



1313 Sherman Street, Room 718
Denver, CO 80203

May 25, 2017

Mountain Studies Institute
Attn: Marcie Bidwell
144 E. 10th Street
Silverton, CO 81433

RE: Notice to Proceed – WSRF Grant Extension – POGG1 2016-794 Animas River Community Forum
Education & Outreach in the Southwest River Basin

Dear Marcie,

This letter is to inform you that the purchase order/contract extension request to assist in the above WSRF grant project has been approved. The original contract documents attached to the email correspondence serve as your original contract documents.

With the executed agreement, you are now able to proceed with the project and invoice the State of Colorado for costs incurred through October 31, 2017. Please provide the project name, POGG1 number, and basin when corresponding with or invoicing for your project along with back-up documentation of cost incurred for the WSRF portion of the grant according to the original scope of work tasks. Upon receipt of your invoice(s), the State of Colorado will provide payment no later than 30 days after review and signed approval of the project manager.

Please refer to the WSRF Criteria & Guidelines on our website for the six month progress report and final deliverable requirements in order to avoid a delay in payment. A 30-day advance notice is required in the event you are seeking an amendment to the term of this agreement. An official letter of request to the CWCB project manager briefly describing the need for the extension, updated insurance certificates and updated schedule reflecting the specific tasks that require additional time to complete is required.

If you have any questions or concerns regarding the project, please contact Megan Holcomb, Project Manager at 303-866-3441 3222 or at Megan.holcomb@state.co.us. When submitting invoices and progress reports, please cc both the PM and myself at Dori.vigil@state.co.us. You can contact me at 303-866-3441 ext. 3250 for additional invoicing and payment disbursement questions.

Thank you.

Sincerely,

//s//

Doriann Vigil
Program Assistant II
O 303-866-3441 ext. 3250
1313 Sherman Street, Rm. 719, Denver, CO 80203
Dori.vigil@state.co.us / cwcw.state.co.com
Attachments





STATE OF COLORADO
Department of Natural Resources

ORDER		** IMPORTANT **				
Number: POGG1 PDAA 20160000000000000794		The order number and line number must appear on all invoices, packing slips, cartons and correspondence				
Date: 05/24/17						
Description:		BILL TO				
WSRA GRANT PDAA 2500 Animas Riv Comm Forum Ed & Outreach		COLORADO WATER BOARD CONSERVATION				
Effective Date: 06/09/16 Expiration Date: 10/31/17		1313 SHERMAN STREET, ROOM 718				
		DENVER, CO 80203				
BUYER		SHIP TO				
Buyer:		COLORADO WATER BOARD CONSERVATION				
Email:		1313 SHERMAN STREET, ROOM 718				
		DENVER, CO 80203				
VENDOR		SHIPPING INSTRUCTIONS				
MOUNTAIN STUDIES INSTITUTE		Delivery/Install Date:				
144 E 10TH ST		F.O.B: FOB Dest, Freight Allowed				
SILVERTON, CO 81433		VENDOR INSTRUCTIONS:				
Contact: .						
Phone: .						
Line Item	Commodity/Item Code	UOM	QTY	Unit Cost	Total Cost	MSDS Req.
1	G1000		0	0.00	\$37,850.00	<input type="checkbox"/>
Description: WSRA GRANT PDAA 2500 Animas Riv Comm Forum Ed & Outreach						
Service From: 06/09/16 Service To: 10/31/17						
TERMS AND CONDITIONS						
https://www.colorado.gov/osc/purchase-order-terms-conditions						
REASONS FOR MODIFICATION						
Change Order No: 1						
Time Extension						
DOCUMENT TOTAL = \$37,850.00						