

Line Item

Description:

STATE OF COLORADO

Department of Natural Resources

ORDER		*****IMP(ORTANT****
Number:	POGG1,PDAA,202400000043	The order number and line	e number must appear on all
Date:	6/26/23		artons, and correspondence.
Description:		BILL TO	
Advancing Water Solutions in CO Communities_CMS 184764		COLORADO WATER BOARD CONSERVATION	
		1313 SHERMAN STREET, ROOM 718	
		DENVER, CO 80203	
Effective Date: 07/07/23			
Expiration Date: 07/07/28			
BUYER		SHIP TO	
Buyer:		COLORADO WATER BOARD CONSERVATION	
Email:		1313 SHERMAN STREET, ROOM 718	
VENDOR		DENVER, CO 80203	
MULTIPLIER		,	
548 Market S	t		
PMB 81178			
San Francisco, CA 94104-5401		SHIPPING INSTRUCTIONS	
		Delivery/Install Date:	-
Contact:		FOB:	FOB Dest, Freight
Phone:			Allowed
VENDOR INSTRUCTIONS			
EXTENDED DESCRIPTION			

QTY

Unit Cost

0.00

Total Cost

\$184,720.00

MSDS Req.

Commodity/Item Code UOM

Advancing Water Solutions in CO Communities_CMS 184764

G1000

16

STATE OF COLORADO

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Project Objectives:

Objective 1: Advance the implementation of water efficiency and conservation and land use planning projects and policies through direct project assistance to small-to-mid sized Colorado communities.

Objective 2: Increase the level of federal funding for Colorado communities to scale-up local water efficiency programs through outreach and application support for the WaterSMART program.

Objective 3: Engage with Colorado communities to increase awareness of, and current interest and needs around, efforts to apply for Colorado's State Revolving Fund (SRF) program. This extensive outreach and polling will inform the development of WaterNow's future SRF outreach and application assistance program.

As a part of this agreement, please refer to Exhibit A and B (dated 6/15/23) for a complete Statement of Work and Budget.

Service From: 07/07/23 Service To: 07/07/28

TERMS AND CONDITIONS

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

DOCUMENT TOTAL = \$184,720.00