ORDINANCE NO.				

AN ORDINANCE OF THE CITY OF DENTON, A TEXAS HOME-RULE MUNICIPAL CORPORATION, AUTHORIZING THE CITY MANAGER TO EXECUTE A CONTRACT WITH ALTERNATIVE CLAIMS MANAGEMENT, LLC (PROVIDER) TO PROVIDE SPECIALIZED SUBROGATION RECOVERY SERVICES FOR RISK MANAGEMENT AS A PILOT PROGRAM FOR THE HUMAN RESOURCES DEPARTMENT; AUTHORIZING THE CITY MANAGER TO TAKE THOSE ACTIONS NECESSARY FOR CITY'S PERFORMANCE UNDER THE CONTRACT; PROVIDING FOR THE RETENTION OF A PERCENTAGE BY PROVIDER FOR AMOUNTS RECOVERED THROUGH PERFORMANCE OF THE SERVICES; AND PROVIDING AN EFFECTIVE DATE (FILE 8940 – AWARDED TO ALTERNATIVE CLAIMS MANAGEMENT, LLC, FOR A ONE (1) YEAR TERM).

WHEREAS, Alternative Claims Management, LLC, the services provider (the "Provider") set forth in this ordinance, is being selected as the most highly qualified on the basis of its demonstrated competence and qualifications to perform the proposed services; and

WHEREAS, this procurement was undertaken as part of the City's governmental function; and

WHEREAS, the City Manager, or a designated employee, has received and reviewed and recommended that the proposals herein described are the most advantageous to the City considering the relative importance of price and the other evaluation factors included in the request for proposals; NOW, THEREFORE,

THE COUNCIL OF THE CITY OF DENTON HEREBY ORDAINS:

The City Manager, or their designee, is authorized to enter into the professional service contract attached hereto with Alternative Claims Management, LLC, to provide specialized subrogation recovery services for Risk Management as a pilot program for the Human Resources Department.

FILE NUMBER CONTRACTOR

8940 Alternative Claims Management, LLC

<u>SECTION 2</u>. The City Manager, or their designee, is authorized to expend funds as required by the attached contract.

<u>SECTION 3</u>. The City Council of the City of Denton, Texas expressly delegates the authority to take any actions that may be required or permitted to be performed by the City of Denton under this ordinance to the City Manager of the City of Denton, or their designee.

<u>SECTION 4</u>. The findings in the preamble of this ordinance are incorporated herein by reference.

SECTION 5. This ordinance shall approval.	become	effective immed	diately upon its	passage and
The motion to approve this ordinanc seconded by the following vote []:	e was n	nade by The ordinance	e was passed and	and approved by
	Aye	Nay	Abstain	Absent
Mayor Gerard Hudspeth:				
Vicki Byrd, District 1:				
Brian Beck, District 2:				
Suzi Rumohr, District 3:				
Joe Holland, District 4:				
Brandon Chase McGee, At Large Place 5:				
Jill Jester, At Large Place 6:				
PASSED AND APPROVED this the		day of GERARD HUD		
ATTEST: INGRID REX, CITY SECRETARY				
BY:				
APPROVED AS TO LEGAL FORM: MACK REINWAND, CITY ATTORNEY				
BY: Leah Bush				



Docusign City Council Transmittal Coversheet

	-
PSA	8940
File Name	Recovery Services - Vehicle
Purchasing Contact	Christina Dormady
City Council Target Date	
Piggy Back Option	No
Contract Expiration	
Ordinance	

Pilot Program - Terms of Service ("TOS")

Parties: This Agreement is between Alternative Claims Management, LLC ("ACM") and the undersigned client ("Client").

