MSDS Req.

Total Cost

\$225,188.00



Line Item

Description:

STATE OF COLORADO

Department of Natural Resources

ORDER		*****IMP	ORTANT****	
Number:	POGG1,PDAA,202300003519	The order number and lin	ne number must appear on all	
Date:	4/26/23		artons, and correspondence.	
Description:		BILL TO		
Understanding Water Use in Mobile Homes_CMS 182822		COLORADO WATER BOARD CONSERVATION		
		1313 SHERMAN STREET, ROOM 718		
		DENVER, CO 80203		
Effective Da	te: 05/05/23			
Expiration I				
BUYER		SHIP TO		
Buyer:		COLORADO WATER E	COLORADO WATER BOARD CONSERVATION	
Email:		1313 SHERMAN STREET, ROOM 718		
VENDOR		DENVER, CO 80203		
ALLIANCE FOR WATER EFFICIENCY				
33 N LASAL	LE ST STE 2275			
CHICAGO, IL 60602-2603		SHIPPING INSTRUCTION	ONS	
		Delivery/Install Date:		
Contact:	•	FOB:	FOB Dest, Freight Allowed	
Phone:	STRUCTIONS		mowcu	
VENDOR IIV	STRUCTIONS			
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QTY

0

Unit Cost

0.00

Commodity/Item Code UOM

Understanding Water Use in Mobile Homes_CMS 182822

G1000

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STATE OF COLORADO

Department of Natural Resources

This grant will provide no-cost service to mobile home park residents to audit the home, replace low-efficiency fixtures with high-efficiency fixtures, detect and repair leaks, and provide resident education. The grant will also conduct research on the potential for water savings in the mobile home park segment across Colorado, research options and costs for submetering systems, and identify opportunities to address equity issues in current metering and billing practices. The proposed effort will further explore and refine the direct-install approach, generate estimates of potential water savings, costs to achieve those water savings, analysis of water- use issues in mobile home parks, lessons learned on how to work with this segment, and other resources that will be helpful to both utility staff and mobile home park owners/managers. This work may also inform future mobile home park policies or regulations.

As a part of this agreement, please refer to Exhibit A and B (dated 4/10/23) for a complete Statement of Work and Budget.

Service From: 05/05/23 Service To: 05/05/28

TERMS AND CONDITIONS

https://www.colorado.gov/osc/purchase-order-terms-conditions

DOCUMENT TOTAL = \$225,188.00