

EXHIBIT 1

CONTRACT BY AND BETWEEN CITY OF DENTON, TEXAS AND ABB INC. (RFP 5064)

THIS CONTRACT is made and entered into this 4th day of December A.D., 2012, by and between ABB, Inc a corporation, whose address is 3101 Beaumont Center Circle, Suite 225, Lexington, KY 40513, hereinafter referred to as "Supplier," and the **CITY OF DENTON, TEXAS**, a home rule municipal corporation, hereinafter referred to as "City," to be effective upon approval of the Denton City Council and subsequent execution of this Contract by the Denton City Manager or his duly authorized designee.

For and in consideration of the covenants and agreements contained herein, and for the mutual benefits to be obtained hereby, the parties agree as follows:

SCOPE OF SERVICES

Supplier shall provide products in accordance with the City's RFP 5064 for Electric Utility 69kV and 138kV Instrument Transformers, a copy of which is on file at the office of Purchasing Agent and incorporated herein for all purposes. The Contract consists of this written agreement and the following items which are attached hereto, or on file, and incorporated herein by reference:

- (a) Special Terms and Conditions (**Exhibit "A"**)
- (b) Standard Terms and Conditions (**Exhibit "B"**)
- (c) City of Denton's RFP 5064 (**on file at the office of the Purchasing Agent**)
- (d) Supplier's Proposal. (**Exhibit "C"**);

These documents make up the Contract documents and what is called for by one shall be as binding as if called for by all. In the event of an inconsistency or conflict in any of the provisions of the Contract documents, the inconsistency or conflict shall be resolved by giving precedence first to the written agreement then to the contract documents in the order in which they are listed above. These documents shall be referred to collectively as "Contract Documents."

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

SUPPLIER

BY: Nick S. Powers
AUTHORIZED SIGNATURE

Date: January 2, 2013

Name: Nick S. Powers

Title: ABB HVIT Marketing Manager

859-219-6060

PHONE NUMBER

859-223-2025

FAX NUMBER

CITY OF DENTON, TEXAS

ATTEST:

JENNIFER WALTERS, CITY SECRETARY

BY: Jennifer Walters

BY: George C. Campbell
GEORGE C. CAMPBELL, CITY MANAGER

Date: 4/16/13

APPROVED AS TO LEGAL FORM:
ANITA BURGESS, CITY ATTORNEY

BY: Anita Burgess

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Exhibit A **Special Terms and Conditions**

Contract Terms

The contract term will be one (1) year, effective from date of award. The City and the Awarded Supplier shall have the option to renew this contract for an additional four (4) one-year periods.

The Contract shall commence upon the issuance of a Notice of Award by the City of Denton and shall automatically renew each year, from the date of award by City Council, unless either party notifies the other prior to the scheduled renewal date. At the sole option of the City of Denton, the Contract may be further extended as needed, not to exceed a total of six (6) months.

Performance Liquidated Damages

The Supplier shall incur contractual payment losses, as initiated by the City for performance that falls short of specified performance standards as outlined below:

Further provided however, that in no event shall Supplier's liability to make payment of any or all such performance liquidated damages exceed an amount equal to 5% of the value of the specified performance values and/or standards that Supplier fails to achieve, and, then, only after a 'grace period' of 5 business days beyond any date certain as defined herein.

Total Contract Amount

The contract total for services shall not exceed \$2,290,000 over the entire contract term. Pricing shall be per Exhibit C attached.

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Exhibit B Standard Purchase Terms and Conditions

1. **SUPPLIER'S OBLIGATIONS.** The Supplier shall fully and timely provide all deliverables described in the Solicitation and in the Supplier's Offer in strict accordance with the terms, covenants, and conditions of the Contract and all applicable Federal, State, and local laws, rules, and regulations.

2. **EFFECTIVE DATE/TERM.** Unless otherwise specified in the Solicitation, this Contract shall be effective as of the date the contract is signed by the City, and shall continue in effect until all obligations are performed in accordance with the Contract.

3. **SUPPLIER TO PACKAGE DELIVERABLES:** The Supplier will package deliverables in accordance with good commercial practice and shall include a packing list showing the description of each item, the quantity and unit price unless otherwise provided in the Specifications or Supplemental Terms and Conditions, each shipping container shall be clearly and permanently marked as follows: (a) The Supplier's name and address, (b) the City's name, address and purchase order or purchase release number and the price agreement number if applicable, (c) Container number and total number of containers, e.g. box 1 of 4 boxes, and (d) the number of the container bearing the packing list. The Supplier shall bear cost of packaging. Deliverables shall be suitably packed to secure lowest transportation costs and to conform to all the requirements of common carriers and any applicable specification. The City's count or weight shall be final and conclusive on shipments not accompanied by packing lists.

4. **SHIPMENT UNDER RESERVATION PROHIBITED:** The Supplier is not authorized to ship the deliverables under reservation and no tender of a bill of lading will operate as a tender of deliverables.

5. **TITLE & RISK OF LOSS:** Title to and risk of loss of the deliverables shall pass to the City only when the City actually receives and accepts the deliverables.

6. **DELIVERY TERMS AND TRANSPORTATION CHARGES:** Deliverables shall be shipped F.O.B. point of delivery unless otherwise specified in the Supplemental Terms and Conditions. Unless otherwise stated in the Offer, the Supplier's price shall be deemed to include all delivery and transportation charges. The City shall have the right to designate what method of transportation shall be used to ship the deliverables. The place of delivery shall be that set forth the purchase order.

7. **RIGHT OF INSPECTION AND REJECTION:** The City expressly reserves all rights under law, including, but not limited to the Uniform Commercial Code, to inspect the deliverables at delivery before accepting them, and to reject defective or non-conforming deliverables. If the City has the right to inspect the Supplier's, or the Supplier's Subcontractor's, facilities, or the deliverables at the Supplier's, or the Supplier's Subcontractor's, premises, the Supplier shall furnish, or cause to be furnished, without additional charge, all reasonable facilities and assistance to the City to facilitate such inspection.

Timely Delivery is important, but, delivery dates are approximate and are dependent on receipt of valid information, i.e.; drawing reviews, etc., on a timely basis. The City shall have no more than 30 days after the date of Delivery to accept the Works (which is defined as Supplier's Scope of Work hereunder). In any event acceptance will be deemed to have occurred no later than 30 days after the date of Delivery.

While Risk of Loss shall pass to the city upon Delivery, title shall remain in the Supplier, until full payment has been received.

Payment of 100% of the value of the Work, shall be made no later than 30 days after the date of

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Delivery and Acceptance.

8. NO REPLACEMENT OF DEFECTIVE TENDER: Every tender or delivery of deliverables must fully comply with all provisions of the Contract as to time of delivery, quality, and quantity. Any non-complying tender shall constitute a breach and the Supplier shall not have the right to substitute a conforming tender; provided, where the time for performance has not yet expired, the Supplier may notify the City of the intention to cure and may then make a conforming tender within the time allotted in the contract.

9. DELETED

10. WORKFORCE

A. The Supplier shall employ only orderly and competent workers, skilled in the performance of the services which they will perform under the Contract.

B. The Supplier, its employees, subcontractors, and subcontractor's employees may not while engaged in participating or responding to a solicitation or while in the course and scope of delivering goods or services under a City of Denton contract or on the City's property .

i. use or possess a firearm, including a concealed handgun that is licensed under state law, except as required by the terms of the contract; or

ii. use or possess alcoholic or other intoxicating beverages, illegal drugs or controlled substances, nor may such workers be intoxicated, or under the influence of alcohol or drugs, on the job.

C. If the City or the City's representative notifies the Supplier that any worker is incompetent, disorderly or disobedient, has knowingly or repeatedly violated safety regulations, has possessed any firearms, or has possessed or was under the influence of alcohol or drugs on the job, the Supplier shall immediately remove such worker from Contract services, and may not employ such worker again on Contract services without the City's prior written consent.

Immigration: The Supplier represents and warrants that it shall comply with the requirements of the Immigration Reform and Control Act of 1986 and 1990 regarding employment verification and retention of verification forms for any individuals hired on or after November 6, 1986, who will perform any labor or services under the Contract and the Illegal Immigration Reform and Immigrant Responsibility Act of 1996 ("IIRIRA") enacted on September 30, 1996.

11. COMPLIANCE WITH HEALTH, SAFETY, AND ENVIRONMENTAL REGULATIONS: The Supplier, its Subcontractors, and their respective employees, shall comply fully with all applicable federal, state, and local health, safety, and environmental laws, ordinances, rules and regulations in the performance of the services, including but not limited to those promulgated by the City and by the Occupational Safety and Health Administration (OSHA). In case of conflict, the most stringent safety requirement shall govern. The Supplier shall indemnify and hold the City harmless from and against all claims, demands, suits, actions, judgments, fines, penalties and liability of every kind arising from the breach of the Supplier's obligations under this paragraph.

