

STATE OF COLORADO

Department of Natural Resources

ORDER		****IMPORTANT****
Number:	POGG1,PDAA,202200003276	The order number and line number must appear on all
Date:	5/2/22	invoices, packing slips, cartons, and correspondence.
Description		BILL TO
CWP LU HB21-1260 Turf Conversion & Conservation		vation COLORADO WATER BOARD CONSERVATION
CMS175546		1313 SHERMAN STREET, ROOM 718
		DENVER, CO 80203
Effective Da	te: 05/10/22	
Expiration	Date: 04/30/27	
BUYER		SHIP TO
Buyer:		COLORADO WATER BOARD CONSERVATION
Email:		1313 SHERMAN STREET, ROOM 718
VENDOR		DENVER, CO 80203
ARAPAHOR	E COUNTY	
Department of	of Finance	
5334 S Prince St		
Littleton, CO 80120-1136		SHIPPING INSTRUCTIONS
		Delivery/Install Date: -
Contact:		FOB:
Phone:		
VENDOR IN	STRUCTIONS	
EXTENDED	DESCRIPTION	
"Grant for TU	URF CONVERSION AND CONSEI	VATION PLANNING FOR ADDITIONAL EXISTING
SITES PROJ	ECT per attached Exhibit A Scope o	Work and Exhibit B Budget".
Line Item	Commodity/Item Code UO	1 QTY Unit Cost Total Cost MSDS Req.
2	G1000	0 0.00 \$138,202.50
Description:	CWP LU HB21-1260 Turf Conve CMS175546	sion & Conservation



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1.Reduce potable water irrigation. Priority 1 project potable water savings target is 1.5 million gallons/yr reduction. More defined targets for other sites will be developed in design process.

2.Demonstrate environmental stewardship and leadership at County facilities by planning and implementing water-conserving landscape design. Promote the Priority 1 project within the community as a large-area turf conversion and as a water conservation project through signage, newsletter postings, and through project partners or supporting organizations (such as Denver Water Public Affairs and City of Littleton). Promote Priority 2 projects as they are developed through similar communication means to further demonstrate leadership in water conservation.

3.Provide each site included in this request with the flow meters, tie-ins to smart controllers and alarms to allow for real-time monitoring and modification of irrigation to ensure measurement and verification of savings generated.

Service From: 05/10/22

Service To: 04/30/27

TERMS AND CONDITIONS

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

DOCUMENT TOTAL = \$138,202.50