

ADDENDUM NO. TWO

2026 VALVE REPLACEMENT

PROJECT NO. 26-35

CITY OF THORNTON, CO

TO: Prospective Bidders and all others concerned

DATE: July 14, 2026

PURPOSE: To provide additional information and clarification to the solicitation documents for the above-referenced Project.

1. The following shall Add to, Modify, and/or Delete portions of the Project Manual and Drawings for the Project-noted above.
 - A. The Project Manual shall be modified as follows:
 - a. The Bid Proposal Form shall be DELETED in its entirety and REPLACED with the Bid Proposal Form (Addendum No. Two)
 - B. The Drawings shall be modified as follows:
 - a. The Valve Rehab Priority List shall be DELETED in its entirety and REPLACED with the Valve Rehab Priority List (Addendum No. Two)
 - b. The Valve Locations will be SUPPLEMENTED with additional location maps for Valve Nos. 31, 32 and 33.
 - c. The Valve Photos will be SUPPLEMENTED with additional photos for Valve Nos. 31, 32 and 33.
2. This Addendum becomes part of the Contract Documents. All other conditions and requirements of the Contract Documents will remain unchanged. Receipt of this Addendum must be acknowledged in the space provided on the Bid Proposal Form in the Project Manual.

END OF ADDENDUM NO. Two

DocuSigned by:
Patrick Hinterberger
6DA8F281E4154C8...

7/13/2026

Patrick Hinterberger
Contracts Supervisor

Date

BID PROPOSAL

(Addendum No. Two)

To: City of Thornton
Attention: Contracts and Purchasing Director
9500 Civic Center Drive
Thornton, Colorado 80229

The undersigned Bidder, having examined the Specifications, Drawings, and all other documents contained in the Contract Documents, and having examined the Project site where the Work is to be performed, and having familiarized itself with all local conditions affecting the Work and having knowledge of the cost of Work, hereby proposes to execute and perform the Contract set forth in these Contract Documents, of which this Bid Proposal forms a part, and shall do the Work therein described in accordance with the terms and conditions therein set forth, and shall furnish all required labor, Materials, Equipment, tools, Construction Equipment, transportation and services for said Work, and shall pay all applicable fees, permits, taxes, and other incidental costs, all in strict conformity with the Contract Documents, for an amount computed upon the basis of the quantity of Work actually performed at the Bid Proposal prices provided below.

It is understood that any listed quantities of Work to be performed at Unit Prices, except those items specified to be paid at plan quantity, are approximate only and are intended principally to serve as a guide in evaluating Bid Proposals, and the Work will be paid by measuring actual quantities and multiplying the actual quantity by the agreed upon Unit Price. Listed quantities of Work specified to be paid at plan quantity are given as a convenience to assist the Bidder during the bid process and are approximate only, and both Bidder and Thornton agree that regardless of the actual final in place quantity the items of Work specified to be paid at plan quantities will not be measured for payment, and payment will be made based on the plan quantity specified multiplied by the agreed upon Unit Price.

It is further agreed that any quantities of Work to be performed and Material to be furnished at Unit Prices may be increased or decreased as may be considered necessary, in the opinion of Thornton, to complete the Work fully as planned and contemplated and that all quantities of Work or Materials, whether increased or decreased, are to be performed at the Unit Prices set forth in the Bid Proposal, except as provided for in the General Conditions.

It is further agreed that any Lump Sum Prices may be increased to cover Changed or Extra Work ordered by Thornton, but not shown on the Drawings or required by the Specifications, in accordance with the provisions of the General Conditions. Similarly, they may be decreased to cover deletion of Work so ordered.

It is further agreed that any combination of Unit Prices and Lump Sum Prices contained in the Bid Proposal, as applicable, may be used by Thornton to price Changed or Extra Work regardless of the scope or quantity of the change, except as may be otherwise provided for in the General Conditions.

By submitting this Bid Proposal, the Bidder acknowledges its understanding that the Bid process is solely intended to serve the public interest, in achieving the highest quality of services and goods at the lowest price and that no right, interest, or expectation shall vest or inure to the benefit of a Bidder as a result of any reliance or participation in the process. In submitting this Bid Proposal, it is understood that the right is reserved by Thornton to reject any or all Bid Proposals and waive informalities or irregularities in Bid Proposals.