Effective Date: _____

- Services and Recovery Share: ACM will provide damage recovery services for vehicle-related losses, including loss of use, revenue, and value, in accordance with this Agreement. For services rendered, ACM will receive a performance-based Recovery Share as outlined in Exhibit A.
- Notice of Representation: Exhibit B authorizes ACM to act on Client's behalf on claims submitted to ACM for damage recovery, with Client's approval required for settlements below original estimate costs.
- 3. Claims Processing: Parties agree to cooperate, provide necessary information, and facilitate timely access to decision-makers. Client submits eligible claims with supporting documents. Client certifies all information is accurate and complete to its knowledge. ACM reserves the right to reject claims for any reason, including conflicting submissions or legal disputes. ACM may close claims due to Client fault, legal proceedings, or disputes by the at-fault party.
- Debt Collection: ACM is not a debt collector but can refer claims to licensed collectors upon Client's request.
- 5. Term and Termination: This is a Pilot Program TOS effective for 364 days, at the end of which it may be renewed only upon request by Client, unless it is terminated. ACM may complete processing until closed for any claims received from Client. Either party may terminate with written notice at any time, and for the avoidance of doubt, Client is not obligated to continue to send claims and may stop sending claims at any time.
- Data Security and Compliance: ACM will maintain security measures to protect Client's information and notify Client of any data breaches. ACM will comply with applicable laws.

- 7. Relationship: The Parties are independent contractors. This Agreement does not create an agency or joint venture.
- Indemnification and Limitation of Liability: To the extent permitted by law ACM will indemnify the Client for losses resulting from ACM's actions under this Agreement, except where caused by the Client. Neither Party is liable for indirect, incidental, or consequential damages.
- Insurance: ACM shall provide proof of the following insurance coverages upon Client's request and shall notify Client of any material changes, cancellations, or renewals during the term of the Agreement. ACM will maintain insurance coverages as specified with per claim/occurrence and in aggregate limits of: a. Professional Liability: \$2,000,000.
 - b. Workers' Compensation: \$1,000,000.
 - c. Commercial General Liability: \$1,000,000.
 - d. Cyber Liability: \$1,000,000.
 - e. Automobile Liability (Any Auto): \$2,000,000 and \$10,000 for Personal Injury Protection (PIP).
- 10. Entire Agreement: This Agreement supersedes all prior agreements and may only be modified in writing by both Parties.
- 11. Assignment: Neither Party may assign this Agreement without the other's consent.
- 12. Dispute Resolution: Parties agree to resolve disputes informally before pursuing formal legal action.
- 13. Governing Law: This Agreement is governed by the laws of Denton County, TX (County, State).
- Anti-Discrimination: ACM does not discriminate based on any legally protected characteristics.
- 15. Waiver of Jury Trial: Both Parties waive the right to a jury trial for disputes related to this Agreement.

IN WITNESS THEREOF, the parties have caused this Agreement to be executed by their duly authorized representatives as of the day and year first written above.

ALTERNATIVE CLAIMS MANAGEMENT, LLC	Client:
8610 N New Braunfels Ave #210, San Antonio, TX 78217 Steve Battista	Address:
	Name:
VP of Sales signed by: Signature two Battista 13B1B90454FD441	Title:
	Signature:

EXHIBIT A: RECOVERY SHARE

ACM operates on a performance-based model, with no set-up, monthly, annual, or per-file fees. ACM deducts a "Recovery Share" from proceeds, contingent on successful recovery. Recovery may vary due to factors beyond ACM's control, such as policy limits, liability, or missing documents. As pay for performance, Client agrees to share recovery proceeds with ACM for both new and dormant claims. "New claims" have not been processed before. "Dormant claims" are past claims (older than 12 months) and may or may not have been processed for physical damage before.

Recovery line items may include the following. Recovery share to ACM is denoted below.

ltem	New Claims to ACM	Dormant Claims to ACM
Physical Damage: Recovery based on the final repair invoice or body shop estimate, less direct claim expenses (e.g., appraisals, vehicle reports, police reports).	0%	25%
Physical Damage (Photoscopes Only): Recovery from third-party appraiser estimates based on photographs, reducing downtime and labor.	25%	25%
Loss of Use: Rental value for a replacement vehicle during repairs.		
Loss of Revenue: Lost income while the vehicle is out of service, based on the prior 90 days of income.		
Inherent Diminution of Value: Difference in the vehicle's Actual Cash Value (ACV) before and after repairs.		
Repair Related Diminution of Value: Difference between the actual repair invoice and an OEM-compliant estimate.	50%	50%
Recovered Fees (Charged to Carrier): Administration or sanitation fees paid by the atfault party's insurer.		
Total Loss (Amount Over Valuation): Difference between the ACV and valuation method (e.g., loan value, wholesale, or depreciated value).		
Other Property Damage: Recovery for non-vehicle property damages related to the event, such as signs, buildings, towing, storage.	10%	10%

