



Purchase Order

Date	P.O. No.
9/6/2023	1466

1445 Market Street, Suite 260 Denver, CO 80202
 Phone # 303.629.5450
 Fax # 303.629.5822

Reimbursement Address
City of Fort Collins Attn: Kerri Ishmael 413 S Bryan Avenue Fort Collins, CO 80521

Description	Award Amount
Mow Down Pollution Public Entity Grant Award (State Funding) Equipment to Purchase: Quotes as submitted to the RAQC at time of application Total Project Amount \$135,000.00 Total RAQC Reimbursement Portion \$100,000.00 Total Match Amount \$35,000.00 Equipment to Recycle, 28 Units Mower = 7 Trimmers, Edgers, Blowers = 20 Chainsaw = 0 Riding mower = 0 Generator = 0 Other = 1	100,000.00

Final award is based on final invoicing documentation which should include purchased equipment invoices and proof of recycled equipment. Grant funding is described as a reimbursement after equipment has been purchased, delivered, and recycled. Reimbursements will be made after RAQC receives reimbursement through its State funding grant. Final reimbursement will be based on final invoicing not to exceed award amount shown on this purchase order.

Total	\$100,000.00
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David Sabados
 David Sabados, Communications and Programs Director