

Contract CORE No. POGG1 2018-901 & POGG1 2018-902 CMS #

May 7, 2018

Trout Unlimited, Inc. Attn: Danielle Typinsli, Grant Compliance Coordinator Attn: Jesse Kruthaupt, UG Project Specialist 1777 N. Kent Street, Suite 100 Arlington, VA 22209

Dear Grantee:

We are pleased to inform you that the Colorado Department of Natural Resources, Colorado Water Conservation Board (CWCB) has approved your application for funding pursuant to the WSRF Grant Program ("Program") in the amount of \$34,500.00 and Water Plan Grant Program ("Program") in the amount of \$75,000.00. This letter authorizes you to proceed with the Tomichi Water Conservation Project ("Project") in accordance with the terms of this Grant Award Letter.

Attached to this letter are the terms and conditions of your Grant. Please review these terms and conditions, as they are requirements of this Grant to which you, Trout Unlimited, Inc. agree by accepting the Grant Funds.

The WSRF Criteria & Guidelines can be located on our website for additional information along with the Water Plan Grant details.

If you have any questions or concerns regarding the project, please contact Craig Godbout, Project Manager at 303-866-3441 ext. 3110 or at Craig.Godbout@state.co.us. Please send the 6-month progress reports and invoices directly to the Project Manager and cc me at <u>Dori.vigil@state.co.us</u>.

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 / cwcb.state.co.com

Attachments



STATE OF COLORADO

Department of Natural Resources

ORDER				*****IMPC	ORTANT*****	*		
Number:POGG1,PDAA,201800000901Date:5/4/18Description:PDAA 2500 WSRF TROUT - TOMICHI_GUNNRIVER BASIN			invoices. Please re	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.				
Effective Date		Expiration Date	: 10/31/22	2				
BUYER								
Buyer:								
Email:								
VENDOR								
TROUT UNLI								
1777 N KENT # 100	ST							
ARLINGTON,	VA 22209-2133							
Contact:								
Phone:								
EXTENDED D	ESCRIPTION							
Line Item	Commodity/Item	Code UOM	QTY	Unit Cost	Total Cost	MSDS Req.		
Line item	Commonly/Item		x					
1	G1000		0	0.00	\$34,500.00			
1 Description:			0		\$34,500.00			
1	G1000	TROUT - TOMICI	0		\$34,500.00			
1 Description:	G1000 PDAA 2500 WSRF	TROUT - TOMICI Se	0 HI_GUNN	RIVER BASIN 10/31/22	\$34,500.00			
1 Description:	G1000 PDAA 2500 WSRF	TROUT - TOMICI Se Delivery	0 HI_GUNN rvice To:	RIVER BASIN 10/31/22 ns	\$34,500.00			
1 Description: Service From:	G1000 PDAA 2500 WSRF 05/04/18	TROUT - TOMICI Se Delivery	0 HI_GUNN rvice To: Instructio	RIVER BASIN 10/31/22 ns				
1 Description: Service From: FOB:	G1000 PDAA 2500 WSRF 05/04/18 FOB Dest, Freight A Ship To: WATER BOARD	TROUT - TOMICI Se Delivery llowed De	0 HI_GUNN rvice To: Instructio elivery Date	RIVER BASIN 10/31/22 ns e: -	Го:			
1 Description: Service From: FOB: COLORADO Y CONSERVAT	G1000 PDAA 2500 WSRF 05/04/18 FOB Dest, Freight A Ship To: WATER BOARD	TROUT - TOMICI Se Delivery llowed De CO	0 HI_GUNN rvice To: Instructio elivery Date	RIVER BASIN 10/31/22 ns e: - Bill '	To: D CONSERVA			
1 Description: Service From: FOB: COLORADO Y CONSERVAT 1313 SHERMA	G1000 PDAA 2500 WSRF 05/04/18 FOB Dest, Freight A Ship To: WATER BOARD ION AN STREET, ROOM	TROUT - TOMICI Se Delivery Illowed De CO 718 13	0 HI_GUNN rvice To: Instructio elivery Date	RIVER BASIN 10/31/22 ns e: - Bill ' O WATER BOARD 1AN STREET, RO	To: D CONSERVA			
1 Description: Service From: FOB: COLORADO CONSERVAT 1313 SHERMA DENVER, CO	G1000 PDAA 2500 WSRF 05/04/18 FOB Dest, Freight A Ship To: WATER BOARD ION AN STREET, ROOM	TROUT - TOMICI Se Delivery Illowed De CO 718 13	0 HI_GUNN rvice To: Instructio elivery Date DLORADC	RIVER BASIN 10/31/22 ns e: - Bill ' O WATER BOARD 1AN STREET, RO	To: D CONSERVA			
1 Description: Service From: FOB: COLORADO CONSERVAT 1313 SHERMA DENVER, CO TERMS AND	G1000 PDAA 2500 WSRF 05/04/18 FOB Dest, Freight A Ship To: WATER BOARD ION AN STREET, ROOM 80203	TROUT - TOMICI Se Delivery Ilowed De Co 718 13 DI	0 HI_GUNN rvice To: Instructio elivery Date DLORADC 13 SHERM ENVER, Co	RIVER BASIN 10/31/22 ns e: - Bill ' 0 WATER BOARD 1AN STREET, RC 0 80203	To: D CONSERVA			



STATE OF COLORADO

Department of Natural Resources

ORDER				*****IMP0	ORTANT*****	<			
Number: Date:	POGG1,PDAA,201800000902 5/7/18		The order number and line number must appear on all invoices, packing slips, cartons, and correspondence. Please review each line for its corresponding shipping/						
Description: PDAA 2500 W BASIN	SP TROUT - TOMICHI_	GUNN RIVER	billing address and delivery instructions.						
Effective Date	: 05/04/18 Ex	piration Date:	10/31/2	2					
BUYER									
Buyer:									
Email:									
VENDOR									
TROUT UNLI 1777 N KENT # 100									
	VA 22209-2133								
Contact:									
Phone:									
EXTENDED D	ESCRIPTION								
Line Item	Commodity/Item Cod	le UOM	QTY	Unit Cost	Total Cost	MSDS Req.			
1	G1000		0	0.00	\$75,000.00				
Description:	PDAA 2500 WSP TROU	JT - TOMICHI	GUNN F	IVER BASIN					
Service From:	05/04/18	Serv	vice To:	10/31/22					
		Delivery I	nstructio	ns					
FOB:	FOB Dest, Freight Allow	ved Del	ivery Dat	e: -					
	Ship To: Bill To:								
COLORADO V CONSERVAT	WATER BOARD ION	CO	LORADO) WATER BOAR	D CONSERVA	TION			
1313 SHERMA	N STREET, ROOM 718	131	3 SHERN	AN STREET, R	OOM 718				
DENVER, CO	80203	DEI	DENVER, CO 80203						
TERMS AND	CONDITIONS								
https://www.co	lorado.gov/pacific/osc/sm	all-dollar-grant-	award-te	rms-conditions					
	DOCUM	ENT TOTAL =	\$75 000	.00					