The undersigned further agrees, if awarded the Contract for the Work included in this Bid Proposal, to begin and to complete the Work contemplated in accordance with all the conditions set forth in the Contract Documents.

The undersigned has carefully checked the Unit Prices, Lump Sum Prices, and Extended Prices inserted by it and understands that they are the Bidder's sole responsibility and that Thornton will not be responsible for any errors or omissions on the part of the undersigned Bidder in preparing this Bid Proposal.

The undersigned certifies that this Bid Proposal is genuine, not collusive, or made in the interest or behalf of any person not named as provided in the Instruction to Bidders and that the undersigned has not, directly or indirectly, induced or solicited any other Bidder, or induced any other person, firm or corporation to refrain from submitting a Bid Proposal, and the undersigned has not in any manner sought by collusion to secure for itself an advantage over any other Bidder.

The undersigned has attached a certified check without endorsement or conditions, payable to the City of Thornton, in the sum of five percent (5%) of the Bid Proposal, drawn on a bank which is a member of Federal Reserve System or which is a member of the Federal Deposit Insurance Corporation, or attach a cashier's check for five percent (5%) of the total Bid Proposal amount, or attach a Bid Bond written by a surety company approved by Thornton and listed in the most recent Federal Register Circular 570 or having a current Best's rating of A or better for five percent (5%) of the total Bid Proposal amount.

It is expressly understood that the check or bond is given as security and as a guarantee that the Bidder will, if awarded the Contract, timely execute the Contract, furnish an acceptable Performance Bond and Labor and Material Payment Bond on the forms included in the Contract Documents if required, furnish the required insurance, and furnish the other documents required by the Contract. The undersigned expressly acknowledges that the amount thereof represents the agreed damages that Thornton will sustain if the Bidder fails or refuses to execute and deliver within ten (10) Calendar Days from and including the date of the Notice of Award, the required Performance Bond and Labor and Material Payment Bond, the required insurance, and the other documents required by the Contract, in which event said check or bond shall be immediately payable to and retained by Thornton.

The Bidder grants Thornton the right to hold the lowest three (3) Bid Proposals received, together with the accompanying Bid Proposal securities, for a period of sixty (60) Calendar

Days after the date of submission of the Bid Proposals and to delay Notice of Award until the end of such time period.

The undersigned Bidder further grants Thornton the right to award this Contract on the basis of any possible combinations of base Bid Proposal and add or deduct alternate(s), if any, that best suits Thornton's needs.

The undersigned Bidder further agrees to furnish to Thornton all such information and data deemed by Thornton to be necessary to determine the ability of Bidder to perform the Work, and within two (2) Business Days of Bid Proposal submission, shall provide Thornton a completed Reference Authorization and Release Form, a copy of which is included herein.

The Bidder's attention is directed to the fact that all applicable state and federal laws, county and city ordinances, licenses and regulations of all authorities having jurisdiction over the Project shall apply to the Contract throughout, and they will be deemed to be included in the Contract the same as though herein written out in full.

The undersigned Bidder acknowledges that the City of Thornton Charter Section 7.4 prohibits Thornton from making Contracts with firms which employ certain relatives of Thornton employees unless the City Council determines that the making of such a Contract is in Thornton's best interest. For the purposes of this Charter Section, relative shall include domestic partners. The undersigned Bidder attests to the following:

No City Council Member, member of a board or commission, Municipal Judge, City Manager, City Attorney, or employee of the City of Thornton or any such person's family member, domestic partner, or person assuming a relationship being the substantial equivalent of the above, has an existing or pending, direct or indirect, financial, pecuniary or personal interest in the Bidder or with this Invitation for Bid Proposals, except as follows (list, if none state "None"):_____

The undersigned Bidder acknowledges the following Addenda (if none, so state):

Addendum #	Dated	Initial
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____

The undersigned Bidder expressly agrees to the following provisions:

- A. That the Bid Proposal stated shall include the utilization of the Subcontractor(s) and Supplier(s) listed in the List of Subcontractors/Suppliers below.
- B. That the Subcontractor(s) and Supplier(s) listed below shall not be changed by the Bidder unless the Subcontractor(s) or Supplier(s) are unable to perform due to bankruptcy, labor strikes, or termination of business by the Subcontractor(s) or Supplier(s).
- C. That any Subcontractor(s) and Supplier(s) shall be subject to Thornton’s approval.