Environmental Protection: The Supplier shall be in compliance with all applicable standards, orders, or regulations issued pursuant to the mandates of the Clean Air Act (42 U.S.C. §7401 *et seq.*) and the Federal Water Pollution Control Act, as amended, (33 U.S.C. §1251 *et seq.*).

12. INVOICES:

A. The Supplier shall submit separate invoices in duplicate on each purchase order or purchase release after each delivery. If partial shipments or deliveries are authorized by the City, a separate invoice must be sent for each shipment or delivery made.

B. Proper Invoices must include a unique invoice number, the purchase order or delivery order number and the master agreement number if applicable, the Department's Name, and the name of the point of contact for the Department. Invoices shall be itemized and transportation charges, if any,

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shall be listed separately. A copy of the bill of lading and the freight waybill, when applicable, shall be attached to the invoice. The Supplier's name, remittance address and, if applicable, the tax identification number on the invoice must exactly match the information in the Vendor's registration with the City. Unless otherwise instructed in writing, the City may rely on the remittance address specified on the Supplier's invoice.

C. Invoices for labor shall include a copy of all time-sheets with trade labor rate and deliverables order number clearly identified. Invoices shall also include a tabulation of work-hours at the appropriate rates and grouped by work order number. Time billed for labor shall be limited to hours actually worked at the work site.

D. Unless otherwise expressly authorized in the Contract, the Supplier shall pass through all Subcontract and other authorized expenses at actual cost without markup.

E. Federal excise taxes, State taxes, or City sales taxes must not be included in the invoiced amount. The City will furnish a tax exemption certificate upon request.

13. PAYMENT:

A. All proper invoices need to be sent to Accounts Payable. Approved invoices will be paid within thirty (30) calendar days of the City's receipt of the deliverables or of the invoice being received in Accounts Payable, whichever is later.

B. If payment is not timely made, (per paragraph A); interest shall accrue on the unpaid balance at the lesser of the rate specified in Texas Government Code Section 2251.025 or the maximum lawful rate; except, if payment is not timely made for a reason for which the City may withhold payment hereunder, interest shall not accrue until ten (10) calendar days after the grounds for withholding payment have been resolved.

C. If partial shipments or deliveries are authorized by the City, the Supplier will be paid for the partial shipment or delivery, as stated above, provided that the invoice matches the shipment or delivery.

D. The City may withhold or set off the entire payment or part of any payment otherwise due the Supplier to such extent as may be necessary on account of:

- i. delivery of defective or non-conforming deliverables by the Supplier;
- ii. third party claims, which are not covered by the insurance which the Supplier is required to provide, are filed or reasonable evidence indicating probable filing of such claims;
- iii. failure of the Supplier to pay Subcontractors, or for labor, materials or equipment;
- iv. damage to the property of the City or the City's agents, employees or Suppliers, which is not covered by insurance required to be provided by the Supplier;
- v. reasonable evidence that the Supplier's obligations will not be completed within the time specified in the Contract, and that the unpaid balance would not be adequate to cover actual or liquidated damages for the anticipated delay;
- vi. failure of the Supplier to submit proper invoices with purchase order number, with all required attachments and supporting documentation; or
- vii. failure of the Supplier to comply with any material provision of the Contract Documents.

E. Notice is hereby given that any awarded firm who is in arrears to the City of Denton for delinquent taxes, the City may offset indebtedness owed the City through payment withholding.

F. Payment will be made by check unless the parties mutually agree to payment by credit card or electronic transfer of funds. The Supplier agrees that there shall be no additional charges, surcharges, or penalties to the City for payments made by credit card or electronic funds transfer.

G. The awarding or continuation of this contract is dependent upon the availability of funding. The City's payment obligations are payable only and solely from funds Appropriated and available for this contract. The absence of Appropriated or other lawfully available funds shall render the Contract null and void to the extent funds are not Appropriated or available and any deliverables delivered but unpaid shall be returned to the Supplier. The City shall provide the Supplier written notice of the failure of the City to make an adequate Appropriation for any fiscal year to pay the amounts due under the Contract, or the

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reduction of any Appropriation to an amount insufficient to permit the City to pay its obligations under the Contract. In the event of none or inadequate appropriation of funds, there will be no penalty nor removal fees charged to the City.

14. TRAVEL EXPENSES: All travel, lodging and per diem expenses in connection with the Contract shall be paid by the Supplier, unless otherwise stated in the contract terms.

15. FINAL PAYMENT AND CLOSE-OUT:

A. If a DBE/MBE/WBE Program Plan is agreed to and the Supplier has identified Subcontractors, the Supplier is required to submit a Contract Close-Out MBE/WBE Compliance Report to the Purchasing Manager no later than the 15th calendar day after completion of all work under the contract. Final payment, retainage, or both may be withheld if the Supplier is not in compliance with the requirements as accepted by the City.

B. The making and acceptance of final payment will constitute:

i. a waiver of all claims by the City against the Supplier, except claims (1) which have been previously asserted in writing and not yet settled, (2) arising from defective work appearing after final inspection, (3) arising from failure of the Supplier to comply with the Contract or the terms of any warranty specified herein, (4) arising from the Supplier's continuing obligations under the Contract, including but not limited to indemnity and warranty obligations, or (5) arising under the City's right to audit; and ii. a waiver of all claims by the Supplier against the City other than those previously asserted in writing and not yet settled.

16. SPECIAL TOOLS AND TEST EQUIPMENT: If the price stated on the Offer includes the cost of any special tooling or special test equipment fabricated or required by the Supplier for the purpose of filling this order, such special tooling equipment and any process sheets related thereto shall become the property of the City and shall be identified by the Supplier as such.

17. RIGHT TO AUDIT:

A. The City shall have the right, to the extent applicable to only Work performed on a "cost reimbursable" basis, to audit and make copies of the books, records and computations pertaining to the Contract. The Supplier shall retain such books, records, documents and other evidence pertaining to the Contract period and five years thereafter, except if an audit is in progress or audit findings are yet unresolved, in which case records shall be kept until all audit tasks are completed and resolved. These books, records, documents and other evidence shall be available, within ten (10) business days of written request. Further, the Supplier shall also require all Subcontractors, material suppliers, and other payees to retain all books, records, documents and other evidence pertaining to the Contract, and to allow the City similar access to those documents. All books and records will be made available within a 50 mile radius of the City of Denton. The cost of the audit will be borne by the City unless the audit reveals an overpayment of 1% or greater. If an overpayment of 1% or greater occurs, the reasonable cost of the audit, including any travel costs, must be borne by the Supplier which must be payable within five (5) business days of receipt of an invoice.

B. Failure to comply with the provisions of this section shall be a material breach of the Contract and shall constitute, in the City's sole discretion, grounds for termination thereof. Each of the terms "books", "records", "documents" and "other evidence", as used above, shall be construed to include drafts and electronic files, even if such drafts or electronic files are subsequently used to generate or prepare a final printed document.

18. SUBCONTRACTORS:

A. If the Supplier identified Subcontractors in a DBE/MBE/WBE agreed to Plan, the Supplier shall comply with all requirements approved by the City. The Supplier shall not initially employ any Subcontractor except as provided in the Supplier's Plan. The Supplier shall not substitute any

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Subcontractor identified in the Plan, unless the substitute has been accepted by the City in writing. No acceptance by the City of any Subcontractor shall constitute a waiver of any rights or remedies of the City with respect to defective deliverables provided by a Subcontractor. If a Plan has been approved, the Supplier is additionally required to submit a monthly Subcontract Awards and Expenditures Report to the Procurement Manager, no later than the tenth calendar day of each month.

B. Work performed for the Supplier by a Subcontractor shall be pursuant to a written contract between the Supplier and Subcontractor. The terms of the subcontract may not conflict with the terms of the Contract, and shall contain provisions that:

- i. require that all deliverables to be provided by the Subcontractor be provided in strict accordance with the provisions, specifications and terms of the Contract;
- ii. prohibit the Subcontractor from further subcontracting any portion of the Contract without the prior written consent of the City and the Supplier. The City may require, as a condition to such further subcontracting, that the Subcontractor post a payment bond in form, substance and amount acceptable to the City;
- iii. require Subcontractors to submit all invoices and applications for payments, including any claims for additional payments, damages or otherwise, to the Supplier in sufficient time to enable the Supplier to include same with its invoice or application for payment to the City in accordance with the terms of the Contract;
- iv. require that all Subcontractors obtain and maintain, throughout the term of their contract, insurance in the type and amounts specified for the Supplier, with the City being a named insured as its interest shall appear; and
- v. require that the Subcontractor indemnify and hold the City harmless to the same extent as the Supplier is required to indemnify the City.

C. The Supplier shall be fully responsible to the City for all acts and omissions of the Subcontractors just as the Supplier is responsible for the Supplier's own acts and omissions. Nothing in the Contract shall create for the benefit of any such Subcontractor any contractual relationship between the City and any such Subcontractor, nor shall it create any obligation on the part of the City to pay or to see to the payment of any moneys due any such Subcontractor except as may otherwise be required by law.

