

October 20, 2022

COLORADO RIO GRANDE RESTOR FNDTN 623 4TH ST ALAMOSA, CO 81101-2522

RE: Official Notice to Proceed - WSRF GRANT – POGG1 2023-2473

Dear Grantee:

We are pleased to inform you that the Colorado Department of Natural Resources, Colorado Water Conservation Board (CWCB) has approved your request for funding for your project pursuant to the Grant Program(s) ("Program"). This letter authorizes you to proceed with the approved project in accordance with the terms of this Grant Award Letter.

Attached to this letter are the terms and conditions of your Grant. Please review these terms and conditions as they are requirements of this Grant to which you Grantee agree by accepting the Grant Funds.

If you have any questions regarding your grant award, contact Elizabeth Schoder at 303-866-3441 or at Elizabeth.Schoder@state.co.us. Please send all grant correspondence directly to the project manager.

Thank you.

Sincerely,

//s//

Doriann Vigil Program Assistant II O 303-866-3441 ext. 3250 1313 Sherman Street, Rm. 719, Denver, CO 80203 Dori.vigil@state.co.us / cwcb.state.co.us





Service From: 10/15/22

TERMS AND CONDITIONS

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

STATE OF COLORADO

Department of Natural Resources

ORDER			*****IMP	ORTANT****		
Number:	POGG1,PDAA,202300002473	The ord	er number and lin	ne number must a	appear on all	
Date:	10/20/22		s, packing slips, c	artons, and corre	espondence.	
Description	:	BILL TO)			
	O - SW Roundtable Coordination & &	k COLOR	COLORADO WATER BOARD CONSERVATION			
Implementat	ion	1313 SH	HERMAN STRE	ET, ROOM 718		
		DENVE	ER, CO 80203			
Effective Da	10/15/22					
Expiration l	Date: 09/30/23					
BUYER		SHIP TO)			
Buyer:		COLOR	COLORADO WATER BOARD CONSERVATION			
Email:		1313 SH	1313 SHERMAN STREET, ROOM 718			
VENDOR		DENVE	DENVER, CO 80203			
COLORADO	O RIO GRANDE RESTOR FNDTN					
623 4TH ST						
ALAMOSA,	, CO 81101-2522	STREET		OMC		
			NG INSTRUCTION	ONS.		
			y/Install Date:	-		
Contact:	Emma Reesor	FOB:				
Phone:	(719) 589-2230					
VENDOR IN	STRUCTIONS					
	DESCRIPTION					
Grant for PE and Exhibit I	PO - SW Roundtable Coordination & Budget".	: Implementation	Project per attac	hed Exhibit A So	cope of Work	
Line Item	Commodity/Item Code UON	M QTY	Unit Cost	Total Cost	MSDS Req.	
1	G1000	0	0.00	\$25,000.00		
Description:	WSRF PEPO - SW Roundtable Co	oordination & In	plementation			

Service To:

DOCUMENT TOTAL = \$25,000.00

09/30/23