



STATE OF COLORADO
Department of Natural Resources

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ORDER		*****IMPORTANT*****				
Number:	POGG1,PDAA,202400002529	The order number and line number must appear on all invoices, packing slips, cartons, and correspondence.				
Date:	10/19/23	BILL TO				
Description:	Single Family Home Water Audits & Installs_CMS 187339	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: FOB Dest, Freight Allowed				
VENDOR						
YEAR ONE INC 1801 FEDERAL BLVD DENVER, CO 80204						
Contact:	Nate Edge					
Phone:	720-974-0500 EXT 523					
VENDOR INSTRUCTIONS						
EXTENDED DESCRIPTION						
Attachments: Budget, Exhibit A (SOW), Board Approval, HR Waiver, Summary of Good Standing, COI, COI-Workers Comp						
Line Item	Commodity/Item Code	UOM	QTY	Unit Cost	Total Cost	MSDS Req.
1	G1000		0	0.00	\$183,201.50	<input type="checkbox"/>
Description: Single Family Home Water Audits & Installs_CMS 187339						
This project will fund Year One's Energy & Water Conservation Program to employ young adults (Corpsmembers) to provide 510 water efficiency service visits to low-income households over 18 months. Service visits will include an assessment of the household's water and energy usage and the replacement of inefficient water fixtures and toilets with low-flow fixtures and ultra-high efficiency toilets.						
As a part of this agreement, please refer to Exhibit A (dated 10/4/23) for a complete Statement of Work and Budget.						
Service From: 11/01/23		Service To: 11/01/28				
TERMS AND CONDITIONS						



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

DOCUMENT TOTAL = \$183,201.50