D. The Supplier shall pay each Subcontractor its appropriate share of payments made to the Supplier not later than ten (10) calendar days after receipt of payment from the City.

19. WARRANTY – PRICE:

A. DELETED

B. The Supplier certifies that the prices in the Offer have been arrived at independently without consultation, communication, or agreement for the purpose of restricting competition, as to any matter relating to such fees with any other firm or with any competitor.

C. In addition to any other remedy available, the City may deduct from any amounts owed to the Supplier, or otherwise recover, any amounts paid for items in excess of the Supplier's current prices on orders by others for like deliverables under similar terms of purchase.

20. WARRANTY – TITLE: The Supplier warrants that it has good and indefeasible title to all deliverables furnished under the Contract, and that the deliverables are free and clear of all liens, claims, security interests and encumbrances. The Supplier shall indemnify and hold the City harmless from and against all adverse title claims to the deliverables.

21. WARRANTY – DELIVERABLES: The Supplier warrants and represents that all deliverables sold the City under the Contract shall be free from defects in design, workmanship or manufacture, and conform in all material respects to the specifications, drawings, and descriptions in the Solicitation, to any samples furnished by the Supplier, to the terms, covenants and conditions of the Contract, and to all applicable State, Federal or local laws, rules, and regulations, and industry codes and standards. Unless otherwise stated in the Solicitation, the deliverables shall be new or recycled merchandise, and not used or reconditioned.

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A. Recycled deliverables shall be clearly identified as such.

B. DELETED

C. Unless otherwise specified in the Contract, the warranty period shall be one year from the date of acceptance of the deliverables or from the date of acceptance of any replacement deliverables. If during the warranty period, one or more of the above warranties are breached, the Supplier shall promptly upon receipt of demand either repair the non-conforming deliverables, or replace the non-conforming deliverables with fully conforming deliverables, at the City's option and at no additional cost to the City. The Supplier shall have no liability for any costs incidental to such repair or replacement, including but not limited to, any packaging and shipping costs shall be borne exclusively by the Supplier. The City shall endeavor to give the Supplier written notice of the breach of warranty within thirty (30) calendar days of discovery of the breach of warranty, but failure to give timely notice shall not impair the City's rights under this section.

D. If the Supplier is unable or unwilling to repair or replace defective or non-conforming deliverables as required by the City, then in addition to any other available remedy, the City may reduce the quantity of deliverables it may be required to purchase under the Contract from the Supplier, and purchase conforming deliverables from other sources. In such event, the Supplier shall pay to the City upon demand the increased cost, if any, incurred by the City to procure such deliverables from another source.

E. If the Supplier is not the manufacturer, and the deliverables are covered by a separate manufacturer's warranty, the Supplier shall transfer and assign such manufacturer's warranty to the City. If for any reason the manufacturer's warranty cannot be fully transferred to the City, the Supplier shall assist and cooperate with the City to the fullest extent to enforce such manufacturer's warranty for the benefit of the City.

Disclaimer and Limitation of Remedies

The Warranties set forth herein are exclusive and in lieu of all other Warranties whether statutory, express or implied (including all Warranties of merchantability and fitness for particular purpose and all Warranties arising from course of dealing or usage of trade), except title and patent infringement.

The remedies provided herein are the City's sole remedies for any failure of Supplier to comply with its obligations. Correction of any non-conformity in the manner and for the period of time provided herein shall constitute complete fulfillment of all the liabilities of SELLER whether the claims of the City are based in contract, in tort (including negligence or strict liability), or otherwise with respect to or arising out of the any product or service furnished as a portion of the Works, hereunder.

22. DELETED

23. **ACCEPTANCE OF INCOMPLETE OR NON-CONFORMING DELIVERABLES:** If, instead of requiring immediate correction or removal and replacement of defective or non-conforming deliverables, the City prefers to accept it, the City may do so. The Supplier shall pay all claims, costs, losses and damages attributable to the City's evaluation of and determination to accept such defective or non-conforming deliverables. If any such acceptance occurs prior to final payment, the City may deduct such amounts as are necessary to compensate the City for the diminished value of the defective or non-conforming deliverables. If the acceptance occurs after final payment, such amount will be refunded to the City by the Supplier.

24. **RIGHT TO ASSURANCE:** Whenever one party to the Contract in good faith has reason to question the other party's intent to perform, demand may be made to the other party for written assurance of the intent to perform. In the event that no assurance is given within the time specified after demand is made, the demanding party may treat this failure as an anticipatory repudiation of the Contract.

25. **STOP WORK NOTICE:** The City may issue an immediate Stop Work Notice in the event the

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Supplier is observed performing in a manner that is in violation of Federal, State, or local guidelines, or in a manner that is determined by the City to be unsafe to either life or property. Upon notification, the Supplier will cease all work until notified by the City that the violation or unsafe condition has been corrected. The Supplier shall be liable for all costs incurred by the City as a result of the issuance of such Stop Work Notice.

26. DEFAULT: The Supplier shall be in default under the Contract if the Supplier (a) fails to fully, timely and faithfully perform any of its material obligations under the Contract, (b) fails to provide adequate assurance of performance under Paragraph 24, (c) becomes insolvent or seeks relief under the bankruptcy laws of the United States or (d) makes a material misrepresentation in Supplier's Offer, or in any report or deliverable required to be submitted by the Supplier to the City.

27. TERMINATION FOR CAUSE: In the event of a default by the Supplier, the City shall have the right to terminate the Contract for cause, by written notice effective ten (10) calendar days, unless otherwise specified, after the date of such notice, unless the Supplier, within such ten (10) day period, cures such default, or provides evidence sufficient to prove to the City's reasonable satisfaction that such default does not, in fact, exist. In addition to any other remedy available under law or in equity, the City shall be entitled to recover all actual damages, costs, losses and expenses, incurred by the City as a result of the Supplier's default, including, without limitation, cost of cover, reasonable attorneys' fees, court costs, and prejudgment and post-judgment interest at the maximum lawful rate. Additionally, in the event of a default by the Supplier, the City may remove the Supplier from the City's vendor list for three (3) years and any Offer submitted by the Supplier may be disqualified for up to three (3) years. All rights and remedies under the Contract are cumulative and are not exclusive of any other right or remedy provided by law.

28. TERMINATION WITHOUT CAUSE: The City shall have the right to terminate the Contract, in whole or in part, without cause any time upon thirty (30) calendar days' prior written notice. Upon receipt of a notice of termination, the Supplier shall promptly cease all further work pursuant to the Contract, with such exceptions, if any, specified in the notice of termination. The City shall pay the Supplier, for all goods delivered and services performed and obligations incurred prior to the date of termination in accordance with the terms hereof.

29. FRAUD: Fraudulent statements by the Supplier on any Offer or in any report or deliverable required to be submitted by the Supplier to the City shall be grounds for the termination of the Contract for cause by the City and may result in legal action.

30. DELAYS:

A. The City may delay scheduled delivery or other due dates by written notice to the Supplier if the City deems it is in its best interest. If such delay causes an increase in the cost of the work under the Contract, the City and the Supplier shall negotiate an equitable adjustment for costs incurred by the Supplier in the Contract price and execute an amendment to the Contract. The Supplier must assert its right to an adjustment within thirty (30) calendar days from the date of receipt of the notice of delay. Failure to agree on any adjusted price shall be handled under the Dispute Resolution process specified in paragraph 49. However, nothing in this provision shall excuse the Supplier from delaying the delivery as notified.

B. Neither party shall be liable for any default or delay in the performance of its obligations under this Contract if, while and to the extent such default or delay is caused by acts of God, fire, riots, civil commotion, labor disruptions, sabotage, sovereign conduct, or any other cause beyond the reasonable control of such Party. In the event of default or delay in contract performance due to any of the foregoing causes, then the time for completion of the services will be extended; provided, however, in such an event, a conference will be held within three (3) business days to establish a mutually agreeable period of time reasonably necessary to overcome the effect of such failure to perform.

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31. INDEMNITY:

A. Definitions:

i. "Indemnified Claims" shall include any and all claims, demands, suits, causes of action, judgments and liability of every character, type or description, including all reasonable costs and expenses of litigation, mediation or other alternate dispute resolution mechanism, including attorney and other professional fees for: (1) damage to or loss of the property of any 3rd party; the officers, agents, and employees of such subcontractors; and third parties); and/or (2) death, bodily injury, illness, disease, worker's compensation, loss of services, or loss of income or wages to any person (including but not limited to the officers and employees of the City, the Supplier, the Supplier's subcontractors, and third parties), ii. "Fault" shall include the negligence, willful misconduct or a breach of any legally imposed strict liability standard.

