

STATE OF COLORADO

Department of Natural Resources

ORDER		*****IMPORTANT****			
Number:	POGG1,PDAA,202400002513	The order number and line number must appear on all invoices, packing slips, cartons, and correspondence.			
Date: 10/13/23		BILL TO			
Description	:	BILL 10			
Alamosa Riv	verfront Project Phase I - CMS 187213	COLORADO WATER BOARD CONSERVATION			
		1313 SHERMAN STREET, ROOM 718			
		DENVER, CO 80203			
Effective Da	ate: 11/01/23				
Expiration 1	Date: 11/01/28				
BUYER		SHIP TO			
Buyer:		COLORADO WATER BOARD CONSERVATION			
Email:		1313 SHERMAN STREET, ROOM 718			
VENDOR		DENVER, CO 80203			
COLORADO	O RIO GRANDE RESTOR FNDTN	DEL VER, 00 00203			
623 4TH ST					
ALAMOSA, CO 81101-2522					
, , , , , , , , , , , , , , , , , , , ,		SHIPPING INSTRUCTIONS			
		Delivery/Install Date: -			
Contact:	Daniel Boyes	FOB: FOB Dest, Freight			
Phone:	719-589-2230	Allowed			

EXTENDED DESCRIPTION

VENDOR INSTRUCTIONS

Attachments: Budget, Exhibit A (SOW), Summary of Good Standing, COI, No Auto Letter, COI Workers Comp, Board Approval, HR Waiver

Line Item	Commodity/Item Code	UOM	QTY	Unit Cost	Total Cost	MSDS Req.	
1	G1000		0	0.00	\$182,900.00		
Description: Alamosa Riverfront Project Phase I - CMS 187213							

The Colorado Rio Grande Restoration Foundation will finalize preliminary designs, engineering, and permitting for the multi-benefit Alamosa Riverfront Project with broad-based stakeholder involvement. The Alamosa Riverfront Project will result in new public river access, recreation infrastructure, diversion improvements at the Westside Ditch, and enhanced aquatic habitat and water quality on a reach of the Rio Grande River through the City of Alamosa. The Project will also reduce flood risks through the construction of a low-flow channel in the Rio Grande through Alamosa.

As a part of this agreement, please refer to Exhibit A (dated 6/30/23) for a complete Statement of Work and Budget.



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Service From: 11/01/23 Service To: 11/01/28
TERMS AND CONDITIONS

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

DOCUMENT TOTAL = \$182,900.00