NOTICE OF REPRESENTATION

To Whom It May Concern:

Alternative Claims Management, LLC ("ACM") has been engaged by the undersigned ("Client") as Client's agent to process and recover claims for damages caused by an at-fault third-party. This includes, but is not limited to, vehicle physical damage, loss of use, loss of revenue, repair downtime, diminution of value, administrative fees, and related property damage.

Client authorizes ACM to contact responsible parties, their agents, or insurers on their behalf to gather necessary information and pursue recoverable damages. ACM is authorized to represent, negotiate, and settle claims as directed by Client. ACM may sign and/or endorse related documents, drafts, or settlement checks when related to the claim.

This Notice of Representation applies to claims with dates of loss both prior to and after the date below.

Sincerely,	
Client:	
Name:	
Title:	
Signature:	
Date:	

IN WITNESS WHEREOF, the parties of these presents have executed this agreement in the year and ay first above written.

THIS AGREEMENT HAS BEEN BOTH REVIEWED AND APPROVED as to financial and operational obligations and business terms.	ATTEST: INGRID REX, CITY SECRETARY
Signed by: Megan Gilbreath Megan Gilbreath	BY:
**SIONATURE PRINTED NAME	
HR Director	
TITLE	
Human Resources	
DEPARTMENT	

APPROVED AS TO LEGAL FORM:
MACK REINWAND, CITY ATTORNEY

DocuSigned by:
BMarulla lunn
4B070831B4AA438...

CONFLICT OF INTEREST QUESTIONNAIRE -

Signature of vendor doing business with the governmental entity

FORM CIQ

For vendor or other person doing business with local governmental entity

This questionnaire reflects changes made to the law by H.B. 23, 84th Leg., Regular Session.

This questionnaire is being filed in accordance with Chapter 176, Local Government Code, by a vendor who has a business relationship as defined by Section 176.001(1-a) with a local governmental entity and the vendor meets requirements under Section 176.006(a) and by City of Denton Ethics Code, Ordinance 18-757.

By law this questionnaire must be filed with the records administrator of the local government entity not later than the 7th business day after the date the vendor becomes aware of facts that require the statement to be filed. See Section 176.006(a-1), Local Government Code. A vendor commits an offense if the vendor knowingly violates Section 176.006, Local Government Code. An offense under this section is a misdemeanor. Name of vendor who has a business relationship with local governmental entity. Alternative Claims Management, LLC Check this box if you are filing an update to a previously filed questionnaire. (The law requires that you file an updated completed guestionnaire with the appropriate filing authority not later than the 7th business day after the date on which you became aware that the originally filed guestionnaire was incomplete or inaccurate.) Name of local government officer about whom the information in this section is being disclosed. Name of Officer Describe each employment or other business relationship with the local government officer, or a family member of the officer, as described by Section 176.003(a)(2)(A). Also describe any family relations hip with the local government officer. This section, (item 3 including subparts A, B, C & D), must be completed for each officer with whom the vendor has an employment or other business relationship as defined by Section 176.001(1-a), Local Government Code. Attach additional pages to this Form CIQ as necessary. Is the local government officer named in this section receiving or likely to receive taxable income, other than investment income, from the vendor? Is the vendor receiving or likely to receive taxable income, other than investment income, from or at the direction of the local government officer named in this section AND the taxable income is not received from the local governmental entity? Yes Is the filer of this questionnaire employed by a corporation or other business entity with respect to which the local government officer serves as an officer or director, or holds an ownership of one percent or more? Describe each employment or business and family relationship with the local government officer named in this section. I have no Conflict of Interest to disclose. Signed by: Steve Battista 11/21/2025

Date

CONFLICT OF INTEREST QUESTIONNAIRE

For vendor doing business with local governmental entity

A complete copy of Chapter 176 of the Local Government Code may be found at http://www.statutes.legis.state.tx.us/ Docs/LG/htm/LG176.htm. For easy reference, below are some of the sections cited on this form.