B. THE SUPPLIER SHALL DEFEND (AT THE OPTION OF THE CITY), INDEMNIFY, AND HOLD THE CITY, ITS SUCCESSORS, ASSIGNS, OFFICERS, EMPLOYEES AND ELECTED OFFICIALS HARMLESS FROM AND AGAINST ALL INDEMNIFIED CLAIMS ASSERTED BY 3RD PARTIES, AND, DIRECTLY ARISING OUT OF, INCIDENT TO, CONCERNING OR RESULTING FROM BUT, ONLY TO THE EXTENT OF THE NEGLIGENCE OF THE SUPPLIER, OR THE SUPPLIER'S EMPLOYEES OR SUBCONTRACTORS, IN THE PERFORMANCE OF THE SUPPLIER'S OBLIGATIONS UNDER THE CONTRACT. NOTHING HEREIN SHALL BE DEEMED TO LIMIT THE RIGHTS OF THE CITY OR THE SUPPLIER (INCLUDING, BUT NOT LIMITED TO, THE RIGHT TO SEEK CONTRIBUTION) AGAINST ANY THIRD PARTY WHO MAY BE LIABLE FOR AN INDEMNIFIED CLAIM.

32. INSURANCE – NOT APPLICABLE

33. CLAIMS: If any claim, demand, suit, or other action is asserted against the Supplier which arises under or concerns the Contract, or which could have a material adverse affect on the Supplier's ability to perform thereunder, the Supplier shall give written notice thereof to the City within ten (10) calendar days after receipt of notice by the Supplier. Such notice to the City shall state the date of notification of any such claim, demand, suit, or other action; the names and addresses of the claimant(s); the basis thereof; and the name of each person against whom such claim is being asserted. Such notice shall be delivered personally or by mail and shall be sent to the City and to the Denton City Attorney. Personal delivery to the City Attorney shall be to City Hall, 215 East McKinney Street, Denton, Texas 76201.

34. NOTICES: Unless otherwise specified, all notices, requests, or other communications required or appropriate to be given under the Contract shall be in writing and shall be deemed delivered three (3) business days after postmarked if sent by U.S. Postal Service Certified or Registered Mail, Return Receipt Requested. Notices delivered by other means shall be deemed delivered upon receipt by the addressee. Routine communications may be made by first class mail, telefax, or other commercially accepted means. Notices to the Supplier shall be sent to the address specified in the Supplier's Offer, or at such other address as a party may notify the other in writing. Notices to the City shall be addressed to the City at 901B Texas Street, Denton, Texas 76209 and marked to the attention of the Purchasing Manager.

35. RIGHTS TO BID, PROPOSAL AND CONTRACTUAL MATERIAL: All material submitted by the Supplier to the City shall become property of the City upon receipt. Any portions of such material claimed by the Supplier to be proprietary must be clearly marked as such. Determination of the public nature of the material is subject to the Texas Public Information Act, Chapter 552, and Texas Government Code.

36. NO WARRANTY BY CITY AGAINST INFRINGEMENTS: The Supplier represents and warrants to the City that: (i) the Supplier shall provide the City good and indefeasible title to the deliverables and (ii) the deliverables supplied by the Supplier in accordance with the specifications in the

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Contract will not infringe, directly or contributorily, any patent, trademark, copyright, trade secret, or any other intellectual property right of any kind of any third party; that no claims have been made by any person or entity with respect to the ownership or operation of the deliverables and the Supplier does not know of any valid basis for any such claims. The Supplier shall, at its sole expense, defend, indemnify, and hold the City harmless from and against all liability, damages, and costs (including court costs and reasonable fees of attorneys and other professionals) arising out of or resulting from: (i) any claim that the City's exercise anywhere in the world of the rights associated with the City's ownership, and if applicable, license rights, and its use of the deliverables infringes the intellectual property rights of any third party; or (ii) the Supplier's breach of any of Supplier's representations or warranties stated in this Contract. In the event of any such claim, the City shall have the right to monitor such claim or at its option engage its own separate counsel to act as co-counsel on the City's behalf. Further, Supplier agrees that the City's specifications regarding the deliverables shall in no way diminish Supplier's warranties or obligations under this paragraph and the City makes no warranty that the production, development, or delivery of such deliverables will not impact such warranties of Supplier.

37. CONFIDENTIALITY: In order to provide the deliverables to the City, Supplier may require access to certain of the City's and/or its licensors' confidential information (including inventions, employee information, trade secrets, confidential know-how, confidential business information, and other information which the City or its licensors consider confidential) (collectively, "Confidential Information"). Supplier acknowledges and agrees that the Confidential Information is the valuable property of the City and/or its licensors and any unauthorized use, disclosure, dissemination, or other release of the Confidential Information will substantially injure the City and/or its licensors. The Supplier (including its employees, subcontractors, agents, or representatives) agrees that it will maintain the Confidential Information in strict confidence and shall not disclose, disseminate, copy, divulge, recreate, or otherwise use the Confidential Information without the prior written consent of the City or in a manner not expressly permitted under this Agreement, unless the Confidential Information is required to be disclosed by law or an order of any court or other governmental authority with proper jurisdiction, provided the Supplier promptly notifies the City before disclosing such information so as to permit the City reasonable time to seek an appropriate protective order. The Supplier agrees to use protective measures no less stringent than the Supplier uses within its own business to protect its own most valuable information, which protective measures shall under all circumstances be at least reasonable measures to ensure the continued confidentiality of the Confidential Information.

38. OWNERSHIP AND USE OF DELIVERABLES: The City shall own all rights, titles, and interests throughout the world in and to the deliverables.

A. DELETED

B. DELETED

C. Additional Assignments. The Supplier further agrees to, and if applicable, cause each of its employees to, execute, acknowledge, and deliver all applications, specifications, oaths, assignments, and all other instruments which the City might reasonably deem necessary in order to apply for and obtain copyright protection, mask work registration, trademark registration and/or protection, letters patent, or any similar rights in any and all countries and in order to assign and convey to the City, its successors, assigns and nominees, the sole and exclusive right, title, and interest in and to the deliverables. The Supplier's obligations to execute, acknowledge, and deliver (or cause to be executed, acknowledged, and delivered) instruments or papers such as those described in this Paragraph 38 a., b., and c. shall continue after the termination of this Contract with respect to such deliverables. In the event the City should not seek to obtain copyright protection, mask work registration or patent protection for any of the deliverables, but should desire to keep the same secret, the Supplier agrees to treat the same as Confidential Information under the terms of Paragraph 37 above.

D. Notwithstanding anything in the foregoing to the contrary, the Intellectual Property contained in any of the deliverables shall remain in Supplier, and, the City's use of any such intellectual property shall be limited to operating and maintaining the goods provided hereunder.

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39. **PUBLICATIONS:** All published material and written reports submitted under the Contract must be originally developed material unless otherwise specifically provided in the Contract. When material not originally developed is included in a report in any form, the source shall be identified.

40. **ADVERTISING:** The Supplier shall not advertise or publish, without the City's prior consent, the fact that the City has entered into the Contract, except to the extent required by law.

41. **NO CONTINGENT FEES:** The Supplier warrants that no person or selling agency has been employed or retained to solicit or secure the Contract upon any agreement or understanding for commission, percentage, brokerage, or contingent fee, excepting bona fide employees of bona fide established commercial or selling agencies maintained by the Supplier for the purpose of securing business. For breach or violation of this warranty, the City shall have the right, in addition to any other remedy available, to cancel the Contract without liability and to deduct from any amounts owed to the Supplier, or otherwise recover, the full amount of such commission, percentage, brokerage or contingent fee.

42. **GRATUITIES:** The City may, by written notice to the Supplier, cancel the Contract without liability if it is determined by the City that gratuities were offered or given by the Supplier or any agent or representative of the Supplier to any officer or employee of the City of Denton with a view toward securing the Contract or securing favorable treatment with respect to the awarding or amending or the making of any determinations with respect to the performing of such contract. In the event the Contract is canceled by the City pursuant to this provision, the City shall be entitled, in addition to any other rights and remedies, to recover or withhold the amount of the cost incurred by the Supplier in providing such gratuities.

43. **PROHIBITION AGAINST PERSONAL INTEREST IN CONTRACTS:** No officer, employee, independent consultant, or elected official of the City who is involved in the development, evaluation, or decision-making process of the performance of any solicitation shall have a financial interest, direct or indirect, in the Contract resulting from that solicitation. Any willful violation of this section shall constitute impropriety in office, and any officer or employee guilty thereof shall be subject to disciplinary action up to and including dismissal. Any violation of this provision, with the knowledge, expressed or implied, of the Supplier shall render the Contract voidable by the City. The Supplier shall complete and submit the City's Conflict of Interest Questionnaire.

44. **INDEPENDENT CONTRACTOR:** The Contract shall not be construed as creating an employer/employee relationship, a partnership, or a joint venture. The Supplier's services shall be those of an independent Contractor. The Supplier agrees and understands that the Contract does not grant any rights or privileges established for employees of the City of Denton, Texas for the purposes of income tax, withholding, social security taxes, vacation or sick leave benefits, worker's compensation, or any other City employee benefit. The City shall not have supervision and control of the Supplier or any employee of the Supplier, and it is expressly understood that Supplier shall perform the services hereunder according to the attached specifications at the general direction of the City Manager of the City of Denton, Texas, or his designee under this agreement.

