

Department of Natural Resources 1313 Sherman Street, Room 718 Denver, CO 80203

April 26, 2018

South Metro WISE Authority 8400 E Prentice Avenue **Suite 1500** Greenwood Village, CO 80111

RE: CWP GRANTS - OFFICIAL NOTICE TO PROCEED - POGG1, PDAA, 201800000885 - South Metro WISE Authority - WISE Binney Connection

Dear Mr. Chris Muller,

This letter is to inform you that the purchase order number POGG1,PDAA,201800000885 to assist in the above Colorado's Water Plan grant project has been approved. The 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 April 25, 2023. Please provide the project name and POGG1 number when corresponding with or invoicing for your project along with back-up documentation of cost incurred for the 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 CWP Grant Guidelines on our website for the six month progress report and final deliverable requirements in order to avoid a delay in payment. A 30day advance notice in an official letter of request to the CWCB project manager is required in the event you are seeking an amendment to the term of this agreement.

If you have any questions or concerns regarding the project, please contact Rachel Pittinger, P.E., Project Manager at 303-866-3441 x 3254 or at rachel.pittinger@state.co.us. When submitting invoices and progress reports, please cc both the PM and waterplan.grants@state.co.us.

Thank you.





## STATE OF COLORADO

## Department of Natural Resources

ORDER				*****IMPORTANT****			
Number: Date: Description:	POGG1,PDAA,201800000885 4/25/18		The order number and line number must appear on all invoices, packing slips, cartons, and correspondence. Please review each line for its corresponding shipping/billing address and delivery instructions.				
Water Plan Gra Binney Connec	ant Supply Demand S Metro Set	WISE					
<b>Effective Date</b>	: 04/25/18 Expir	ation Date:	04/25/23	3			
BUYER							
Buyer:							
Email:							
VENDOR							
SOUTH METI	RO WISE AUTHORITY						
8400 E PRENT	TICE AVE STE 1500						
GREENWOOI	O VILLAGE, CO 80111						
Contact:	EFT Remit						
Phone:	7202165158						
EXTENDED D	ESCRIPTION						
Line Item	Commodity/Item Code	UOM	QTY	<b>Unit Cost</b>	<b>Total Cost</b>	MSDS Req.	
1	G1000		0	0.00	\$80,000.00		
Description:	Water Plan Grant Supply De Connect	emand S Me	etro WISE	Binney			
Service From:	04/25/18	Se	rvice To:	04/25/23			
		Delivery	Instructio	ns			
FOB:	FOB Dest, Freight Allowed	De	livery Dat	e: -			
Ship To:			Bill To:				
COLORADO 'CONSERVAT	WATER BOARD ION	CC	OLORADO	) WATER BOAR	D CONSERVA	TION	
1313 SHERMA	313 SHERMAN STREET, ROOM 718 1313 SHERMAN STREET, ROOM 718						
DENVER, CO	DENVER, CO 80203 DENVER, CO 80203						
TERMS AND	CONDITIONS						
https://www.co	olorado.gov/pacific/osc/small-	-dollar-gran	t-award-te	rms-conditions			

**DOCUMENT TOTAL = \$80,000.00**