, expenses and legal fees incurred on account of any claims, legal actions or judgments arising out of manufacture, sale or use of such article in violation or infringement of rights under such patent, copyright, trademark or application. If this PO is for services, vendor shall indemnify, save, and hold harmless buyer, its employees and agents, against any and all claims, damages, liability and court awards including costs, expenses, and attorney fees and related expenses, incurred as a result of any act or omission by vendor, or its employees, agents, subcontractors or assignees, arising out of or in connection with performance of services under this PO.

**15. Independent Contractor.** Vendor shall perform its duties hereunder as an independent contractor and not as an employee. Neither vendor nor any agent or employee of vendor shall be deemed to be an agent or employee of buyer. Vendor and its employees and agents are not entitled to unemployment insurance or workers compensation benefits through buyer and buyer shall not pay for or otherwise

provide such coverage for vendor or any of its agents or employees. Unemployment insurance benefits will be available to vendor and its employees and agents only if coverage is made available by vendor or a third party. Vendor shall pay when due all applicable employment, income, and local head taxes incurred pursuant to this PO. Vendor shall not have authorization, express or implied, to bind buyer to any agreement, liability or understanding, except as expressly set forth herein. Vendor shall (a) provide and keep in force workers' compensation and unemployment compensation insurance in the amounts required by law, (b) provide proof thereof when requested by buyer, and (c) be solely responsible for its acts and those of its employees and agents.

**16. Communication.** All communication concerning administration of this PO, prepared by vendor for buyer's use, shall be furnished solely to purchasing agent.

**17. Compliance.** Vendor shall strictly comply with all applicable federal and state laws, rules, and regulations in effect or hereafter established, including, without limitation, laws applicable to discrimination and unfair employment practices.

**18. Insurance.** Vendor shall obtain, and maintain, at all times during the term of this PO, insurance as specified in the solicitation, and provide proof of such coverage as requested by purchasing agent.

**19. Termination Prior to Shipment.** If vendor has not accepted this PO in writing, buyer may cancel this PO by written or oral notice to vendor prior to shipment of goods or commencement of services.

**20. Termination for Cause.** (a) If vendor refuses or fails to timely and properly perform any of its obligations under this PO with such diligence as will ensure its completion within the time specified herein, buyer may notify vendor in writing of non-performance and, if not corrected by vendor within the time specified in the notice, terminate vendor's right to proceed with the PO or such part thereof as to which there has been delay or a failure. Vendor shall continue performance of this PO to the extent not terminated and be liable for excess costs incurred by buyer in procuring similar goods or services elsewhere. Payment for completed services performed and accepted shall be at the price set forth in this PO. (b) Buyer may withhold amounts due to vendor as buyer deems necessary to reimburse buyer for excess costs incurred in curing, completing or procuring similar goods and services (c) If after rejection, revocation, or other termination of vendor's right to proceed under the CUCC or this clause, buyer determines for any reason that vendor was not in default or the delay was excusable, the rights and obligations of buyer and vendor shall be the same as if the notice of termination had been issued pursuant to termination under §21.

**21. Termination in Public Interest.** Buyer is entering into this PO for the purpose of carrying out the public policy of the State, as determined by its Governor, General Assembly, and Courts. If this PO ceases to further the public policy of the State, buyer, in its sole discretion, may terminate this PO in whole or in part and such termination shall not be deemed to be a breach of buyer's obligations hereunder. This section shall not apply to a termination for vendor's breach, which shall be governed by §20. Buyer shall give written notice of termination to vendor specifying the part of the PO terminated and when termination becomes effective. Upon receipt of notice of termination, vendor shall not incur further obligations except as necessary to mitigate costs of performance. For services or specially manufactured goods, buyer shall pay (a) reasonable settlement expenses, (b) the PO price or rate for supplies and services delivered and accepted, (c) reasonable costs of performance on unaccepted supplies and services, and (d) a reasonable profit for the unaccepted work. For existing goods, buyer shall pay (e) reasonable settlement expenses, (f) the PO price for goods delivered and accepted, (g) reasonable costs incurred in preparation for delivery of the undelivered goods, and (h) a reasonable profit for the preparatory work. Buyer's termination liability under this section shall not exceed the total PO price plus a reasonable cost for settlement expenses. Vendor shall submit a termination proposal and reasonable supporting documentation, and cost and pricing data as required by CRS §24-106-101, upon request of buyer.

**22. PO Approval.** This PO shall not be valid unless it is executed by purchasing agent. Buyer shall not be responsible or liable for products or services delivered or performed prior to proper execution hereof.

**23. Fund Availability.** Financial obligations of buyer payable after the current fiscal year are contingent upon funds for that purpose being appropriated, budgeted and otherwise made available. If this PO is funded in whole or in part with federal funds, this PO is subject to and contingent upon the continuing availability of federal funds for the purposes hereof. Buyer represents that it has set aside sufficient funds to make payment for goods delivered in a single installment, in accordance with the terms of this PO.

**24. Choice of Law.** State laws, rules and regulations shall be applied in the interpretation, execution, and enforcement of this PO. The CUCC shall govern this PO in the case of goods unless otherwise agreed in this PO. Any provision included or incorporated herein by reference which conflicts with such laws, rules, and regulations is null and void. Any provision incorporated herein by reference which purports to negate this or any other provision in this PO in whole or in part shall not be valid or enforceable or available in any action at law, whether by way of complaint, defense, or otherwise. Unless otherwise specified in the solicitation or this PO, venue for any judicial or administrative action arising out of or in connection with this PO shall be in Denver, Colorado. Vendor shall exhaust administrative remedies in CRS §24-109-106, prior to commencing any judicial action against buyer.