45. **ASSIGNMENT-DELEGATION:** The Contract shall be binding upon and ensure to the benefit of the City and the Supplier and their respective successors and assigns, provided however, that no right or interest in the Contract shall be assigned and no obligation shall be delegated by the Supplier without the prior written consent of the City. Any attempted assignment or delegation by the Supplier shall be void unless made in conformity with this paragraph. The Contract is not intended to confer rights or benefits on any person, firm or entity not a party hereto; it being the intention of the parties that there are no third party beneficiaries to the Contract.

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46. **WAIVER:** No claim or right arising out of a breach of the Contract can be discharged in whole or in part by a waiver or renunciation of the claim or right unless the waiver or renunciation is supported by consideration and is in writing signed by the aggrieved party. No waiver by either the Supplier or the City of any one or more events of default by the other party shall operate as, or be construed to be, a permanent waiver of any rights or obligations under the Contract, or an express or implied acceptance of any other existing or future default or defaults, whether of a similar or different character.

47. **MODIFICATIONS:** The Contract can be modified or amended only by a writing signed by both parties. No pre-printed or similar terms on any the Supplier invoice, order or other document shall have any force or effect to change the terms, covenants, and conditions of the Contract.

48. **INTERPRETATION:** The Contract is intended by the parties as a final, complete and exclusive statement of the terms of their agreement. No course of prior dealing between the parties or course of performance or usage of the trade shall be relevant to supplement or explain any term used in the Contract. Although the Contract may have been substantially drafted by one party, it is the intent of the parties that all provisions be construed in a manner to be fair to both parties, reading no provisions more strictly against one party or the other. Whenever a term defined by the Uniform Commercial Code, as enacted by the State of Texas, is used in the Contract, the UCC definition shall control, unless otherwise defined in the Contract.

49. DISPUTE RESOLUTION:

A. If a dispute arises out of or relates to the Contract, or the breach thereof, the parties agree to negotiate prior to prosecuting a suit for damages. However, this section does not prohibit the filing of a lawsuit to toll the running of a statute of limitations or to seek injunctive relief. Either party may make a written request for a meeting between representatives of each party within fourteen (14) calendar days after receipt of the request or such later period as agreed by the parties. Each party shall include, at a minimum, one (1) senior level individual with decision-making authority regarding the dispute. The purpose of this and any subsequent meeting is to attempt in good faith to negotiate a resolution of the dispute. If, within thirty (30) calendar days after such meeting, the parties have not succeeded in negotiating a resolution of the dispute, they will proceed directly to mediation as described below. Negotiation may be waived by a written agreement signed by both parties, in which event the parties may proceed directly to mediation as described below.

B. If the efforts to resolve the dispute through negotiation fail, or the parties waive the negotiation process, the parties may select, within thirty (30) calendar days, a mediator trained in mediation skills to assist with resolution of the dispute. Should they choose this option, the City and the Supplier agree to act in good faith in the selection of the mediator and to give consideration to qualified individuals nominated to act as mediator. Nothing in the Contract prevents the parties from relying on the skills of a person who is trained in the subject matter of the dispute or a contract interpretation expert. If the parties fail to agree on a mediator within thirty (30) calendar days of initiation of the mediation process, the mediator shall be selected by the Denton County Alternative Dispute Resolution Program (DCAP). The parties agree to participate in mediation in good faith for up to thirty (30) calendar days from the date of the first mediation session. The City and the Supplier will share the mediator's fees equally and the parties will bear their own costs of participation such as fees for any consultants or attorneys they may utilize to represent them or otherwise assist them in the mediation.

50. **JURISDICTION AND VENUE:** The Contract is made under and shall be governed by the laws of the State of Texas, including, when applicable, the Uniform Commercial Code as adopted in Texas, V.T.C.A., Bus. & Comm. Code, Chapter 1, excluding any rule or principle that would refer to and apply the substantive law of another state or jurisdiction. All issues arising from this Contract shall be resolved in the courts of Denton County, Texas and the parties agree to submit to the exclusive personal jurisdiction of such courts. The foregoing, however, shall not be construed or interpreted to limit or

EXHIBIT 1

restrict the right or ability of the City to seek and secure injunctive relief from any competent authority as contemplated herein.

51. **INVALIDITY:** The invalidity, illegality, or unenforceability of any provision of the Contract shall in no way affect the validity or enforceability of any other portion or provision of the Contract. Any void provision shall be deemed severed from the Contract and the balance of the Contract shall be construed and enforced as if the Contract did not contain the particular portion or provision held to be void. The parties further agree to reform the Contract to replace any stricken provision with a valid provision that comes as close as possible to the intent of the stricken provision. The provisions of this section shall not prevent this entire Contract from being void should a provision which is the essence of the Contract be determined to be void.

52. **HOLIDAYS:** The following holidays are observed by the City:

New Year's Day (observed)
MLK Day
Memorial Day
4th of July
Labor Day
Thanksgiving Day
Day After Thanksgiving
Christmas Eve (observed)
Christmas Day (observed)
New Year's Day (observed)

If a Legal Holiday falls on Saturday, it will be observed on the preceding Friday. If a Legal Holiday falls on Sunday, it will be observed on the following Monday. Normal hours of operation shall be between 8:00 am and 4:00 pm, Monday through Friday, excluding City of Denton Holidays. Any scheduled deliveries or work performance not within the normal hours of operation **must be approved** by the City Manager of Denton, Texas or his authorized designee.

53. **SURVIVABILITY OF OBLIGATIONS:** All provisions of the Contract that impose continuing obligations on the parties, including but not limited to the warranty, indemnity, and confidentiality obligations of the parties, shall survive the expiration or termination of the Contract.

54. **NON-SUSPENSION OR DEBARMENT CERTIFICATION:**

The City of Denton is prohibited from contracting with or making prime or sub-awards to parties that are suspended or debarred or whose principals are suspended or debarred from Federal, State, or City of Denton Contracts. By accepting a Contract with the City, the Vendor certifies that its firm and its principals are not currently suspended or debarred from doing business with the Federal Government, as indicated by the General Services Administration List of Parties Excluded from Federal Procurement and Non-Procurement Programs, the State of Texas, or the City of Denton.

55. **EQUAL OPPORTUNITY**

A. **Equal Employment Opportunity:** No Offeror, or Offeror's agent, shall engage in any discriminatory employment practice. No person shall, on the grounds of race, sex, age, disability, creed, color, genetic testing, or national origin, be refused the benefits of, or be otherwise subjected to discrimination under any activities resulting from this RFQ.

B. **Americans with Disabilities Act (ADA) Compliance:** No Offeror, or Offeror's agent, shall engage in any discriminatory employment practice against individuals with disabilities as defined in the ADA.

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56. **BUY AMERICAN ACT-SUPPLIES (Applicable to certain federally funded requirements)**

The following federally funded requirements are applicable, in addition to the specific federally funded requirements detailed in **Attachment C**.

A. Definitions. As used in this paragraph –

i. "Component" means an article, material, or supply incorporated directly into an end product.

ii. "Cost of components" means –

(1) For components purchased by the Supplier, the acquisition cost, including transportation costs to the place of incorporation into the end product (whether or not such costs are paid to a domestic firm), and any applicable duty (whether or not a duty-free entry certificate is issued); or

(2) For components manufactured by the Supplier, all costs associated with the manufacture of the component, including transportation costs as described in paragraph (1) of this definition, plus allocable overhead costs, but excluding profit. Cost of components does not include any costs associated with the manufacture of the end product.

iii. "Domestic end product" means–

(1) An unmanufactured end product mined or produced in the United States; or

(2) An end product manufactured in the United States, if the cost of its components mined, produced, or manufactured in the United States exceeds 50 percent of the cost of all its components. Components of foreign origin of the same class or kind as those that the agency determines are not mined, produced, or manufactured in sufficient and reasonably available commercial quantities of a satisfactory quality are treated as domestic. Scrap generated, collected, and prepared for processing in the United States is considered domestic.

iv. "End product" means those articles, materials, and supplies to be acquired under the contract for public use.

v. "Foreign end product" means an end product other than a domestic end product.

vi. "United States" means the 50 States, the District of Columbia, and outlying areas.

B. The Buy American Act (41 U.S.C. 10a - 10d) provides a preference for domestic end products for supplies acquired for use in the United States.

C. The City does not maintain a list of foreign articles that will be treated as domestic for this Contract; but will consider for approval foreign articles as domestic for this product if the articles are on a list approved by another Governmental Agency. The Offeror shall submit documentation with their Offer demonstrating that the article is on an approved Governmental list.

D. The Supplier shall deliver only domestic end products except to the extent that it specified delivery of foreign end products in the provision of the Solicitation entitled "Buy American Act Certificate".

