ORDINANCE	NO.
------------------	-----

AN ORDINANCE OF THE CITY OF DENTON, A TEXAS HOME-RULE MUNICIPAL CORPORATION, AUTHORIZING THE CITY MANAGER TO EXECUTE A CONTRACT EXTENSION WITH EUROVIA ATLANTIC COAST LLC, DBA SUNMOUNT PAVING COMPANY, AS THE PRIMARY VENDOR, AND JAGOE-PUBLIC COMPANY, AS THE SECONDARY VENDOR, THROUGH JANUARY 5, 2026, TO CONTINUE THE SUPPLY AND INSTALLATION OF HOT MIX ASPHALT CONCRETE FOR THE STREETS DEPARTMENT; PROVIDING FOR THE EXPENDITURE OF FUNDS THEREFOR; AND PROVIDING AN EFFECTIVE DATE (RFP 7486 – EXTENDING THE CONTRACTS WITH EUROVIA ATLANTIC COAST LLC, DBA SUNMOUNT PAVING COMPANY AND JAGOE-PUBLIC COMPANY, TO JANUARY 5, 2026).

WHEREAS, Ordinance 20-2557 authorized a contract to Eurovia Atlantic Coast LLC, dba Sunmount Paving Company, as the primary vendor, and Jagoe-Public Company, as the secondary vendor for the supply and installation of hot mix asphalt concrete for the Streets Department, which is on file in the office of the Purchasing Agent; and

WHEREAS, the staff having recommended, and the City Manager having recommended to the City Council that an extension to the existing purchasing authority approved by Ordinance 20-2557 be authorized between the City and Eurovia Atlantic Coast LLC, dba Sunmount Paving Company, as the primary vendor, and Jagoe-Public Company, as the secondary vendor, to expire on January 5, 2026; and

WHEREAS, the City Council finds that the action taken herein is in the public interest; NOW, THEREFORE,

THE COUNCIL OF THE CITY OF DENTON HEREBY ORDAINS:

<u>SECTION 1</u>. The findings and recitations contained in the preamble of this ordinance are incorporated herein by reference.

<u>SECTION 2</u>. The authority to receive services from Eurovia Atlantic Coast LLC, dba Sunmount Paving Company, as the primary vendor, and Jagoe-Public Company, as the secondary vendor, authorized by Ordinance 20-2557, is hereby extended under File 7486 until January 5, 2026.

SECTION 3. The City Council delegates the authority to the City Manager to take any actions that may be required or permitted to be performed by the City of Denton under File 7486 to the City Manager or their designee.

<u>SECTION 4:</u> This ordinance shall become effective immediately upon its passage and approval.

The motion to approve this ordinance seconded by	was I	This ordinance	was passed and a	and
seconded bythe following vote []:		This ordinance	was passed and t	.pp10 (ca 0)
	Aye	Nay	Abstain	Absent
Mayor Gerard Hudspeth:				
Vicki Byrd, District 1:				
Brian Beck, District 2:				
Paul Meltzer, 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		, 2025.
		GERARD HUD	SPETH, MAYO	PR
ATTEST: LAUREN THODEN, CITY SECRETARY				
BY:				
APPROVED AS TO LEGAL FORM: MACK REINWAND, CITY ATTORNEY				
BY: Marcella Lunn				



Docusign City Council Transmittal Coversheet

RFP	7486
File Name	Hot Mix Asphalt Concrete
Purchasing Contact	Gabby Leeper
City Council Target Date	
Piggy Back Option	Yes
Contract Expiration	
Ordinance	

THE STATE OF TEXAS §

COUNTY OF DENTON §

FIRST AMENDMENT TO CONTRACT BY AND BETWEEN THE CITY OF DENTON, TEXAS AND EUROVIA ATLANTIC COAST LLC dba SUNMOUNT PAVING COMPANY

THIS FIRST AMENDMENT TO CONTRACT 7486 (this "Amendment") by and between the City of Denton, Texas ("City") and EUROVIA ATLANTIC COAST, LLC, dba SUNMOUNT PAVING COMPANY ("Contractor") to that certain contract executed on January 5, 2021, in the original not-to-exceed amount of \$12,000,000 (the "Agreement"); for services related to the the supply and installation of Hot Mix Asphalt Concrete

WHEREAS, Contractor has substantially completed he work called for in the Agreement, and the City deems it necessary to futher exand the services provided by Conractor to the City, and to provide an additional one (1) year term with this Amendment.

