



STATE OF COLORADO

Department of Natural Resources

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ORDER		*****IMPORTANT*****				
Number:	POGG1,PDAA,202400002578	The order number and line number must appear on all invoices, packing slips, cartons, and correspondence.				
Date:	10/26/23	BILL TO				
Description:	Irrigation Water Study and Implementation_CMS 187425	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						
ARAPAHOE COUNTY Department of Finance 5334 S Prince St Littleton, CO 80120-1136						
Contact:	Lisa VanderHeyden					
Phone:	720-415-9614					
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	\$121,798.45	<input type="checkbox"/>
Description: Irrigation Water Study and Implementation_CMS 187425						
This project will implement the design, construction, measurement, maintenance and sharing of water conservation measures at four sites within Arapahoe County including: Arapahoe County Administration (East side); Centrepont Plaza; Arapahoe County Justice Center campus; and Lima Campus. Each site will have some combination of turf replacement with conversion to native turf, reducing or eliminating irrigation, conversion of irrigation for optimal efficiency, or audits/additions of native plants, shrubs and trees.						
As a part of this agreement, please refer to Exhibit A (dated 6/30/23) 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 = \$121,798.45