<u>Local Government Code § 176.001(1-a)</u>: "Business relationship" means a connection between two or more parties based on commercial activity of one of the parties. The term does not include a connection based on:

- (A) a transaction that is subject to rate or fee regulation by a federal, state, or local governmental entity or an agency of a federal, state, or local governmental entity;
- (B) a transaction conducted at a price and subject to terms available to the public; or
- (C) a purchase or lease of goods or services from a person that is chartered by a state or federal agency and that is subject to regular examination by, and reporting to, that agency.

Local Government Code § 176.003(a)(2)(A) and (B):

- (A) A local government officer shall file a conflicts disclosure statement with respect to a vendor if:
 - (2) the vendor
 - (A) has an employment or other business relationship with the local government officer or a family member of the officer that results in the officer or family member receiving taxable income, other than investment income, that exceeds \$2,500 during the 12-month period preceding the date that the officer becomes aware that
 - (i) a contract between the local governmental entity and vendor has been executed; or
 - (ii) the local governmental entity is considering entering into a contract with the vendor,
 - (B) has given to the local government officer or a family member of the officer one or more gifts that have an aggregate value of more than \$100 in the 12-month period preceding the date the officer becomes aware that:
 - (i) a contract between the local governmental entity and vendor has been executed; or
 - (ii) the local governmental entity is considering entering into a contract with the vendor.

Local Government Code § 176.006(a) and (a-1)

- (a) A vendor shall file a completed conflict of interest questionnaire if the vendor has a business relationship with a local governmental entity and:
 - (1) has an employment or other business relationship with a local government officer of that local governmental entity, or a family member of the officer, described by Section 176.003(a)(2)(A);
 - (2) has given a local government officer of that local governmental entity, or a family member of the officer, one or more gifts with the aggregate value specified by Section 176.003(a)(2)(B), excluding any gift described by Section 176.003(a-1); or
 - (3) has a family relationship with a local government officer of that local governmental entity.
- (a-1) The completed conflict of interest questionnaire must be filed with the appropriate records administrator not later than the seventh business day after the later of:
 - (1) the date that the vendor:
 - (A) begins discussions or negotiations to enter into a contract with the local governmental entity; or
 - (B) submits to the local governmental entity an application, response to a request for proposals or bids, correspondence, or another writing related to a potential contract with the local governmental entity; or
 - (2) the date the vendor becomes aware:
 - (A) of an employment or other business relationship with a local government officer, or a family member of the officer, described by Subsection (a);
 - (B) that the vendor has given one or more gifts described by Subsection (a); or
 - (C) of a family relationship with a local government officer.

City of Denton Ethics Code Ordinance Number 18-757

Definitions:

Relative: a family member related to a City Official within the third 3rd degree of affinity (marriage) or consanguinity (blood or adoption)

City Official: for purpose of this article, the term consists of the Council Members, Department Heads, or member of the Board of Ethics, Planning and zoning Commission Members, Board of Adjustment, Historic Landmark Commission, or Public Utilities Board

<u>Vendor</u>: a person who provides or seeks to provide goods, services, and/or real property to the City in exchange for compensation. This definition does not include those property owners from whom the City acquires public right-of-way or other real property interests for public use.

Per the City of Denton Ethics Code, Section 2-273. – Prohibitions

(3) It shall be a violation of this Article for a Vendor to offer or give a Gift to City Official exceeding fifty dollars (\$50.00) per gift, or multiple gifts cumulatively valued at more than two hundred dollars (\$200.00) per a single fiscal year.