WHEREAS, this amendment incorporates any previously executed documents between the parties including but not limited to pricing adjustments.

WHEREAS, the City deems it necessary to further expand the goods/services provided by Contractor to the City; and

WHEREAS, the original not-to-exceed amount may not be increased by more than 25.0% as provided in Texas Local Government Code Sec. 252.048; and

NOW THEREFORE, the City and Contractor (hereafter collectively referred to as the "Parties"), in consideration of their mutual promises and covenants, as well as for other good and valuable considerations, do hereby AGREE to the following First Amendment, which amends the following terms and conditions of the said Agreement, to wit:

This Amendment modifies the Agreement amount to provide an additional one (1) year term for additional services and materials to be provided in accordance with the terms of the Agreement. The term of the Agreement is extended until **January 5, 2026.**

The Parties hereto agree, that except as specifically provided for by this Amendment, that all of the terms, covenants, conditions, agreements, rights, responsibilities, and obligations of the Parties, set forth in the Agreement remain in full force and effect.

IN	WITNESS	S WH	EREOF,	the	City	and	the	Contractor,	have	each	executed	this
Am	endment, l	by and	through	their	respe	ctive	duly	authorized a	represe	entativ	es and off	icers
on 1	this date											

"CONTRACTOR"
Eurovia Atlantic Coast, LLC, dba Sunmount Paving Company
By: <u>John Ramer</u> <u>Divisio</u> n Manager
"CITY" CITY OF DENTON, TEXAS
A Texas Municipal Corporation
By:
APPROVED AS TO LEGAL FORM: MACK REINWAND, CITY ATTORNEY
By: Marcula Lunn 4B070831B4AA438
ATTEST: LAUREN THODEN, CITY SECRETARY
By:
THIS AGREEMENT HAS BEEN BOTH REVIEWED AND APPROVED as to financial and operational obligations and business terms.
Stephen D Gay SIGNASTICERE. Stephen D Gay PRINTED NAME
General Manager TITLE
Water Utilities & Street Operations DEPARTMENT



Denton, TX 76209

Signed: 12/12/2024 12:08:23 PM

Certificate Of Completion

Envelope Id: 81978B1B-A9A7-46FB-9459-CDD7A53AD1EC Status: Sent Subject: Please DocuSign: City Council Contract 7486 Hot Mix Asphalt Amendment 1 (1-year Extension) Sunmount

Source Envelope:

Document Pages: 3 Signatures: 3 **Envelope Originator:** Initials: 1 Certificate Pages: 6 Gabby Leeper AutoNav: Enabled 901B Texas Street

Envelopeld Stamping: Enabled

Time Zone: (UTC-06:00) Central Time (US & Canada) Gabby.Leeper@cityofdenton.com IP Address: 198.49.140.10

Record Tracking

Senior Buyer

Status: Original Holder: Gabby Leeper Location: DocuSign

12/12/2024 12:01:59 PM Gabby.Leeper@cityofdenton.com

Signature **Signer Events Timestamp**

Gabby Leeper Sent: 12/12/2024 12:07:20 PM Completed gabby.leeper@cityofdenton.com Viewed: 12/12/2024 12:07:45 PM

Using IP Address: 198.49.140.10 City of Denton

Security Level: Email, Account Authentication (None)

Electronic Record and Signature Disclosure: Not Offered via DocuSign

Sent: 12/12/2024 12:08:25 PM Lori Hewell lH lori.hewell@cityofdenton.com Viewed: 12/12/2024 12:12:31 PM

