



**STATE OF COLORADO**  
Department of Natural Resources

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CONTRACT		*****IMPORTANT*****				
<b>Number:</b>	CTGG1,PDAA,201800002244	The order number and line number must appear on all invoices, packing slips, cartons, and correspondence.				
<b>Date:</b>	7/20/19	<b>BILL TO</b>				
<b>Description:</b>	Roll Document from 2019 to 2020	COLORADO WATER BOARD CONSERVATION 1313 SHERMAN STREET, ROOM 718 DENVER, CO 80203				
<b>Effective Date:</b>	11/01/16	<b>SHIP TO</b>				
<b>Expiration Date:</b>	03/31/21	COLORADO WATER BOARD CONSERVATION 1313 SHERMAN STREET, ROOM 718 DENVER, CO 80203				
<b>BUYER</b>		<b>SHIPPING INSTRUCTIONS</b>				
<b>Buyer:</b>		<b>Delivery/Install Date:</b> -				
<b>Email:</b>		<b>FOB:</b> FOB Dest, Freight Allowed				
<b>VENDOR</b>						
CITY OF FORT COLLINS PO BOX 580 FORT COLLINS, CO 80522-0580						
<b>Contact:</b>	.					
<b>Phone:</b>	9702216770					
<b>VENDOR INSTRUCTIONS</b>						
<b>EXTENDED DESCRIPTION</b>						
VCUST Team discontinued the vc# associated with this contract the old contract # is 2017*852. CMS#94634 has been updated.						
<b>Line Item</b>	<b>Commodity/Item Code</b>	<b>UOM</b>	<b>QTY</b>	<b>Unit Cost</b>	<b>Total Cost</b>	<b>MSDS Req.</b>
1	G1000		0	0.00	\$50,000.00	<input type="checkbox"/>
Description: PDAA 2500 CMS#94634 POUDRE RIV DWNTWN-REACH 3 - SP RIVER BAS						
Service From: 11/01/16		Service To: 03/31/21				
<b>Line Item</b>	<b>Commodity/Item Code</b>	<b>UOM</b>	<b>QTY</b>	<b>Unit Cost</b>	<b>Total Cost</b>	<b>MSDS Req.</b>
2	G1000		0	0.00	\$250,000.00	<input type="checkbox"/>
Description: PDAA 2500 CMS#94634 POUDRE RIV DWNTWN-REACH 3 - SP RIVER BAS						
Service From: 11/01/16		Service To: 03/31/21				
<b>TERMS AND CONDITIONS</b>						



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Refer to the fully executed Contract or Agreement.

**DOCUMENT TOTAL = \$300,000.00**