Per the City of Denton Ethics Code, Section 2-282. – Disposition (b), (5) Ineligibility

If the Board of Ethics finds that a Vendor has violated this Article, the Board may recommend to the City Manager that the Vendor be deemed ineligible to enter into a City contract or other arrangement for goods, services, or real property, for a period of one (1) year.



Certificate Of Completion

Envelope Id: 2AB1D473-18F7-43F8-AEA6-482A2E0E99DC

Subject: Please DocuSign: City Council Contract 8940 Recovery Services - Vehicle

Source Envelope:

Document Pages: 7 Signatures: 4 **Envelope Originator:** Initials: 2 Certificate Pages: 6 Christina Dormady 901B Texas Street

AutoNav: Enabled

Envelopeld Stamping: Enabled

Time Zone: (UTC-06:00) Central Time (US & Canada)

Denton, TX 76209

Status: Sent

christina.dormady@cityofdenton.com

IP Address: 198.49.140.10

Record Tracking

Status: Original Holder: Christina Dormady Location: DocuSign

11/20/2025 4:32:29 PM christina.dormady@cityofdenton.com

lH

Signature **Signer Events**

Christina Dormady Completed

christina.dormady@cityofdenton.com Buyer

City of Denton

Security Level: Email, Account Authentication

(None)

Electronic Record and Signature Disclosure: Not Offered via Docusign

Lori Hewell

lori.hewell@cityofdenton.com **Purchasing Manager**

City of Denton

Security Level: Email, Account Authentication

(None)

Electronic Record and Signature Disclosure:

Not Offered via Docusign

Marcella Lunn marcella.lunn@cityofdenton.com

Senior Deputy City Attorney

City of Denton

Security Level: Email, Account Authentication

(None)

Electronic Record and Signature Disclosure:

Not Offered via Docusign

Steve Battista

sbattista@altclaim.com

Security Level: Email, Account Authentication

(None)

13B1B90454FD441

Signature Adoption: Pre-selected Style

Steve Battista

Using IP Address: 69.109.236.105

Timestamp

Sent: 11/20/2025 4:40:29 PM Viewed: 11/20/2025 4:40:38 PM

Signed: 11/20/2025 4:41:22 PM

Sent: 11/20/2025 4:41:25 PM

Viewed: 11/20/2025 6:25:05 PM Signed: 11/20/2025 6:25:35 PM

Signature Adoption: Pre-selected Style Using IP Address: 47.186.215.183

Using IP Address: 198.49.140.10

Signed using mobile

Marcella lunn 4B070831B4AA438.

Signature Adoption: Pre-selected Style

Using IP Address:

2600:6c56:7f00:dc2:6d94:2382:b3b7:27d4

Viewed: 11/20/2025 9:06:40 PM Signed: 11/20/2025 9:07:29 PM

Sent: 11/20/2025 6:25:37 PM

Sent: 11/20/2025 9:07:33 PM Resent: 11/21/2025 8:48:56 AM

Viewed: 11/21/2025 9:43:32 AM Signed: 11/21/2025 9:45:26 AM

Electronic Record and Signature Disclosure:

Accepted: 11/21/2025 5:45:27 AM ID: 7a671fbf-865a-401b-8e9c-b969f6b96d8e **Signer Events Signature** Megan Gilbreath Megan.gilbreath@cityofdenton.com **HR Director** City of Denton - Human Resources Signature Adoption: Pre-selected Style Security Level: Email, Account Authentication Using IP Address: 198.49.140.104 **Electronic Record and Signature Disclosure:** Not Offered via Docusign

Timestamp Sent: 11/21/2025 9:45:28 AM Megan Gilbreath Viewed: 11/21/2025 9:59:03 AM -66BE10A57DF34F7.. Signed: 11/21/2025 9:59:12 AM

Security Level: Email, Account Authentication (None) **Electronic Record and Signature Disclosure:**

cheyenne.defee@cityofdenton.com Procurement Administration Supervisor

Not Offered via Docusign

sara.hensley@cityofdenton.com Security Level: Email, Account Authentication (None)

Electronic Record and Signature Disclosure:

