



STATE OF COLORADO
Department of Natural Resources

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ORDER		*****IMPORTANT*****				
Number:	POGG1,PDAA,202400002530	The order number and line number must appear on all invoices, packing slips, cartons, and correspondence.				
Date:	10/19/23	BILL TO				
Description:	ERWSD Drought Response Plan	COLORADO WATER BOARD CONSERVATION 1313 SHERMAN STREET, ROOM 718 DENVER, CO 80203				
Effective Date:	11/01/23	SHIP TO				
Expiration Date:	11/01/28	COLORADO WATER BOARD CONSERVATION 1313 SHERMAN STREET, ROOM 718 DENVER, CO 80203				
BUYER		SHIPPING INSTRUCTIONS				
Buyer:		Delivery/Install Date: -				
Email:		FOB:				
VENDOR						
EAGLE RIVER WATER & SANITATION DIST						
846 FOREST RD						
VAIL, CO 81657-5075						
Contact:	Justin Hildreth					
Phone:	970-471-1152					
VENDOR INSTRUCTIONS						
EXTENDED DESCRIPTION						
Attachments: Budget, Exhibit A (SOW), Board Approval, HR Waiver						
Line Item	Commodity/Item Code	UOM	QTY	Unit Cost	Total Cost	MSDS Req.
1	G1000		0	0.00	\$11,364.66	<input type="checkbox"/>
Description: ERWSD Drought Response Plan						
This project will develop a new Drought Response Plan that incorporates updated information and recent experience to mitigate the varied risks of drought on the Eagle River Water and Sanitation District's water supply.						
As a part of this agreement, please refer to Exhibit A (dated 7/1/23) for a complete Statement of Work and Budget.						
Service From: 11/01/23		Service To: 11/01/28				
Line Item	Commodity/Item Code	UOM	QTY	Unit Cost	Total Cost	MSDS Req.
2	G1000		0	0.00	\$48,221.34	<input type="checkbox"/>
Description: ERWSD Drought Response Plan						



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As a part of this agreement, please refer to Exhibit A (dated 7/1/23) for a complete Statement of Work and Budget.

Service From: 11/01/23

Service To: 11/01/28

TERMS AND CONDITIONS

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

DOCUMENT TOTAL = \$59,586.00