



COLORADO

Colorado Water
Conservation Board

Department of Natural Resources

Contract CORE No. POGG1 2018-842
CMS #

April 10, 2018

Trout Unlimited, Inc.
Attn: Kevin Terry, RGB Project Manager
1777 N. Kent Street, #100
Arlington, VA 22209-2133

Dear Kevin:

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 \$65,500. This letter authorizes you to proceed with the Spruce Lakes Wilderness 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.

If you have any questions or concerns regarding the project, please contact Megan Holcomb, Project Manager at 303-866-3441 ext. 3222 or at Megan.Holcomb@state.co.us. Please send the 6-month progress reports and invoices directly to the Project Manager and cc me at Dori.vigil@state.co.us.

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

Page 1 of 1

ORDER

*****IMPORTANT*****

Number: POGG1,PDAA,201800000842

Date: 04/09/18

Description:

PDAA 2500 WSRF ONLY - SPRUCE LAKES
WILDERNESS_RGB

Effective Date: 04/09/18

Expiration Date: 04/30/19

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.

BUYER

Buyer:

Email:

VENDOR

TROUT UNLIMITED INC

1777 N KENT ST

100

ARLINGTON, VA 22209-2133

Contact: .

Phone: .

EXTENDED DESCRIPTION

Line Item	Commodity/Item Code	UOM	QTY	Unit Cost	Total Cost	MSDS Req.
1	G1000		0	0.00	\$65,500.00	<input type="checkbox"/>
Description:	PDAA 2500 WSRF ONLY - SPRUCE LAKES WILDERNESS_RGB					

Service From: 04/09/18

Service To: 04/09/19

Delivery Instructions

FOB: FOB Dest, Freight Allowed

Delivery Date:

Ship To:

Bill To:

COLORADO WATER BOARD
CONSERVATION

COLORADO WATER BOARD CONSERVATION

1313 SHERMAN STREET, ROOM 718

1313 SHERMAN STREET, ROOM 718

DENVER, CO 80203

DENVER, CO 80203

TERMS AND CONDITIONS

<https://www.colorado.gov/pacific/osc/small-dollar-grant-award-terms-conditions>

DOCUMENT TOTAL = \$65,500.00