

STATE OF COLORADO

Department of Natural Resources

ORDER		****IMPORTANT****			
Number:	POGG1,PDAA,202400003854	The order number and line number must appear on all			
Date:	6/7/24	invoices, packing slips, cartons, and correspondence.			
Description	:	BILL TO			
WPG - Wate	er Efficiency Planning for Creede, CO	COLORADO WATER BOARD CONSERVATION			
		1313 SHERMAN STREET, ROOM 718			
		DENVER, CO 80203			
Effective Da	nte: 06/14/24				
Expiration 1					
BUYER	00/14/2)	SHIP TO			
Buyer:		COLORADO WATER BOARD CONSERVATION			
Email:		1313 SHERMAN STREET, ROOM 718			
VENDOR		DENVER, CO 80203			
HEADWAT	ERS ALLIANCE	,			
PO BOX 518	3				
CREEDE, CO 81130					
		SHIPPING INSTRUCTIONS			
		Delivery/Install Date:			
Contact:	Heather Greenwolf	FOB:			
Phone:	719-588-2417				
VENDOR IN	STRUCTIONS				

EXTENDED DESCRIPTION

Attachments: Budget, Exhibit A, Board Approval, HR Waiver, Summary of Good Standing, Workers Comp Waiver, No Auto Letter, COI

Line Item	Commodity/Item Code	UOM	QTY	Unit Cost	Total Cost	MSDS Req.
1			0	0.00	\$49,105.00	
Description:	WPG - Water Efficiency Pla	anning for	Creede, CO			

Headwaters Alliance will coordinate the completion of a Water Efficiency Plan for the Town of Creede. The Water Efficiency Plan will support Creede in understanding its water security at build-out, exploring metered water billing, identifying a new and more water-efficient rate structure, and highlighting the role of efficiency as Creede makes infrastructure investments. The Water Efficiency Plan will also serve as a directive for revising and updating Creede s 1977 Master Plan.

As a part of this agreement, please refer to Exhibit A (dated 4/4/2024) for a complete Statement of Work and Budget.

Service From: 06/14/24 Service To: 06/14/29



STATE OF COLORADO

Department of Natural Resources

TERMS AND CONDITIONS

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

DOCUMENT TOTAL = \$49,105.00