Not Offered via Docusign

Cheyenne Defee

City of Denton

Sara Hensley

Ingred Rex Ingrid.Rex@cityofdenton.com Security Level: Email, Account Authentication (None)

Electronic Record and Signature Disclosure:

Not Offered via Docusign

In Person Signer Events	Signature	Timestamp
Editor Delivery Events	Status	Timestamp
Agent Delivery Events	Status	Timestamp
Intermediary Delivery Events	Status	Timestamp
Certified Delivery Events	Status	Timestamp
Carbon Copy Events	Status	Timestamp
Cheyenne Defee cheyenne.defee@cityofdenton.com Procurement Administration Supervisor	COPIED	Sent: 11/20/2025 4:41:25 PM

COPIED

(None) **Electronic Record and Signature Disclosure:** Not Offered via Docusign

Security Level: Email, Account Authentication

City of Denton

Gretna Jones gretna.jones@cityofdenton.com Legal Secretary City of Denton

Security Level: Email, Account Authentication (None)

Electronic Record and Signature Disclosure:

Sent: 11/21/2025 9:59:15 AM Viewed: 11/21/2025 4:42:12 PM

Sent: 11/21/2025 9:59:15 AM

Carbon Copy Events Status Timestamp

Not Offered via Docusign

City Secretary Office

citysecretary@cityofdenton.com

Security Level: Email, Account Authentication

(None)

Electronic Record and Signature Disclosure:

Not Offered via Docusign

Tiffany Harris

tiffany.harris@cityofdenton.com

Security Level: Email, Account Authentication

(None)

Electronic Record and Signature Disclosure:

Not Offered via Docusign

Michael Childress

MChildress@AltClaim.com

Security Level: Email, Account Authentication

(None)

Electronic Record and Signature Disclosure:

Not Offered via Docusign

Witness Events	Signature	Timestamp
Notary Events	Signature	Timestamp
Envelope Summary Events	Status	Timestamps
Envelope Sent	Hashed/Encrypted	11/20/2025 4:40:29 PM
Envelope Updated	Security Checked	11/20/2025 4:43:21 PM
Envelope Updated	Security Checked	11/20/2025 4:43:22 PM
Payment Events	Status	Timestamps
Electronic Record and Signature Disclosure		

ELECTRONIC RECORD AND SIGNATURE DISCLOSURE

From time to time, City of Denton (we, us or Company) may be required by law to provide to you certain written notices or disclosures. Described below are the terms and conditions for providing to you such notices and disclosures electronically through your DocuSign, Inc. (DocuSign) Express user account. Please read the information below carefully and thoroughly, and if you can access this information electronically to your satisfaction and agree to these terms and conditions, please confirm your agreement by clicking the 'I agree' button at the bottom of this document.

Getting paper copies

At any time, you may request from us a paper copy of any record provided or made available electronically to you by us. For such copies, as long as you are an authorized user of the DocuSign system you will have the ability to download and print any documents we send to you through your DocuSign user account for a limited period of time (usually 30 days) after such documents are first sent to you. After such time, if you wish for us to send you paper copies of any such documents from our office to you, you will be charged a \$0.00 per-page fee. You may request delivery of such paper copies from us by following the procedure described below.

Withdrawing your consent

If you decide to receive notices and disclosures from us electronically, you may at any time change your mind and tell us that thereafter you want to receive required notices and disclosures only in paper format. How you must inform us of your decision to receive future notices and disclosure in paper format and withdraw your consent to receive notices and disclosures electronically is described below.

Consequences of changing your mind

If you elect to receive required notices and disclosures only in paper format, it will slow the speed at which we can complete certain steps in transactions with you and delivering services to you because we will need first to send the required notices or disclosures to you in paper format, and then wait until we receive back from you your acknowledgment of your receipt of such paper notices or disclosures. To indicate to us that you are changing your mind, you must withdraw your consent using the DocuSign 'Withdraw Consent' form on the signing page of your DocuSign account. This will indicate to us that you have withdrawn your consent to receive required notices and disclosures electronically from us and you will no longer be able to use your DocuSign Express user account to receive required notices and consents electronically from us or to sign electronically documents from us.

