

STATE OF COLORADO

Department of Natural Resources

ORDER			*****IMPORTANT****			
Number:	POGG1,PDAA,202400003519		The order number and line number must appear on all			
Date:	Date: 5/1/24		invoices, packing slips, cartons, and correspondence.			
Description	•		BILL TO			
WPG - North Weld County Water District WEP Update			COLORADO WATER BOARD CONSERVATION			
			1313 SHERMAN STRE	EET, ROOM 718		
			DENVER, CO 80203			
Effective Da	ato.	05/06/24				
Expiration I BUYER	Date:	05/06/29	SHIP TO			
Buyer:			COLORADO WATER BOARD CONSERVATION			
Email:			1313 SHERMAN STREET, ROOM 718			
VENDOR			DENVER, CO 80203			
NORTH WE	ELD COUN	TY WATER DISTRICT				
32825 CR 39)					
PO BOX 56						
LUCERNE, CO 80646			SHIPPING INSTRUCTIONS			
			Delivery/Install Date:			
Contact:	Eric Re	ckentine	FOB:	FOB Dest, Freight		
Phone: (970) 356-3020		Allowed				
VENDOR IN	STRUCTIC	ONS	-			

EXTENDED DESCRIPTION

Attachments: Budget, Exhibit A, Board Approval, HR Waiver

Line Item	Commodity/Item Code	UOM	QTY	Unit Cost	Total Cost	MSDS Req.
1	G1000		0	0.00	\$37,916.00	
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Description: WPG - North Weld County Water District WEP Update

North Weld County Water District will update its 2018 Water Efficiency Plan. Specifically, NWCWD s Water Efficiency Plan update will include profiling and projecting the needs of its water supply system and users, a structured process for evaluating and selecting water efficiency activities for implementation, a public review process, and development of an implementation and monitoring plan to ensure long-term success.

As a part of this agreement, please refer to Exhibit A (dated 4/5/2024) for a complete Statement of Work and Budget.

Service From: 05/06/24 Service To: 05/06/29

TERMS AND CONDITIONS

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



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DOCUMENT TOTAL = \$37,916.00