

**EXHIBIT 3**

ORDINANCE NO. \_\_\_\_\_

AN ORDINANCE ACCEPTING COMPETITIVE PROPOSALS AND AWARDING A CONTRACT FOR THE PURCHASE BY THE CITY OF DENTON, TEXAS OF LOAD, PRICE, WEATHER, WIND FORECASTING SERVICES IN SUPPORT OF THE ENERGY MARKETING ORGANIZATION OF DENTON MUNICIPAL ELECTRIC FROM PATTERN RECOGNITION TECHNOLOGIES, INC. (PRT, INC.) IN AN AMOUNT NOT-TO-EXCEED \$171,000, AND WSI CORPORATION IN THE NOT-TO-EXCEED AMOUNT OF \$77,004; PROVIDING FOR THE EXPENDITURE OF FUNDS THEREFOR; AND PROVIDING AN EFFECTIVE DATE (RFP 5595-AWARDED TO PRT, INC. IN THE THREE (3) YEAR NOT-TO-EXCEED AMOUNT OF \$171,000 AND WSI CORPORATION IN THE THREE (3) YEAR NOT-TO-EXCEED AMOUNT OF \$77,004 FOR A TOTAL AWARD OF \$248,004).

WHEREAS, the City has solicited, received and evaluated competitive sealed proposals for load forecasting software to be used by Denton Municipal Electric in accordance with the procedures of State law and City ordinances; and

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

WHEREAS, the City Council has provided in the City Budget for the appropriation of funds to be used for the purchase of the materials, equipment, supplies or services approved and accepted herein; NOW, THEREFORE,

THE COUNCIL OF THE CITY OF DENTON HEREBY ORDAINS:

SECTION 1. The items in the following numbered request for proposal for materials, equipment, supplies or services, shown in the “Request for Proposals” on file in the office of the Purchasing Agent, are hereby accepted and approved as being the most advantageous to the City considering the relative importance of price and the other evaluation factors included in the request for proposals.

<u>RFP</u> <u>NUMBER</u>	<u>CONTRACTOR</u>	<u>AMOUNT</u>
5595	Pattern Recognition Technologies, Inc.	\$171,000
5595	WSI Corporation	\$ 77,004

SECTION 2. By the acceptance and approval of the above numbered items of the submitted proposals, the City accepts the offer of the persons submitting the proposals for such items and agrees to purchase the materials, equipment, supplies or services in accordance with the terms, specifications, standards, quantities and for the specified sums contained in the Proposal Invitations, Proposals, and related documents.

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SECTION 3. Should the City and person submitting approved and accepted items and of the submitted proposals wish to enter into a formal written agreement as a result of the acceptance, approval, and awarding of the proposals, the City Manager or his designated representative is hereby authorized to execute the written contract; provided that the written contract is in accordance with the terms, conditions, specifications, standards, quantities and specified sums contained in the Proposal and related documents herein approved and accepted.

SECTION 4. The City Council of the City of Denton, Texas hereby expressly delegates the authority to take any actions that may be required or permitted to be performed by the City of Denton under RFP 5595 to the City Manager of the City of Denton, Texas, or his designee.

SECTION 5. By the acceptance and approval of the above enumerated bids, the City Council hereby authorizes the expenditure of funds therefor in the amount and in accordance with the approved proposals.

SECTION 6. This ordinance shall become effective immediately upon its passage and approval.

PASSED AND APPROVED this the \_\_\_\_\_ day of \_\_\_\_\_, 2014.

\_\_\_\_\_  
CHRIS WATTS, MAYOR

ATTEST:  
JENNIFER WALTERS, CITY SECRETARY

BY: \_\_\_\_\_

APPROVED AS TO LEGAL FORM:  
ANITA BURGESS, CITY ATTORNEY

  
BY: \_\_\_\_\_