



**STATE OF COLORADO**  
Department of Natural Resources

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ORDER		*****IMPORTANT*****				
<b>Number:</b>	POGG1,PDAA,202400003725	The order number and line number must appear on all invoices, packing slips, cartons, and correspondence.				
<b>Date:</b>	5/22/24	<b>BILL TO</b>				
<b>Description:</b>	WPG -Advancing Public Knowledge Via Rain Barrel Distribution	COLORADO WATER BOARD CONSERVATION 1313 SHERMAN STREET, ROOM 718 DENVER, CO 80203				
<b>Effective Date:</b>	05/31/24	<b>SHIP TO</b> COLORADO WATER BOARD CONSERVATION 1313 SHERMAN STREET, ROOM 718 DENVER, CO 80203				
<b>Expiration Date:</b>	05/31/29					
<b>BUYER</b>		<b>SHIPPING INSTRUCTIONS</b> <b>Delivery/Install Date:</b> <b>FOB:</b> FOB Dest, Freight Allowed				
<b>Buyer:</b>						
<b>Email:</b>						
<b>VENDOR</b>						
GROUNDWORK DENVER INC 3280 N Downing St Unit E DENVER, CO 80205						
<b>Contact:</b>	Cindy Chang					
<b>Phone:</b>	303-455-5600					
<b>VENDOR INSTRUCTIONS</b>						
<b>EXTENDED DESCRIPTION</b>						
Attachments: Budget, Exhibit A, Board Approval, HR Waiver, COI, COI Workers Comp, Indirect Rate Agreement, Summary of Good Standing						
<b>Line Item</b>	<b>Commodity/Item Code</b>	<b>UOM</b>	<b>QTY</b>	<b>Unit Cost</b>	<b>Total Cost</b>	<b>MSDS Req.</b>
1			0	0.00	\$116,087.00	<input type="checkbox"/>
<b>Description:</b> WPG -Advancing Public Knowledge Via Rain Barrel Distribution						
Colorado Water Plan Grant funding will support community awareness, knowledge, and engagement surrounding challenges and solutions to water re-use and conservation by coupling outreach, education and the distribution of rain barrels to residents in areas surrounding Lower Bear Creek.						
As a part of this agreement, please refer to Exhibit A (dated 11/30/2023) for a complete Statement of Work and Budget.						
<b>Service From:</b> 05/31/24		<b>Service To:</b> 05/31/29				
<b>TERMS AND CONDITIONS</b>						
<a href="https://www.colorado.gov/osc/purchase-order-terms-conditions">https://www.colorado.gov/osc/purchase-order-terms-conditions</a>						



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<b>DOCUMENT TOTAL = \$116,087.00</b>
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