57. RIGHT TO INFORMATION: The City of Denton reserves the right to use any and all information presented in any response to this solicitation, whether amended or not, except as prohibited by law. Selection of rejection of the submittal does not affect this right.

58. LICENSE FEES OR TAXES: Provided the solicitation requires an awarded Supplier to be licensed by the State of Texas, any and all fees and taxes are the responsibility of the Supplier.

59. PREVAILING WAGE RATES: The awarded Supplier shall comply with prevailing wage rates as defined by the United States Department of Labor Davis-Bacon Wage Determination at <http://www.dol.gov/whd/contracts/dbra.htm> and at the Wage Determinations website www.wdol.gov for Denton County, Texas (WD-2509).

60. COMPLIANCE WITH ALL STATE, FEDERAL, AND LOCAL LAWS: The Supplier or supplier shall comply with all State, Federal, and Local laws and requirements. The Supplier must comply with all applicable laws at all times, including, without limitation, the following: (i) §36.02 of the Texas Penal Code, which prohibits bribery; (ii) §36.09 of the Texas Penal Code, which prohibits the offering or conferring of benefits to public servants. The Supplier shall give all notices and comply with all laws and regulations applicable to furnishing and performance of the Contract.

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61. FEDERAL, STATE, AND LOCAL REQUIREMENTS: Supplier shall demonstrate on-site compliance with the Federal Tax Reform Act of 1986, Section 1706, amending Section 530 of the Revenue Act of 1978, dealing with issuance of Form W-2's to common law employees. Supplier is responsible for both federal and State unemployment insurance coverage and standard Workers' Compensation insurance coverage. Supplier shall ensure compliance with all federal and State tax laws and withholding requirements. The City of Denton shall not be liable to Supplier or its employees for any Unemployment or Workers' Compensation coverage, or federal or State withholding requirements. Supplier shall indemnify the City of Denton and shall pay all costs, penalties, or losses resulting from Supplier's omission or breach of this Section.

62. DRUG FREE WORKPLACE: The Supplier shall comply with the applicable provisions of the Drug-Free Work Place Act of 1988 (Public Law 100-690, Title V, Subtitle D; 41 U.S.C. 701 ET SEQ.) and maintain a drug-free work environment; and the final rule, government-wide requirements for drug-free work place (grants), issued by the Office of Management and Budget and the Department of Defense (32 CFR Part 280, Subpart F) to implement the provisions of the Drug-Free Work Place Act of 1988 is incorporated by reference and the Supplier shall comply with the relevant provisions thereof, including any amendments to the final rule that may hereafter be issued.

63. SUPPLIER LIABILITY FOR DAMAGE TO GOVERNMENT PROPERTY: The Supplier shall be liable for all damages to government-owned, leased, or occupied property and equipment to the extent of the negligently caused, by the Supplier and its employees, agents, subcontractors, and suppliers, including any delivery or cartage company, in connection with any performance pursuant to the Contract. The Supplier shall notify the City of Denton Procurement Manager in writing of any such damage within one (1) calendar day.

64. FORCE MAJEURE: The City of Denton, any Customer, and the Supplier shall not be responsible for performance under the Contract should it be prevented from performance by an act of war, order of legal authority, act of God, or other unavoidable cause not attributable to the fault or negligence of the City of Denton. In the event of an occurrence under this Section, the Supplier will be excused from any further performance or observance of the requirements so affected for as long as such circumstances prevail and the Supplier continues to use commercially reasonable efforts to recommence performance or observance whenever and to whatever extent possible without delay. The Supplier shall immediately notify the City of Denton Procurement Manager by telephone (to be confirmed in writing within five (5) calendar days of the inception of such occurrence) and describe at a reasonable level of detail the circumstances causing the non-performance or delay in performance.

65. NON-WAIVER OF RIGHTS: Failure of a Party to require performance by another Party under the Contract will not affect the right of such Party to require performance in the future. No delay, failure, or waiver of either Party's exercise or partial exercise of any right or remedy under the Contract shall operate to limit, impair, preclude, cancel, waive or otherwise affect such right or remedy. A waiver by a Party of any breach of any term of the Contract will not be construed as a waiver of any continuing or succeeding breach.

66. NO WAIVER OF SOVEREIGN IMMUNITY: The Parties expressly agree that no provision of the Contract is in any way intended to constitute a waiver by the City of Denton of any immunities from suit or from liability that the City of Denton may have by operation of law.

67. RECORDS RETENTION: The Supplier shall retain all financial records, supporting documents, statistical records, and any other records or books relating to the performances called for in the Contract. The Supplier shall retain all such records for a period of four (4) years after the expiration of the Contract, or until the CPA or State Auditor's Office is satisfied that all audit and litigation matters are resolved,

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whichever period is longer. The Supplier shall grant access to all books, records and documents pertinent to the Contract to the CPA, the State Auditor of Texas, and any federal governmental entity that has authority to review records due to federal funds being spent under the Contract.

68. Limitation of Liability

SELLER, its contractors and SELLERS of any tier, shall not be liable in contract, in tort (including negligence or strict liability) for any special, indirect, incidental, or consequential damages.

The rights and remedies of BUYER set forth herein are exclusive and the total cumulative liability of SELLER with respect to this contract or anything done in connection therewith shall not exceed the sum of FIVE MILLION DOLLARS (\$5,000,000). No action, regardless of form, arising out of the transaction under this contract may be brought by BUYER more than two (2) years after the cause of action has accrued.

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Exhibit C

BUSINESS OVERVIEW QUESTIONNAIRE AND FORMS

1. Contractor Name: ABB HVIT
2. Address (Principal Place of Business): 3101 Beaumont Center Circle Ste 225, Lexington, KY 40513
3. Does your company have an established physical presence in the State of Texas, or the City of Denton? Yes.
4. Tax Payer ID#: 36-3100018
5. Email Address of Primary contact: jonathan.p.lay@us.abb.com
6. Website Address: <http://www.abb.com/>
7. Telephone: 859-219-6047
8. Fax: 859-219-6059
9. Other Locations: Crystal Springs, MS; Tepeji Del Rio, MX
10. Organization Class:
Corporation
11. Date Established:
12. Former Business Name: Kulhman Electric
13. Date of Dissolution:
14. Subsidiary of: ABB, Inc.
15. Historically Underutilized Business: Yes or No No
16. Principals and Officers:

Werner Hofbauer, ABB Lead Business Unit Manager
17. Key Personnel and Responsibilities:

Hayes Wyatt, ABB Managing Director, HVIT
18. Number of Personnel by Discipline:

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Discipline	Number of Staff	# Registered
FOR HVIT:		
Management	3	
Marketing	5	
Customer Service	3	
Engineering	6	
Operations	60	
Quality Assurance	4	

19. Has your company filed or been named in any litigation involving your company and the Owner on a contract within the last five years under your current company name or any other company name? If so provide details of the issues and resolution if available. Include lawsuits where Owner was involved.
HVIT – No.
20. Please provide at least (3) three references (*preferably municipalities*) and contract amounts. Include project description, contact names, position, and organization name and telephone number for each reference listed. See Attachment F.
For HVIT:
City of Garland, TX
City of Bryan, TX
City of Greenville, TX
21. Have you ever defaulted on or failed to complete a contract under your current company name or any other company name? If so, where and why? Give name and telephone number of Owner.
HVIT – No.
22. Have you ever had a contract terminated by the Owner? If so, where and why? Give name and telephone number (s) of Owner (s).
HVIT -- No
23. Has your company implemented an Employee Health and Safety Program compliant with 29 CFR 1910 "General Industry Standards" and/or 29 CFR 1926 "General Construction Standards" as they apply to your Company's customary activities?
http://www.osha.gov/pls/oshaweb/owasrch.search_form?p_doc_type=S_TANDARDS&p_toc_level=1&p_keyvalue=1926
Yes.

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Customer City of Denton	ABB Tender ID 12Q1732174	Revision: 3
Project RFP 5064 (I12-11330)	Tender Offer Date 06 Nov 2012	Revision Description: New tender
Representative JH Davidson 7707 East 111th Street, Suite 102 Tulsa Attention Diane Brunner <diane@jhdavidson.com>	Tender Offer Validity 11 Jan 2013 Prepared by Stephen P. Ashcraft for Jonathan Lay jonathan.p.lay@us.abb.com 859-219-6047	

In response to your request we are pleased to offer the following: Revision 1 to adjust pricing for modified TandCs (See TandC Supplemental document Revision 1) Revision 2 to remodify T and Cs (See TandC Supplemental document Revision 2) Revision 3 to remove reference to ABB T&Cs.

