



STATE OF COLORADO

Department of Natural Resources

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ORDER		*****IMPORTANT*****				
Number:	POGG1,PDAA,202200003325	The order number and line number must appear on all invoices, packing slips, cartons, and correspondence.				
Date:	5/9/22	BILL TO				
Description:	CWP Grant hb1260; Single Family Energy & Audits CMS#17818	COLORADO WATER BOARD CONSERVATION 1313 SHERMAN STREET, ROOM 718 DENVER, CO 80203				
Effective Date:	05/13/22					
Expiration Date:	04/15/27					
BUYER		SHIP TO				
Buyer:		COLORADO WATER BOARD CONSERVATION 1313 SHERMAN STREET, ROOM 718 DENVER, CO 80203				
Email:						
VENDOR		SHIPPING INSTRUCTIONS				
YEAR ONE INC 1801 FEDERAL BLVD DENVER, CO 80204		Delivery/Install Date: - FOB: FOB Dest, Freight Allowed				
Contact: Nate Edge						
Phone: 303-433-1206						
VENDOR INSTRUCTIONS						
EXTENDED DESCRIPTION						
"Grant for Single Family Energy & Water Audits and Installs Project per attached Exhibit A Scope of Work and Exhibit B Budget".						
Line Item	Commodity/Item Code	UOM	QTY	Unit Cost	Total Cost	MSDS Req.
1	G1000		0	0.00	\$146,809.00	<input type="checkbox"/>
Description: CWP Grant hb1260; Single Family Energy & Audits CMS#17818						
OBJECTIVES						
List the objectives of the project. Please include objectives for all aspects of the project whether funded by the CWCB or not.						
Objective 1: Collect data on density of Russian olive trees along 19.2 miles of the High Line Canal.						
Objective 2: Cut and dispose of standing Russian olive trees along 19.2 miles of the High Line Canal.						
Objective 3: Treat all cut Russian olive stumps with herbicide to prevent regrowth.						
Objective 4: Provide natural resource education focused on leadership development, civic engagement, environmental education, and career and college preparation to 9 Corps members each week.						



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Service From: 05/13/22

Service To: 04/15/27

TERMS AND CONDITIONS

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

DOCUMENT TOTAL = \$146,809.00