**25. Public Contracts for Services.** [Not Applicable to offer, issuance, or sale of securities, investment advisory services, fund management services, sponsored projects, intergovernmental POs, or information technology services or products and services] Vendor certifies, warrants, and agrees that it does not knowingly employ or contract with an illegal alien who will perform work under this PO and will confirm the employment eligibility of all employees who are newly hired for employment in the United States to perform work under this PO, through participation in the E-Verify Program or the Department program established pursuant to CRS §8-17.5-102(5)(c). Vendor shall not knowingly employ or contract with an illegal alien to perform work under this PO or enter into a contract or PO with a subcontractor that fails to certify to vendor that the subcontractor shall not knowingly employ or contract with an illegal alien to perform work under this PO. Vendor shall (a) not use E-Verify Program or Department program procedures to undertake pre-employment screening of job applicants during performance of this PO, (b) notify subcontractor and buyer within three days if vendor has actual knowledge that subcontractor is employing or contracting with an illegal alien for work under this PO, (c) terminate the subcontract if subcontractor does not stop employing or contracting with the illegal alien within three days of receiving notice, and (d) comply with reasonable requests made in the course of an investigation, undertaken pursuant to CRS §8-17.5-102(5), by the Colorado Department of Labor and Employment. If vendor participates in the Department program, vendor shall deliver to the buyer a written, notarized affirmation that vendor has examined the legal work status of such employee, and shall comply with all of the other requirements of the Department program. If vendor fails to comply with any requirement of this provision or CRS §8-17.5-101 et seq., buyer may terminate this PO for breach and, if so terminated, vendor shall be liable for damages.

**26. Public Contracts with Natural Persons.** Vendor, if a natural person eighteen (18) years of age or older, hereby swears and affirms under penalty of perjury that he or she (a) is a citizen or otherwise lawfully present in the United States pursuant to federal law, (b) shall comply with the provisions of CRS §24-76.5-101 et seq., and (c) has produced a form of identification required by CRS §24-76.5-103 prior to the date vendor delivers goods or begins performing services under terms of the PO.

Invoice to: Colorado Water Conservation Board  
1313 Sherman St. Rm. 721  
Denver, Co 80203

### Camp Hale – Eagle River Headwaters Restoration Project

Grantee: National Forest Foundation

Address: 27 Fort Missoula Rd. Ste 3  
Missoula, MT 59804

Phone No.: 720-437-0290

CWCB Contract or  
Purchase Order No.: OE PDA 14000000048

Grant Amount: \$20,000

Date of Invoice: 4-Jun-14

Date  
7/3/14  
Chris Stumm  
OK to Pay

Task	Description	Total Budget/Grant Funds	Previously Invoiced	Current Invoice	Remaining Total	Percent Complete
1	Facilitation of Stakeholder Meetings	\$7,332.33	\$0	3,666.16	\$3,666.16	50.0%
2	Facilitation of Working Group Meetings	\$4,543.29	\$0	4,543.29	\$0.00	100.0%
3	Stakeholder Field Trip	\$600.00	\$0	0.00	\$600.00	0.0%
4	Development of Master Plan	\$7,524.38	\$0	3,762.19	\$3,762.19	50.0%
5					\$0.00	#DIV/0!
6					\$0.00	#DIV/0!
7					\$0.00	#DIV/0!
TOTALS		\$20,000	\$0	11,971.65	\$8,028	

Submitted by: Marcus Selig

Title: Director, Colorado Program

Signature:



Invoice to: Colorado Water Conservation Board  
1313 Sherman St. Rm. 721  
Denver, Co 80203

**Camp Hale – Eagle River Headwaters Restoration Project**

Grantee: National Forest Foundation

Address: 27 Fort Missoula Rd. Ste 3  
Missoula, MT 59804

Phone No.: 720-437-0290

CWCB Contract or  
Purchase Order No.: OE PDA 14000000048

Grant Amount: \$20,000

Date of Invoice: 1-Oct-14

**FINAL** *Kevin Houck* 10-14-14  
Kevin Houck  
OK to Pay Date

*Chris Sturm* 10/10/14  
Chris Sturm  
OK to Pay Date

Task	Description	Total Budget/Grant Funds	Previously Invoiced	Current Invoice	Remaining Total	Percent Complete
1	Facilitation of Stakeholder Meetings	\$7,332.33	\$3,666	3,666.16	\$0.00	100.0%
2	Facilitation of Working Group Meetings	\$4,543.29	\$4,543		\$0.00	100.0%
3	Stakeholder Field Trip	\$600.00	\$0	600.00	\$0.00	100.0%
4	Development of Master Plan	\$7,524.38	\$3,762	3,762.19	\$0.00	100.0%
5					\$0.00	#DIV/0!
6					\$0.00	#DIV/0!
7					\$0.00	#DIV/0!
	<b>TOTALS</b>	<b>\$20,000</b>	<b>\$11,972</b>	<b>8,028.35</b>	<b>\$0</b>	

Submitted by: Marcus Selig

Title: Director, Colorado Program

Signature:

*Marcus Selig*