List below any Subcontractor(s) and Supplier(s) whose contract(s) exceeds ten thousand dollars (\$10,000).

	SUBCONTRACTOR/SUPPLIER	TYPE OF WORK
1.		
2.		
3.		
4.		
5.		
6.		
7.		
8.		
9.		
10.		
11.		
12.		
13.		
14.		

Attach additional sheet if more space is needed.

SCHEDULE OF CONTRACT PAY ITEMS AND PRICES

SOV LINE ITEM	DESCRIPTION	UNITS	UNIT COST	QTY	TOTAL COST
1	D02038 1040 Cortez	LS		1	
2	D03034 7660 GREENWOOD BLVD	LS		1	
3	F03021 7866 Sherman St	LS		1	
4	F04050 7995 Sherman St	LS		1	
5	F04067 7994 Sherman Way	LS		1	
6	Inserta 8317 Mitze Dr	LS		1	
7	D05040 Milky Way & Santa Fe Dr	LS		1	
8	D05037 Milky Way & Mariposa St	LS		1	
9	C05016 Milky Way & Pecos St	LS		1	
10	D06074 W 88 th Ave & Lipan St	LS		1	
11	D06077 W. 88 th Ave. & Mariposa St	LS		1	
12	D06076 8852 Lipan St	LS		1	
13	G05052 Washington St & 88th Ave	LS		1	
14	G05045 Washington St & Sheldon	LS		1	
15	G07045 Eppinger Blvd & Pearl St	LS		1	
16	G06041 Russel & Corona	LS		1	
17	G06086 Russell & Emerson	LS		1	
18	G06079 Corona & E 92nd Ave	LS		1	
19	H07109 Dorothy Blvd & Ellen Ct - SE	LS		1	

SCHEDULE OF CONTRACT PAY ITEMS AND PRICES (continued)

SOV LINE ITEM	DESCRIPTION	UNITS	UNIT COST	QTY	TOTAL COST
20	J07044 Eppinger & Wigham	LS		1	
21	I06059 Dichter & Hoyt	LS		1	
22	I06065 Dichter & E 90th Ave	LS		1	
23	Inserta 11325 Clermont Dr	LS		1	
24	M12095 Cherry & 112th Ct	LS		1	
25	M12086 Cherry & E 113th Ave	LS		1	
26	M12046 Clermont Way & E 113th Ave	LS		1	
27	M12067 Clermont Way & E 113th Ave	LS		1	
28	N13080 E 119th Ave & Grape Way	LS		1	
29	I15097 12497 York St	LS		1	
30	Inserta E 128 th Ave & Columbine Cir	LS		1	
31	Inserta East of York St & Heritage Trail	LS		1	
32	Inserta 13020 Harrison Dr	LS		1	
33	Inserta Colorado & Summit Grove Pkwy	LS		1	
TOTAL					

Indicate if you are claiming eligibility for Local Vendor Consideration by checking below, and if so, supply the required documentation.

☐ Yes, Bidder claims eligibility for Local Vendor Consideration.

☐ No, Bidder does not claim eligibility for Local Vendor Consideration.

Total Bid Proposal _____ Dollars

(Words)

_____ Cents

(Words)

\$ _____

(Numerals)

Dated this _____ day of _____, 20____.