Purchasing Manager

Signed: 12/12/2024 12:12:43 PM City of Denton

Signature Adoption: Pre-selected Style Security Level: Email, Account Authentication Using IP Address: 198.49.140.10 (None)

Electronic Record and Signature Disclosure:

Not Offered via DocuSign

Marcella Lunn Sent: 12/12/2024 12:12:45 PM Marcella lunn marcella.lunn@cityofdenton.com Viewed: 12/12/2024 12:42:49 PM 4B070831B4AA438. Signed: 12/12/2024 12:43:15 PM

Senior Deputy City Attorney City of Denton

Signature Adoption: Pre-selected Style Security Level: Email, Account Authentication Using IP Address: 198.49.140.10 (None)

Electronic Record and Signature Disclosure:

Not Offered via DocuSign

(None)

Signed by: Sent: 12/12/2024 12:43:17 PM John Rauer John Rauer john.rauer@eurovia.us Viewed: 12/12/2024 1:45:09 PM Signed: 12/13/2024 11:02:29 AM **Division Manager**

10/11/2023 Signature Adoption: Pre-selected Style Security Level: Email, Account Authentication Using IP Address: 98.6.97.250

Electronic Record and Signature Disclosure:

Accepted: 12/12/2024 1:45:09 PM ID: 9a175c78-b095-481d-9a07-5fb3c24a78a9 **Signer Events** Stephen D Gay Stephen.Gay@cityofdenton.com

General Manager Water Utilities

Security Level: Email, Account Authentication (None)

Electronic Record and Signature Disclosure:

Accepted: 12/15/2024 6:45:20 AM

ID: 4f1a8bbd-62fb-41b4-b6b1-0a22c286b0e8

Cheyenne Defee

cheyenne.defee@cityofdenton.com Procurement Administration Supervisor City of Denton

Security Level: Email, Account Authentication

(None)

Electronic Record and Signature Disclosure:

Not Offered via DocuSign

Sara Hensley

sara.hensley@cityofdenton.com

Security Level: Email, Account Authentication

Electronic Record and Signature Disclosure:

Not Offered via DocuSign

Lauren Thoden

lauren.thoden@cityofdenton.com

Security Level: Email, Account Authentication

(None)

Electronic Record and Signature Disclosure:

Not Offered via DocuSign

Signature

Stephen D Gay

Signature Adoption: Pre-selected Style Using IP Address: 47.184.99.190

Signed using mobile

Timestamp

Sent: 12/13/2024 11:02:31 AM Viewed: 12/15/2024 6:45:20 AM Signed: 12/15/2024 6:46:52 AM

Sent: 12/15/2024 6:46:56 AM

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	CODIED	Sent: 12/12/2024 12:08:25 PM

cheyenne.defee@cityofdenton.com

Procurement Administration Supervisor

City of Denton

Security Level: Email, Account Authentication

Electronic Record and Signature Disclosure:

Not Offered via DocuSign

Gretna Jones

gretna.jones@cityofdenton.com

Legal Secretary City of Denton

Security Level: Email, Account Authentication

(None)

COPIED

COPIED

Sent: 12/15/2024 6:46:54 AM Viewed: 12/18/2024 4:13:02 PM **Carbon Copy Events Status Timestamp**

Electronic Record and Signature Disclosure: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

Witness Events	Signature	Timestamp		
Notary Events	Signature	Timestamp		
Envelope Summary Events	Status	Timestamps		
Envelope Sent	Hashed/Encrypted	12/12/2024 12:07:20 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
	•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.