Pricing

Qty	Unit	Description	Unit Price (US)	Total Price
10	2	J76120M0600C •►DDB-72, Outdoor Coupling Capacitive Voltage Transformer, Nominal System Voltage=69kV, BIL=350kV, Bushing Creep/Strike=99"/31"min., Ratio=350/600:1:1, Accuracy=0.3 0,W,X,M,Y,Z, Thermal Rating=1000VA, Primary Voltage=40250V, Secondary Voltage=115/67.08V (2), Capacitance=12000pF, Voltage Ground Switch=YES, Carrier Accessories=YES Manufacturing lead time (weeks,ARO): 25 Add 2-3 weeks for delivery <u>ABB Internal Order Entry Codes</u> Product Code: [9AAF401418] - Voltage Transformers / Oil Insulated Capacitive Voltage Transformers / DDB / DDB-72 Source Location: [9AAE304535] - United States - Crystal Springs - 2127 - Other High Voltage Components	6 270.00	12 540.00
20	15	J710600TE •►POF-350, Outdoor Voltage Transformer, Nominal System Voltage=69kV, BIL=350kV, Bushing Creep/Strike=54"/26"nom., Ratio=350/600:1:1, Accuracy=0.3 0,W,X,M,Y,Z,ZZ, Thermal Rating=6000VA, Primary Voltage=40250V, Secondary Voltage=115/67.08V (2), Bushings=1 (Cycloaliphatic Epoxy Bushing)	5 276.00	79 140.00

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		<p>NOTES: (1) Model is seismic qualified to IEEE-693-2005 Level High via Shaker Table testing.</p> <p>Manufacturing lead time (weeks,ARO): 28 Add 1-2 weeks for delivery</p> <p><u>ABB Internal Order Entry Codes</u> Product Code: [9AAF400980] - Voltage Transformers / Oil-Insulated Inductive Voltage Transformers / POF / POF-350 Source Location: [9AAE304535] - United States - Crystal Springs - 2127 - Other High Voltage Components</p>		
30	1	<p>J950300DA ►COF-350, Outdoor Current Transformer, Nominal System Voltage=69kV, BIL=350kV, Bushing Creep/Strike=52"/23"min., Ratio=150/300:5 DR, Accuracy=0.3 B1.8/B1.8, Rating Factor=2.0/1.5, 1-Second Thermal Rating=22.5kA rms</p> <p>Manufacturing lead time (weeks,ARO): 28 Add 1-2 weeks for delivery</p> <p><u>ABB Internal Order Entry Codes</u> Product Code: [9AAF400965] - Current Transformers / Oil Insulated Current Transformers / COF(CXM) / COF(CXM)-350 Source Location: [9AAE304535] - United States - Crystal Springs - 2127 - Other High Voltage Components</p>	6 090.00	6 090.00
40	2	<p>L76070M1200C ►DDB-145, Outdoor Coupling Capacitive Voltage Transformer, Nominal System Voltage=138kV, BIL=650kV, Bushing Creep/Strike=144"/44"min., Ratio=700/1200:1:1, Accuracy=0.3 0,W,X,M,Y,Z, Thermal Rating=1000VA, Primary Voltage=80500V, Secondary Voltage=115/67.08V (2), Capacitance=7000pF, Voltage Ground Switch=YES, Carrier Accessories=YES</p> <p>NOTES: (1) Model is seismic qualified to IEEE-693-2005 Level High via Dynamic Analysis.</p> <p>Manufacturing lead time (weeks,ARO): 15 Add 2-3 weeks for delivery</p> <p><u>ABB Internal Order Entry Codes</u> Product Code: [9AAF401420] - Voltage Transformers / Oil Insulated Capacitive Voltage Transformers / DDB / DDB-145 Source Location: [9AAE304535] - United States - Crystal Springs - 2127 - Other High Voltage Components</p>	5 590.00	11 180.00

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50	39	<p>L741200T0</p> <p>► UTE-145-OH, Outdoor Voltage Transformer, Nominal System Voltage=138kV, BIL=650kV, Bushing Creep/Strike=144"/44"min., Ratio=700/1200:1:1, Accuracy=0.3 0,W,X,M,Y,Z,ZZ, Thermal Rating=5000VA, Primary Voltage=80500V, Secondary Voltage=115/67.08V (2), Bushings=1</p> <p>NOTES: (1) Model is seismic qualified to IEEE-693-2005 Level High via Dynamic Analysis.</p> <p>Manufacturing lead time (weeks,ARO): 13 Add 2-3 weeks for delivery</p> <p><u>ABB Internal Order Entry Codes</u> Product Code: [9AAF400989] - Voltage Transformers / Oil-Insulated Inductive Voltage Transformers / UT / UTE-145-OH Source Location: [9AAE304535] - United States - Crystal Springs - 2127 - Other High Voltage Components</p>	8 236.00	321 204.00
60	3	<p>L950300DA</p> <p>► COF-650, Outdoor Current Transformer, Nominal System Voltage=138kV, BIL=650kV, Bushing Creep/Strike=147"nom./48min.", Ratio=150/300:5 DR, Accuracy=0.3 B1.8/B1.8, Rating Factor=2.0/1.5, 1-Second Thermal Rating=22kA rms</p> <p>Manufacturing lead time (weeks,ARO): 28 Add 1-2 weeks for delivery</p> <p><u>ABB Internal Order Entry Codes</u> Product Code: [9AAF400967] - Current Transformers / Oil Insulated Current Transformers / COF(CXM) / COF(CXM)-650 Source Location: [9AAE304535] - United States - Crystal Springs - 2127 - Other High Voltage Components</p>	9 990.00	29 970.00
70	1	<p>L951000SA</p> <p>► COF-650, Outdoor Current Transformer, Nominal System Voltage=138kV, BIL=650kV, Bushing Creep/Strike=147"nom./48min.", Ratio=1000:5 DR, Accuracy=0.3 B1.8, Rating Factor=1.5, 1-Second Thermal Rating=75kA rms</p> <p>Manufacturing lead time (weeks,ARO): 28 Add 1-2 weeks for delivery</p> <p><u>ABB Internal Order Entry Codes</u> Product Code: [9AAF400967] - Current Transformers / Oil Insulated Current Transformers / COF(CXM) / COF(CXM)-650 Source Location: [9AAE304535] - United States - Crystal Springs - 2127 - Other High Voltage Components</p>	10 166.00	10 166.00

EXHIBIT 1

Grand Total Sales Price (USD):

470 290.00

General Terms and Conditions

Product Information

To insure a trouble free installation, transformers offered herein must be installed with electrical clearances per the National Electric Safety Code (NESC).

Payment Terms

Net 30 Days

Freight Terms

Free Carrier

Denton, TX

Freight allowed via **enclosed truck** within the contiguous U.S. **Other shipping methods may incur additional charges.**

Price Validity

Shown as net each and firm for the quantities and shipments until 30 June 2013. Escalation applies for shipments beyond that date.

Warranty

18 months from delivery or 12 months from commissioning, whichever comes first.

Terms and Conditions

Terms and Conditions as specified in attached document: 12Q1732174 City of Denton TandC Supplemental Revision 2.doc. See this document for exceptions – particularly Section I.18 Liquidated Damages.

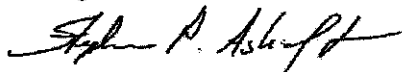
Approval Drawings

Approval drawings, if requested or required, will be supplied within 4 weeks ARO. Manufacturing lead time is based upon timely return of approval drawings from customer within two (2) weeks of receipt of drawings. On orders requiring "hold for release to manufacturing until receipt of approval drawings", the quoted lead time commences on the date ABB receives the approved drawings.

Please address all purchase orders to ABB, Inc.. Orders addressed otherwise cannot be accepted.

We appreciate the opportunity to quote on this business. If you have any question regarding this tender please contact your representative, as indicated at the top of this tender. Additionally, direct all orders to ABB, Inc. in care of your representative.

Best regards,



Stephen P. Ashcraft – Proposal Engineer

E-mail: stephen.p.ashcraft@us.abb.com

Contract Amendment Log

IFB/RFP/RFQ/File # 5064

Contract Name: Instrument Transformers

Supplier Name: ABR

Original Contract Value: \$2,290,000

[illegible]

EXHIBIT 1



MATERIALS MANAGEMENT DIVISION • 901B TEXAS STREET • DENTON, TEXAS 76201
940.349.7100 • FAX 940.293.1837

July 7, 2014

ABB, Inc
Attn: Nick Powers
3101 Beaumont Center Circle, Suite 225
Lexington, KY 40513

Ref: RFP 5064 – Supply of Instrument Transformers –Amendment 1

Mr. Powers:

The City of Denton (COD) has reviewed and accepts the addition of the following new line items to contract 5064 with your firm:

Line	Description	Part #	Unit Cost	Delivery ARO
80	13.8 kV PT, 63:5:1 Voltage Transformer	E-7525A95G02	\$737.75	6-8 Weeks

All terms and conditions of the contract shall apply. If your firm is in agreement, please sign and return this letter to my attention. We look forward to future business with your firm.

Regards,

Karen E. Smith, A.P.P
Assistant Purchasing Manager

Power and productivity
for a better world™



Chris Jones

Sales & Marketing
Distribution Components

ABB Inc.