Firm Name: _____

Authorized Signer (Print Name): _____

Signature: _____

Title: _____

Bidder's Legal Status: _____

State of Organization: _____

Firm's Address: _____

Telephone: _____

E-mail: _____

Witness: (Attest and Seal if Bid Proposal is by Corporation)



THORNTON

2026 VALVE REHAB

Area 84th & South

REF	ID	Address	Description	Valve Size	Depth	Dig Area	Comments
1	D02038	1040 Cortez	R-Nut	8" PVC	6ft	Asphalt	Valve should be on PVC line. If not, valve may be on abandon line.
2	D03034	7660 GREENWOOD BLVD	PACKING	8" PVC	6ft	Asphalt	
3	F03021	7866 Sherman St	R-Nut	8" AC	4.5ft	Asphalt	
4	F04050	7995 Sherman St	Broken	6" AC	5ft	Asphalt	Remove MH/#4-#5 same shutdown
5	F04067	7994 Sherman Way	Broken	6" AC	5ft	Asphalt	Remove MH/#4-#5 same shutdown
6	Inserta	8317 Mitze Dr	Inserta-Valve	6' AC		Asphalt	

Area 84th Ave to 104th Ave

7	D05040	Milky Way & Santa Fe Dr	Packing	8" AC	6ft	Asphalt	#7 & #8 Same shutdown. Affects apartments and businesses
8	D05037	Milky Way & Mariposa St	Broken	8" AC	5ft	Asphalt	#7 & #8 Same Shutdown. Affects apartments and businesses
9	C05016	Milky Way & Pecos St	Packing'	8" AC	Deep	Asphalt	Possible extension on valve. Affects Apartments & Businesses
10	D06074	W 88th Ave & Lipan St	M-Nut	8" AC	6ft	Asphalt	#10/#11 Same Shutdown & requires Park North to close there Feed
11	D06077	W 88th Ave & Mariposa St	Packing	8" AC	6ft	Asphalt	#10/#11 Same Shutdown & requires Park North to close there Feed
12	D06076	8852 Lipan St	Broken	8" AC	6ft	Asphalt	
13	G05052	Washington St & 88th Ave	Broken	8" AC	6ft	Asphalt	#13/#14 Will use the same shutdown. Affects Businesses. Night Work
14	G05045	Washington St & Sheldon	Packing	8" AC	5ft	Asphalt	#13/#14 Will use the same shutdown. Affects Businesses. Night Work
15	G07045	Eppinger Blvd & Pearl St	Packing	12" AC	6ft	Asphalt	Will affect multiple Business strips including supermarkets.
16	G06041	Russel & Corona	Broken	8" AC	4ft	Yard/Concrete	Weekend - Affects Clinic & Apartments. Clinic Closed on Weekends
17	G06086	Russell & Emerson	Packing	6" Ac	4ft	Yard	
18	G06079	Corona & E 92nd Ave	Packing	6" AC	4ft	Concrete	
19	H07109	Dorothy Blvd & Ellen Ct - SE	Packing	8" AC	5.5ft	Yard	Will Affect Cities Community Connections Building. Do Before
20	J07044	Eppinger & wigham	Broken	8" AC	6.5ft	Asphalt	Affects Church
21	I06059	Dichter & Hoyt	Broken	6" AC	6ft	Yard	
22	I06065	Dichter & E 90th Ave	Broken	8"AC	4.5ft	Yard/Concrete	



THORNTON

2026 VALVE REHAB

Area 104th Ave & North

23	Inserta	11325 Clermont Dr	Inserta-Valve	8" AC		Asphalt	Inserta Valve. Do first before any work in the area excluding
24	M12095	Cherry & 112th Ct	Packing	12" DI	4.5ft	Asphalt	Possibly Flange Valve. Pothole to verify
25	M12086	Cherry & E 113th Ave	Broken	8" AC	4.5ft	Asphalt	Do First before moving on with the list- Weekend/Summer- School
26	M12046	Clermont Way & E 113th Ave	Packing	8" AC	6ft	Asphalt	
27	M12067	Clermont Way & E 113th Ave	Broken	8" AC	6ft	Asphal	
28	N13080	E 119th Ave & Grape Way	Broken	8" AC	5ft	Asphalt	
29	I15097	12497 York St	Broken	8" AC	6ft	Asphalt	Affects a Business strip
30	Inserta	E 128th Ave & Columbine Cir	Inserta-Valve	8" AC		Asphalt	

Addendum No. Two Additions

31	Inserta	East of York St & Heritage Trail	Inserta-Valve	8" AC		Grass	Open Space next to a walking trail (Eastlake Heritage Trail)
32	Inserta	13020 Harrison Dr	Inserta-Valve	12" AC		Asphalt	Requires Traffic control. Work will be on Southbound Colorado Blvd
33	Inserta	Colorado & Summit Grove Pkwy	Inserta-Valve	12" AC		Asphalt	Requires Traffic control. Work will be on Southbound Colorado Blvd

- Two types of pipe material and/or pipe size listed, indicate two different possibilities.

