



STATE OF COLORADO
Department of Natural Resources

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ORDER		*****IMPORTANT*****				
Number:	POGG1,PDAA,202400003312	The order number and line number must appear on all invoices, packing slips, cartons, and correspondence.				
Date:	3/26/24	BILL TO				
Description:	WPG - Las Animas Water Sharing Program	COLORADO WATER BOARD CONSERVATION 1313 SHERMAN STREET, ROOM 718 DENVER, CO 80203				
Effective Date:	04/15/24	SHIP TO COLORADO WATER BOARD CONSERVATION 1313 SHERMAN STREET, ROOM 718 DENVER, CO 80203				
Expiration Date:	04/15/29					
BUYER		SHIPPING INSTRUCTIONS Delivery/Install Date: FOB: FOB Dest, Freight Allowed				
Buyer:						
Email:						
VENDOR						
WESTERN WATER PARTNERSHIPS PBC 1001 BANNOCK STREET DENVER, CO 80204						
Contact: Todd Doherty						
Phone: (303) 518-4741						
VENDOR INSTRUCTIONS						
EXTENDED DESCRIPTION						
Attachments: Budget, Exhibit A , Board Approval, HR Waiver, COI, COI Auto Letter, Summary of Good Standing						
Line Item	Commodity/Item Code	UOM	QTY	Unit Cost	Total Cost	MSDS Req.
1	G1000		0	0.00	\$245,738.00	<input type="checkbox"/>
Description: WPG - Las Animas Water Sharing Program						
The Las Animas Water Sharing Program grant will support the development of a water-sharing program between the Las Animas Consolidated and Consolidated Extension Canals and other municipal, industrial, agricultural, environmental, and recreational interests.						
As a part of this agreement, please refer to Exhibit A (dated 11/30/23) for a complete Statement of Work and Budget.						
Service From: 04/15/24		Service To: 04/15/29				
TERMS AND CONDITIONS						
https://www.colorado.gov/osc/purchase-order-terms-conditions						



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DOCUMENT TOTAL = \$245,738.00
