

STATE OF COLORADO

Department of Natural Resources

ORDER			*****IM	PORTANT****	
Number:	POGG1,PDAA,202500000		order number and l		
Date:	7/17/24		pices, packing slips,	cartons, and corre	spondence.
Description:			L TO		
WPG - Denver One Water Plan Implementation Phase 2			COLORADO WATER BOARD CONSERVATION 1313 SHERMAN STREET, ROOM 718		
		DE	NVER, CO 80203		
Effective Dat	e: 07/25/24				
Expiration D	ate: 07/25/29	CHI) TO		
BUYER		SITI	PTO		
Buyer:			COLORADO WATER BOARD CONSERVATION		
Email: VENDOR			1313 SHERMAN STREET, ROOM 718		
			DENVER, CO 80203		
DISTRICT	AINAGE & FLOOD CONTR	OL			
12575 W Bay	aud Avenue				
Lakewood, CO 80228			SHIPPING INSTRUCTIONS		
		De	ivery/Install Date:		
Contact:	Colin Haggerty	FO	FOB:		
Phone: (303) 455-6278					
VENDOR INS	STRUCTIONS				
EXTENDED I	DESCRIPTION				
Attachments: Budget, Exhibit A, Board Approval, HR Waiver					
Line Item	Commodity/Item Code	UOM QTY	Unit Cost	Total Cost	MSDS Req.
1		0	0.00	\$200,000.00	
Description: WPG - Denver One Water Plan Implementation Phase 2					
This project will implement Phase 2 of Denver s One Water Plan (OWP) and will support efforts related to coordination, implementation monitoring and tracking, communications, and outreach.					
As a part of this agreement, please refer to Exhibit A (dated 7/15/2024) for a complete Statement of Work and Budget.					
Service From:	07/25/24	Service 7	o: 07/25/29		
TERMS AND CONDITIONS					
https://www.colorado.gov/osc/purchase-order-terms-conditions					
$DOCUMENT\ TOTAL = \$200,000.00$					