- Types and sizes listed are based on the info we have and are not always accurate. Please be prepared for any pipe sizes or pipe types

- Depths listed may be deeper than indicated with possible unknown extensions or different issues. Please be prepared for changes in depths.

- Possible Tapping valves can be indtified based on location of valve in relationship to water main, however we are not sure which valves are tapping. Please be prepared for tapping valves -

- Any "possible night work" has been identified in the "Comments" section. Any valve may be subject to change to night work or day work as deemed necessary.

- High utility areas are NOT identified in this document and should be identified as necessary per job as to be able to obtain proper equipment (such as a vac truck unit)

- Traffic Control is NOT identified in this document and should be identified as necessary per job. (such as cones/barricades/flaggers)

- "possible night work" indicates the contractors disgression due to specific work conditions. "night work" indicates that work will Effect Business/Schools/high prioity areas or any areas that can not be without water in the day.

SUPPLEMENTAL VALVE LOCATIONS

I-17

7-14-26

H-16

J-16

Inserta Valve
York St & Eastlake Heritage Trail

4/19/2022

I-16

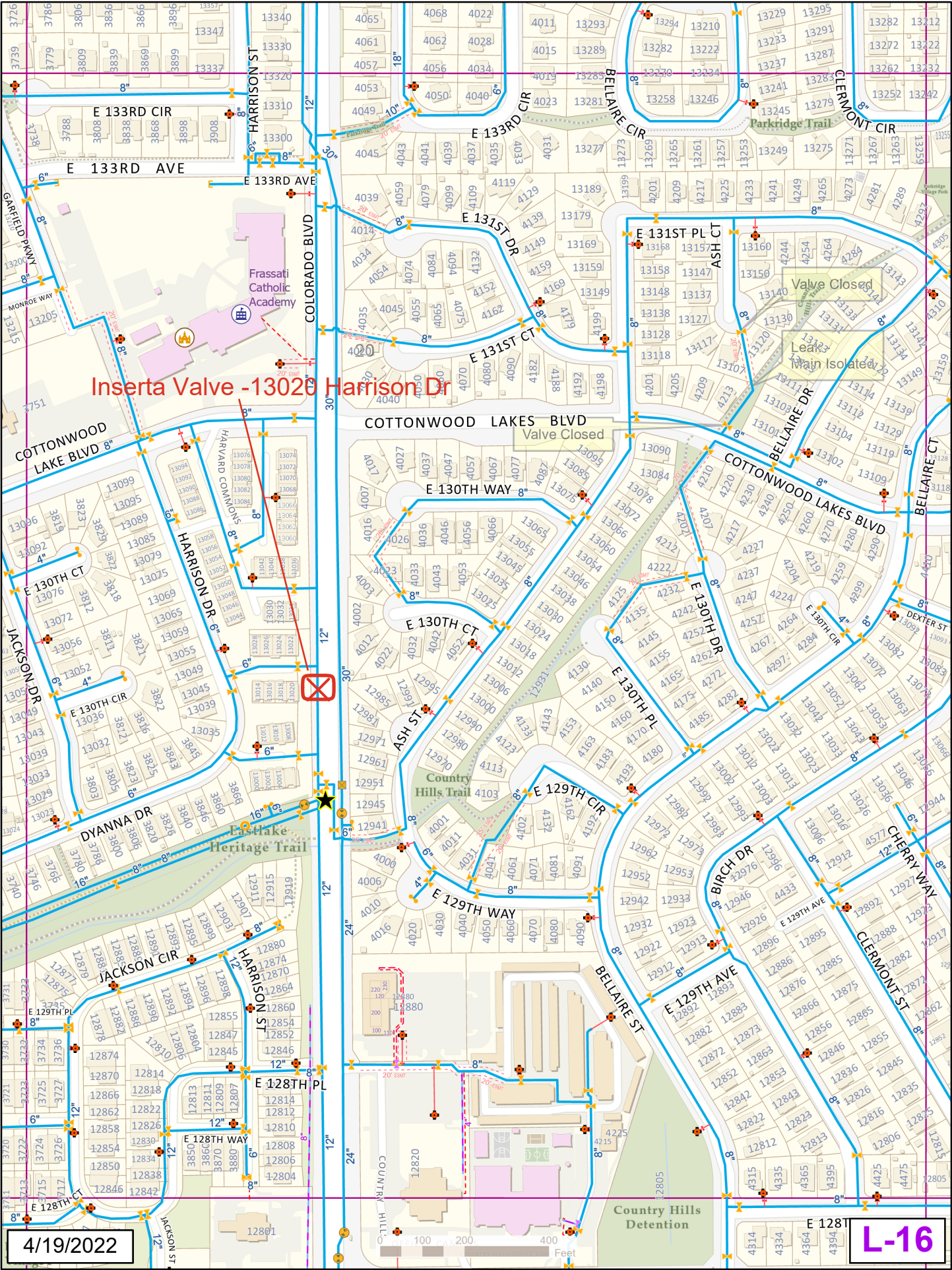