Docusign City Council Transmittal Coversheet

	<u> </u>
RFP	7486
File Name	Hot Mix Asphalt Concrete
Purchasing Contact	Gabby Leeper
City Council Target Date	
Piggy Back Option	Yes
Contract Expiration	
Ordinance	

THE STATE OF TEXAS §

COUNTY OF DENTON §

FIRST AMENDMENT TO CONTRACT BY AND BETWEEN THE CITY OF DENTON, TEXAS AND JAGOE-PUBLIC COMPANY

THIS FIRST AMENDMENT TO CONTRACT 7486 (this "Amendment") by and between the City of Denton, Texas ("City") and JAGOE-PUBLIC COMPANY ("Contractor") to that certain contract executed on January 5, 2021, in the original not-to-exceed amount of \$12,000,000 (the "Agreement"); for services related to the the supply and installation of Hot Mix Asphalt Concrete

WHEREAS, Contractor has substantially completed he work called for in the Agreement, and the City deems it necessary to futher exand the services provided by Conractor to the City, and to provide an additional one (1) year term with this Amendment.

WHEREAS, this amendment incorporates any previously executed documents between the parties including but not limited to pricing adjustments.

WHEREAS, the City deems it necessary to further expand the goods/services provided by Contractor to the City; and

WHEREAS, the original not-to-exceed amount may not be increased by more than 25.0% as provided in Texas Local Government Code Sec. 252.048; and

NOW THEREFORE, the City and Contractor (hereafter collectively referred to as the "Parties"), in consideration of their mutual promises and covenants, as well as for other good and valuable considerations, do hereby AGREE to the following First Amendment, which amends the following terms and conditions of the said Agreement, to wit:

This Amendment modifies the Agreement amount to provide an additional one (1) year term for additional services and materials to be provided in accordance with the terms of the Agreement. The term of the Agreement is extended until **January 5, 2026.**

The Parties hereto agree, that except as specifically provided for by this Amendment, that all of the terms, covenants, conditions, agreements, rights, responsibilities, and obligations of the Parties, set forth in the Agreement remain in full force and effect.

IN WITNESS WHEREOF, the City and the Contractor, have each executed this Amendment, by and through their respective duly authorized representatives and officers on this date______.

"CONTRACTOR" JAGOE-PUBLIC COMPANY By: Kicky Lemons 4E0ED24D79034E2 AUTHORIZED SIGNATURE, TITLE
"CITY" CITY OF DENTON, TEXAS A Texas Municipal Corporation
By:
APPROVED AS TO LEGAL FORM: MACK REINWAND, CITY ATTORNEY
By: Marcula Lunia. 4807083184A4438
ATTEST: LAUREN THODEN, CITY SECRETARY
By:
THIS AGREEMENT HAS BEEN BOTH REVIEWED AND APPROVED as to financial and operational obligations and business terms.
Stephen D Gay STEPHERE PRINTED NAME
General Manager TITLE
Water Utilities and Street Operations DEPARTMENT



Denton, TX 76209

Signed: 12/18/2024 12:06:44 PM

Certificate Of Completion

Envelope Id: 4DB094D3-07CB-4E6E-B0C3-4304FF5E56B5 Status: Sent Subject: Please DocuSign: City Council Contract 7486 Hot Mix Asphalt Amendment 1 (1-year extension) Jagoe

Source Envelope:

Document Pages: 3 Signatures: 3 **Envelope Originator:** Initials: 1 Certificate Pages: 6 Gabby Leeper AutoNav: Enabled 901B Texas Street

Envelopeld Stamping: Enabled

Time Zone: (UTC-06:00) Central Time (US & Canada) Gabby.Leeper@cityofdenton.com IP Address: 198.49.140.10

Record Tracking

Status: Original Holder: Gabby Leeper Location: DocuSign

12/12/2024 12:08:34 PM Gabby.Leeper@cityofdenton.com

Signature **Signer Events Timestamp**

Gabby Leeper Sent: 12/12/2024 12:11:00 PM Completed gabby.leeper@cityofdenton.com Viewed: 12/12/2024 12:11:08 PM Senior Buyer Signed: 12/12/2024 12:11:48 PM

Using IP Address: 198.49.140.10 City of Denton

Security Level: Email, Account Authentication (None)

Electronic Record and Signature Disclosure:

(None)