3022 NC 43 North, Pinetops, NC 27864
Phone: +1 252- 827-3236 | Mobile: +1 252- 347-3236
Fax: +1 252- 827-4286
E-Mail: chris.n.jones@us.abb.com

EXHIBIT 1



MATERIALS MANAGEMENT DIVISION • 901B TEXAS STREET • DENTON, TEXAS 76201
940.349.7100 • FAX 940.293.1837

August 7, 2014

ABB, Inc
Attn: Nick Powers
3101 Beaumont Center Circle, Suite 225
Lexington, KY 40513

Ref: RFP 5064 – Supply of Instrument Transformers –Amendment 2

Mr. Powers:

The City of Denton (COD) has reviewed and accepts the following price increase to contract 5064 in accordance with the indices indicated in the contract:

Line	Description	Product Number	Revised Unit Cost
6	69kV PT Oil Filled	J710600TE	\$ 5,345.00
8	69kV CT 150/300:5	J950300DA	\$ 6,165.00
9	138kV CCVT	L76070M1200C	\$ 5,689.50
10	138kV PT	L741200T0	\$ 8,380.00

All terms and conditions of the contract shall apply. If your firm is in agreement, please sign and return this letter to my attention. We look forward to future business with your firm.

Regards,

Karen E. Smith, A.P.P
Assistant Purchasing Manager

Nick Powers
ABB, INC

EXHIBIT 1

Smith, Karen E.

From: Smith, Karen E.
Sent: Tuesday, January 20, 2015 12:06 PM
To: 'Diane Brunner'
Cc: Steve Kaylor; jim@jhdavidson.com; Cheek, Laura M.
Subject: RE: CCP#:12Q1732174FA1 - 2015 Blanket update-5064

I am good with the change.

Regards,

Karen E. Smith, A.P.P
Assistant Purchasing Manager
Materials Management Department
City of Denton
901B Texas Street
Denton, TX 76209
P: 940-349-7100
F: 940-293-1837
www.dentonpurchasing.com

From: Diane Brunner [<mailto:diane@jhdavidson.com>]
Sent: Tuesday, January 20, 2015 12:03 PM
To: Smith, Karen E.
Cc: Steve Kaylor; jim@jhdavidson.com
Subject: RE: CCP#:12Q1732174FA1 - 2015 Blanket update-5064

No, you are correct. They dropped the price on item #40 by 50 cents. That is the only change. They are holding pricing the same for you for 2015.

Acceptance by this email will probably suffice. Thanks!

From: Smith, Karen E. [<mailto:Karen.Smith@cityofdenton.com>]
Sent: Tuesday, January 20, 2015 11:47 AM
To: Diane Brunner
Cc: Cheek, Laura M.; 'Steve Kaylor'; 'Jim Davidson'
Subject: RE: CCP#:12Q1732174FA1 - 2015 Blanket update-5064

Diane,

It hardly seems worth doing a contract amendment for fifty cents. I only see where one line item changed price from our original contract and the amendment 2. Am I missing something?

Regards,

Karen E. Smith, A.P.P
Assistant Purchasing Manager
Materials Management Department
City of Denton
901B Texas Street
Denton, TX 76209

EXHIBIT 1

P: 940-349-7100

F: 940-293-1837

www.dentonpurchasing.com

From: Diane Brunner [<mailto:diane@jhdavidson.com>]

Sent: Tuesday, January 13, 2015 8:36 AM

To: Smith, Karen E.

Subject: RE: CCP#:12Q1732174FA1 - 2015 Blanket update I15-10011

5064; the blanket is valid thru 12/31/15

From: Smith, Karen E. [<mailto:Karen.Smith@cityofdenton.com>]

Sent: Tuesday, January 13, 2015 8:21 AM

To: Diane Brunner

Subject: RE: CCP#:12Q1732174FA1 - 2015 Blanket update I15-10011

What contract number is this in reference too?

Regards,

Karen E. Smith, A.P.P

Assistant Purchasing Manager

Materials Management Department

City of Denton

901B Texas Street

Denton, TX 76209

P: 940-349-7100

F: 940-293-1837

www.dentonpurchasing.com

From: Diane Brunner [<mailto:diane@jhdavidson.com>]

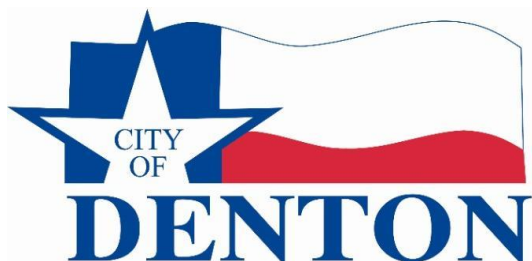
Sent: Monday, January 12, 2015 11:48 AM

To: Cheek, Laura M.

Cc: Smith, Karen E.; 'Steve Kaylor'; 'Jim Davidson'

Subject: FW: CCP#:12Q1732174FA1 - 2015 Blanket update I15-10011

Laura/Karen. Please review the attached proposed blanket with ABB for 2015. The only change is the pricing on their line item 40; they dropped it by \$.50 per unit. Please let us know if this new blanket is acceptable to you. Thanks!

EXHIBIT 1

MATERIALS MANAGEMENT DIVISION • 901B TEXAS STREET • DENTON, TEXAS 76201
940.349.7100 • FAX 940.293.1837

June 6, 2016

ABB, Inc
Attn: Nick Powers
3101 Beaumont Center Circle, Suite 225
Lexington, KY 40513

Ref: RFP 5064 – Supply of Instrument Transformers –Amendment 4

Mr. Powers:

The City of Denton (COD) has reviewed and accepts the addition of the following lines items to contract 5064:

Line	Description	Product Number	Unit Cost	Delivery
90	CXM-650, Outdoor Current Transformer, Nominal System Voltage=138kV	L890150SB	\$ 12,380.00	28 weeks

All terms and conditions of the contract shall apply. If your firm is in agreement, please sign and return this letter to my attention. We look forward to future business with your firm.

Regards,

Karen E. Smith, A.P.P
Assistant Purchasing Manager

DocuSigned by:

Nicholas Powers

6/9/2016

501F24B00CEA4C5...

Nick Powers
ABB, INC

EXHIBIT 1



Certificate Of Completion

Envelope Id: 4B402614D6AC4ACB81906CD3F710E7C4 Status: Completed
Subject: Please DocuSign: 5064 - INSTRUMENT TRANSF ABB- amendment 4
Source Envelope:
Document Pages: 1 Signatures: 1 Envelope Originator:
Certificate Pages: 5 Initials: 0 Karen E. Smith
AutoNav: Enabled karen.smith@cityofdenton.com
Envelopeld Stamping: Enabled IP Address: 129.120.6.150
Time Zone: (UTC-06:00) Central Time (US & Canada)

Record Tracking

Status: Original Holder: Karen E. Smith Location: DocuSign
6/6/2016 5:09:54 PM karen.smith@cityofdenton.com

Signer Events

Nicholas Powers
nicholas.s.powers@us.abb.com
Security Level: Email, Account Authentication
(Optional)

Signature

DocuSigned by:
Nicholas Powers
561F24B00CEA4C5...

Using IP Address: 138.226.68.16

Timestamp

Sent: 6/6/2016 5:11:56 PM
Viewed: 6/9/2016 1:55:29 PM
Signed: 6/9/2016 1:55:34 PM

Electronic Record and Signature Disclosure:
Accepted: 6/9/2016 1:55:29 PM
ID: 1bec38c0-0250-45ca-a6a3-c205ea281363

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

laura cheek
laura.cheek@cityofdenton.com
Security Level: Email, Account Authentication
(Optional)
Electronic Record and Signature Disclosure:
Accepted: 2/2/2016 1:20:50 PM
ID: d579a165-212b-468c-86ab-6e6bd30611a3

COPIED

Sent: 6/9/2016 1:55:35 PM

Jennifer Bridges
jennifer.bridges@cityofdenton.com
Procurement Assistant
City of Denton
Security Level: Email, Account Authentication
(Optional)
Electronic Record and Signature Disclosure:
Not Offered via DocuSign
ID:

COPIED

Sent: 6/9/2016 1:55:36 PM
Viewed: 6/10/2016 9:50:46 AM

Notary Events

Timestamp

Envelope Summary Events

Status

Timestamps

EXHIBIT 1

Envelope Summary Events	Status	Timestamps
Envelope Sent	Hashed/Encrypted	6/9/2016 1:55:36 PM
Certified Delivered	Security Checked	6/9/2016 1:55:36 PM
Signing Complete	Security Checked	6/9/2016 1:55:36 PM
Completed	Security Checked	6/9/2016 1:55:36 PM
Electronic Record and Signature Disclosure		

EXHIBIT 1

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.

EXHIBIT 1

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: kevin.gunn@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 kevin.gunn@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 kevin.gunn@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 kevin.gunn@cityofdenton.com and in the body of such request you must state your e-mail, full name, US 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:	<ul style="list-style-type: none">•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.

EXHIBIT 1

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.