

BID FORM
INSTRUCTIONS FOR JULY 2010 ALLOCATION

1. All bids must be hand-delivered or mailed. NO ELECTRONIC OR FAX SUBMISSIONS.
2. Bids must be received at Northern Water by 2:00 p.m., local time, on July 16, 2010.
3. All bid volumes must be in whole acre-feet; bids with fractional volumes will not be accepted.
4. Bids will be awarded on the basis of price per acre-foot. Bid prices per acre-foot must be greater than or equal to \$9.32.
5. If for agricultural use, bid volume may not exceed 2.0 acre-feet per acre of irrigable land as measured as the farm field (net after shrink and/or transit losses).
6. Place the completed bid form in a sealed envelope. Do NOT enclose the pre-approval form or carrier consent form. No payment is required at the time of bid submission.
7. On the outside of the envelope, please write "Regional Pool Bid – Confidential."
8. Also on the outside of the envelope, please indicate a contact name and phone number.
9. If submitted by mail, send to: Northern Water, Attn: Financial Services Department, 220 Water Avenue, Berthoud, CO 80513. We recommend placing the sealed bid inside a mailing envelope.
10. Northern Water is not responsible for mail delays. LATE BIDS WILL NOT BE ACCEPTED OR CONSIDERED.
11. Bidders are required to complete a Pre-Approval Form prior to, or in conjunction with, the submittal of an RPP sealed bid. (Do not enclose the Pre-Approval Form in the sealed bid envelope.) A Pre-Approval Form can be downloaded from www.northernwater.org.
12. It is the responsibility of the BIDDER to verify a ditch company's willingness to deliver RPP water. If you have any concerns or doubts about taking delivery of RPP water, use the Carrier Consent Form for verification. A Carrier Consent Form can be downloaded from www.northernwater.org.
13. Bids will be opened at 2:10 p.m., local time, on July 16, 2010 at the offices of Northern Water. Sealed bids will be opened sequentially by bid number (i.e., chronologically by date and time of receipt by Northern Water). Interested water users are welcome and encouraged to attend the public bid opening.
14. Following bid opening, final results will be posted at www.northernwater.org.
15. Successful bidders must remit payment in full by 4:00 p.m. on Friday, July 30, 2010.

SCROLL DOWN TO SEE ELECTRONIC BID FORM ON FOLLOWING PAGE



REGIONAL POOL PROGRAM BID FORM

The Regional Pool Program Bid Form must be received by Northern Water on, or before, the submittal date and time as defined by the current allocation of Regional Pool Program water. Please enclose this Bid Form in a sealed envelope identified with your name and marked “Regional Pool Program Bid – Confidential.”

PART I – Bidder Information (as indicated on Pre-Approval Form)

Name: _____
Account Entity or Individual Water User

Contact Name (if representing an Account Entity): _____

Bid Form Submittal Due Date (see RPP Allocation Announcement): _____

PART II – Bid for Regional Pool Program Water

Bidders are limited to a single Bid Form for each monthly allocation of Regional Pool Program water. However, bidders may submit multiple individual bids on this Bid Form (Bids A – D). If multiple bids are included on this Bid Form, bidder will be required to pay for all “winning” bids. Regional Pool Program water will be awarded to the eligible bidder or bidders submitting the highest **per acre-foot bid amount**.

	<u>Bid Amount (per Acre-Foot)*</u>		<u>Number of Acre-Feet**</u> <small>(whole acre-feet only, no fractional volumes permitted)</small>			<u>Calculated Total Lease Amount</u>
<i>Bid A</i>	\$ _____ . _____	X	_____	=	\$ _____ . _____	
<i>Bid B</i>	\$ _____ . _____	X	_____	=	\$ _____ . _____	
<i>Bid C</i>	\$ _____ . _____	X	_____	=	\$ _____ . _____	
<i>Bid D</i>	\$ _____ . _____	X	_____	=	\$ _____ . _____	

PART III – Point of Delivery

For the purposes of tracking and accounting leased RPP water within Northern Water’s Water Accounting System, an Account Entity must be identified. In most instances an Account Entity is identical to the primary location in which C-BT water is delivered.

Anticipated Point of Delivery or Account Entity (AE) for RPP water: _____

By signing this Bid Form, Bidder is submitting a bid to lease Regional Pool Program water. If awarded such water, Bidder agrees to pay for the same and utilize that water in accordance with all rules, policies, procedures, and guidelines, as set forth by Northern Water.

Regional Pool Program Bidder or Account Entity Authorized Bidder:

_____ Signature _____ Date

* May be subject to minimum price limitation; see RPP Allocation Announcement at www.northernwater.org.
 ** If for irrigation purposes, the total volume of RPP water bid (Bid A-D) may not exceed 2.0 acre-feet per acre of irrigable land as measured at the farm field (net after shrink and transit losses, see Section E, RPP Procedure).