All notices and disclosures will be sent to you electronically

Unless you tell us otherwise in accordance with the procedures described herein, we will provide electronically to you through your DocuSign user account all required notices, disclosures, authorizations, acknowledgements, and other documents that are required to be provided or made available to you during the course of our relationship with you. To reduce the chance of you inadvertently not receiving any notice or disclosure, we prefer to provide all of the required notices and disclosures to you by the same method and to the same address that you have given us. Thus, you can receive all the disclosures and notices electronically or in paper format through the paper mail delivery system. If you do not agree with this process, please let us know as described below. Please also see the paragraph immediately above that describes the consequences of your electing not to receive delivery of the notices and disclosures electronically from us.

How to contact City of Denton:

You may contact us to let us know of your changes as to how we may contact you electronically, to request paper copies of certain information from us, and to withdraw your prior consent to receive notices and disclosures electronically as follows:

To contact us by email send messages to: purchasing@cityofdenton.com

To advise City of Denton of your new e-mail address

To let us know of a change in your e-mail address where we should send notices and disclosures electronically to you, you must send an email message to us at melissa.kraft@cityofdenton.com and in the body of such request you must state: your previous e-mail address, your new e-mail address. We do not require any other information from you to change your email address.. In addition, you must notify DocuSign, Inc to arrange for your new email address to be reflected in your DocuSign account by following the process for changing e-mail in DocuSign.

To request paper copies from City of Denton

To request delivery from us of paper copies of the notices and disclosures previously provided by us to you electronically, you must send us an e-mail to purchasing@cityofdenton.com and in the body of such request you must state your e-mail address, full name, US Postal address, and telephone number. We will bill you for any fees at that time, if any.

To withdraw your consent with City of Denton

To inform us that you no longer want to receive future notices and disclosures in electronic format you may:

i. decline to sign a document from within your DocuSign account, and on the subsequent page, select the check-box indicating you wish to withdraw your consent, or you may; ii. send us an e-mail to purchasing@cityofdenton.com and in the body of such request you must state your e-mail, full name, IS Postal Address, telephone number, and account number. We do not need any other information from you to withdraw consent.. The consequences of your withdrawing consent for online documents will be that transactions may take a longer time to process..

Required hardware and software

Operating Systems:	Windows2000? or WindowsXP?
Browsers (for SENDERS):	Internet Explorer 6.0? or above
Browsers (for SIGNERS):	Internet Explorer 6.0?, Mozilla FireFox 1.0,
	NetScape 7.2 (or above)
Email:	Access to a valid email account
Screen Resolution:	800 x 600 minimum
Enabled Security Settings:	
	•Allow per session cookies
	TI
	•Users accessing the internet behind a Proxy
	Server must enable HTTP 1.1 settings via
	proxy connection

^{**} These minimum requirements are subject to change. If these requirements change, we will provide you with an email message at the email address we have on file for you at that time providing you with the revised hardware and software requirements, at which time you will have the right to withdraw your consent.

Acknowledging your access and consent to receive materials electronically

To confirm to us that you can access this information electronically, which will be similar to other electronic notices and disclosures that we will provide to you, please verify that you were able to read this electronic disclosure and that you also were able to print on paper or electronically save this page for your future reference and access or that you were able to e-mail this disclosure and consent to an address where you will be able to print on paper or save it for your future reference and access. Further, if you consent to receiving notices and disclosures exclusively in electronic format on the terms and conditions described above, please let us know by clicking the 'I agree' button below.

By checking the 'I Agree' box, I confirm that:

- I can access and read this Electronic CONSENT TO ELECTRONIC RECEIPT OF ELECTRONIC RECORD AND SIGNATURE DISCLOSURES document; and
- I can print on paper the disclosure or save or send the disclosure to a place where I can print it, for future reference and access; and
- Until or unless I notify City of Denton as described above, I consent to receive from exclusively through electronic means all notices, disclosures, authorizations, acknowledgements, and other documents that are required to be provided or made available to me by City of Denton during the course of my relationship with you.