(None)

Not Offered via DocuSign Sent: 12/12/2024 12:11:51 PM Lori Hewell

lH lori.hewell@cityofdenton.com Viewed: 12/12/2024 12:13:01 PM **Purchasing Manager** Signed: 12/12/2024 12:13:10 PM

City of Denton Signature Adoption: Pre-selected Style Security Level: Email, Account Authentication Using IP Address: 198.49.140.10

Electronic Record and Signature Disclosure:

Not Offered via DocuSign

Marcella Lunn Sent: 12/12/2024 12:13:12 PM Marcella lunn marcella.lunn@cityofdenton.com Viewed: 12/12/2024 12:39:37 PM 4B070831B4AA438.

Senior Deputy City Attorney Signed: 12/12/2024 12:42:07 PM City of Denton Signature Adoption: Pre-selected Style Security Level: Email, Account Authentication

Using IP Address: 198.49.140.10

Electronic Record and Signature Disclosure:

Not Offered via DocuSign

DocuSigned by: Ricky Lemons Sent: 12/12/2024 12:42:08 PM Ricky Lemons rickylemons@jagoepublic.com Resent: 12/16/2024 10:13:13 AM GM, Corp. Sec. Resent: 12/17/2024 9:50:05 AM Security Level: Email, Account Authentication Viewed: 12/18/2024 11:38:11 AM Signature Adoption: Pre-selected Style (None)

Using IP Address: 68.191.215.22

Electronic Record and Signature Disclosure: Accepted: 6/8/2023 10:29:00 AM

ID: 72cbceab-7337-4512-8c10-b273c28cee5d

Signer Events Stephen D Gay Stephen.Gay@cityofdenton.com General Manager Water Utilities Security Level: Email, Account Authentication

Signature Adoption: Pre-selected Style Using IP Address: 198.49.140.10

Signature

Signature

Stephen D Gay

Timestamp Sent: 12/18/2024 12:06:46 PM Viewed: 12/18/2024 1:57:19 PM

Sent: 12/18/2024 1:58:03 PM

Timestamn

Signed: 12/18/2024 1:57:59 PM

Electronic Record and Signature Disclosure:

Accepted: 12/18/2024 1:57:19 PM

ID: 3a2131aa-ef3c-4bfe-a3f8-2c126b72862d

Cheyenne Defee

cheyenne.defee@cityofdenton.com Procurement Administration Supervisor City of Denton

Security Level: Email, Account Authentication

(None)

(None)

Electronic Record and Signature Disclosure:

Not Offered via DocuSign

Sara Hensley

sara.hensley@cityofdenton.com

Security Level: Email, Account Authentication

Electronic Record and Signature Disclosure:

Not Offered via DocuSign

Lauren Thoden

lauren.thoden@cityofdenton.com

Security Level: Email, Account Authentication

(None)

Electronic Record and Signature Disclosure:

Not Offered via DocuSign

In Person Signer Events

iii Ferson 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	COPIED	Sent: 12/12/2024 12:11:50 PM

cheyenne.defee@cityofdenton.com

Procurement Administration Supervisor

City of Denton

Security Level: Email, Account Authentication

Electronic Record and Signature Disclosure:

Not Offered via DocuSign

Gretna Jones

gretna.jones@cityofdenton.com

Legal Secretary City of Denton

Security Level: Email, Account Authentication

(None)

COPIED

Sent: 12/18/2024 1:58:01 PM Viewed: 12/18/2024 4:09:45 PM **Carbon Copy Events Status Timestamp**

Electronic Record and Signature Disclosure: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

Witness Events	Signature	Timestamp		
Notary Events	Signature	Timestamp		
Envelope Summary Events	Status	Timestamps		
Envelope Sent	Hashed/Encrypted	12/12/2024 12:11:00 PM		
Envelope Updated	Security Checked	12/17/2024 9:50:03 AM		
Envelope Updated	Security Checked	12/17/2024 9:50:03 AM		
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
	•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.