



STATE OF COLORADO
Department of Natural Resources

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ORDER				*****IMPORTANT*****			
Number: POGG1,PDAA,202300003282				The order number and line number must appear on all invoices, packing slips, cartons, and correspondence.			
Date: 3/30/23				BILL TO			
Description: Arkansas River Basin Water Forum 2023 Education and Outreach				COLORADO WATER BOARD CONSERVATION 1313 SHERMAN STREET, ROOM 718 DENVER, CO 80203			
Effective Date: 04/07/23							
Expiration Date: 04/07/28							
BUYER				SHIP TO			
Buyer:				COLORADO WATER BOARD CONSERVATION			
Email:				1313 SHERMAN STREET, ROOM 718			
VENDOR				DENVER, CO 80203			
ARKANSAS RIVER BASIN WATER FORUM PO BOX 2055 PUEBLO, CO 81004				SHIPPING INSTRUCTIONS			
Contact: EFT Remit				Delivery/Install Date: -			
Phone: 719-251-2845				FOB: FOB Dest, Freight Allowed			
VENDOR INSTRUCTIONS							
EXTENDED DESCRIPTION							
Line Item	Commodity/Item Code	UOM	QTY	Unit Cost	Total Cost	MSDS Req.	
1	G1000		0	0.00	\$49,648.00	☐	
Description: Arkansas River Basin Water Forum 2023 Education and Outreach							



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The annual Arkansas River Basin Water Forum (ARBWF) serves as a conduit for information about the Arkansas River Basin in Colorado. The ARBWF strives to offer sessions on current water issues, better management techniques and technologies, conservation, new and innovative projects, programs/projects that may assist other water users or communities, etc. Project Objectives:

Objective 1) Conduct a successful and well attended Forum at the DoubleTree by Hilton venue to be held on April 24 - 26, 2023. Contract with the DoubleTree to serve the Local Leaders & the Percolation and Runoff dinners and for morning refreshments and lunches for the Forum.

Objective 2) Contract for audio and visual (AV) equipment and technical support.

Objective 3) Contract with a Program Manager to successfully provide the deliverables on-time, on-budget and according to the Board of Directors expectations.

Objective 4) Develop the concept for the infographic. Contract with a professional to design the infographic for printing and distribution at the Local Leaders dinner and the Forum. The Program Manager will be responsible for purchasing the materials necessary to create, print, and distribute nametags and informational signage.

Objective 5) Secure safe and reliable group transportation to 6 or more tour sites for the Tuesday and Wednesday afternoon water tour.

Service From: 04/07/23

Service To: 04/07/28

TERMS AND CONDITIONS

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

DOCUMENT TOTAL = \$49,648.00