I-15



L-17

K-16

M-16



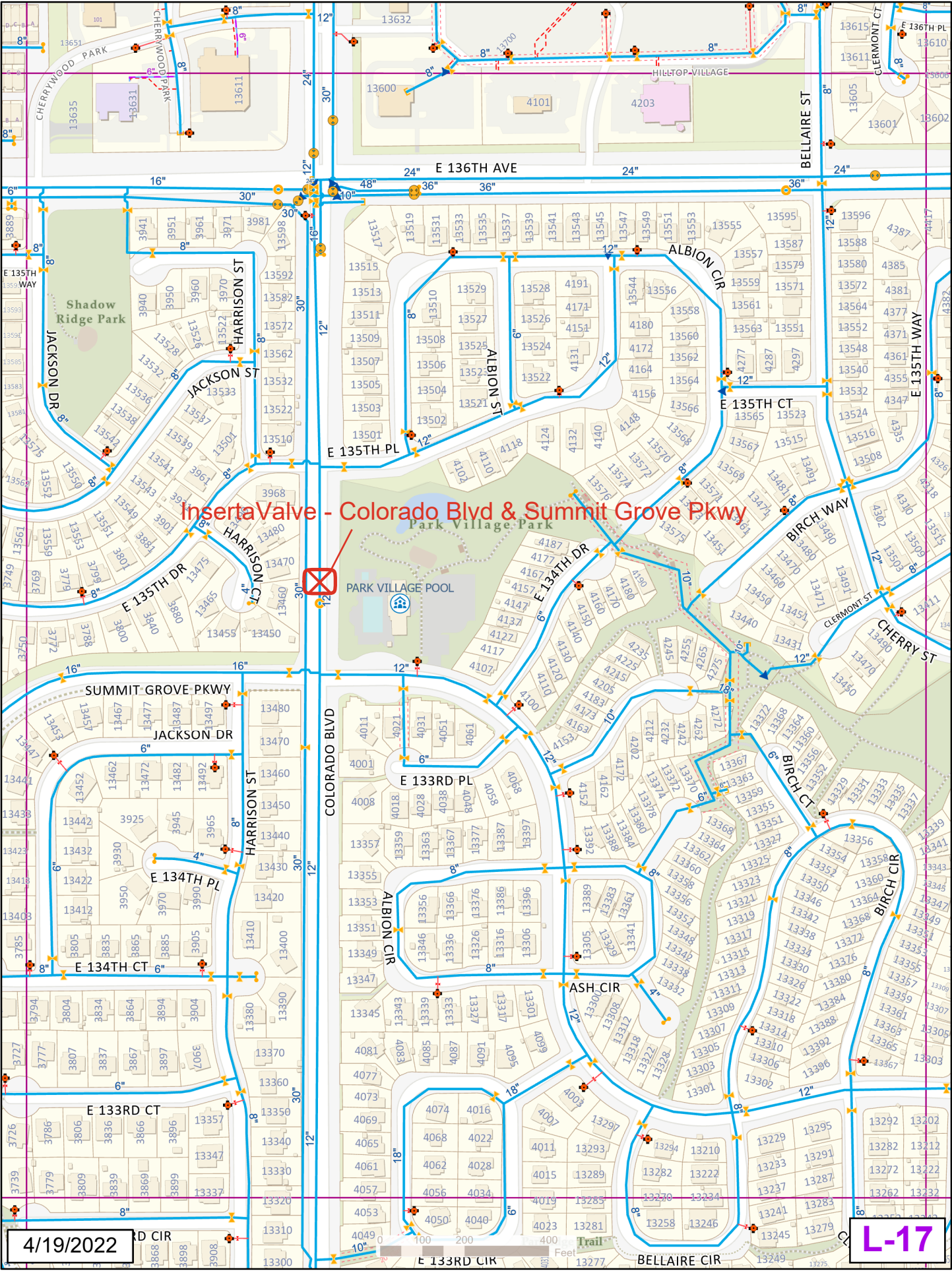
L-16

L-15

L-18

K-17

M-17



Insert a Valve - Colorado Blvd & Summit Grove Pkwy

L-17

L-16

4/19/2022

York St & Eastlake Heritage Trail Inserta-Valve 8" AC



13020 Harrison Dr (On
Colorado Blvd)
Inserta-Valve
12" AC



Colorado Blvd & Summit Grove Pkwy Inserta-Valve 12" AC



Certificate Of Completion

Envelope Id: 366EA2C5-0CDB-838C-83D7-8440D8DA7CC7
 Subject: Addendum No2: 2026 Valve Replacement, Project No. 26-35
 Source Envelope:
 Document Pages: 16
 Certificate Pages: 5
 AutoNav: Enabled
 Envelopeld Stamping: Enabled
 Time Zone: (UTC-07:00) Mountain Time (US & Canada)

Status: Completed

 Envelope Originator:
 Adam Reiner
 9500 Civic Center Drive
 Thornton, CO 80229
 Adam.Reiner@thorntonco.gov
 IP Address: 199.117.212.4

Record Tracking

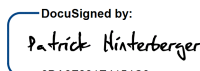
Status: Original
 7/13/2026 3:42:15 PM
 Holder: Adam Reiner
 Adam.Reiner@thorntonco.gov

Location: DocuSign

Signer Events

Patrick Hinterberger
 patrick.hinterberger@thorntonco.gov
 Sr. Contract Administrator
 SHI OBO City of Thornton
 Security Level: Email, Account Authentication
 (None)

Signature

DocuSigned by:

 6DA8F281E4154C8...
 Signature Adoption: Pre-selected Style
 Using IP Address: 199.117.212.4

Timestamp

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 Viewed: 7/13/2026 4:14:25 PM
 Signed: 7/13/2026 4:14:33 PM

Electronic Record and Signature Disclosure:
 Not Offered via DocuSign

In Person Signer Events

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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

Contracts Administration
 SSContractsandPurchasing@thorntonco.gov
 Security Level: Email, Account Authentication
 (None)

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Sent: 7/13/2026 3:46:07 PM
 Viewed: 7/13/2026 4:24:09 PM

Electronic Record and Signature Disclosure:
 Accepted: 7/1/2026 3:47:08 PM
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Witness Events

Signature

Timestamp

Notary Events

Signature

Timestamp

Envelope Summary Events

Status

Timestamps

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Certified Delivered	Security Checked	7/13/2026 4:14:25 PM
Signing Complete	Security Checked	7/13/2026 4:14:33 PM
Completed	Security Checked	7/13/2026 4:14:33 PM

Payment Events

Status

Timestamps

ELECTRONIC RECORD AND SIGNATURE DISCLOSURE

From time to time, SHI OBO City of Thornton (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 the DocuSign system. Please read the information below carefully and thoroughly, and if you can access this information electronically to your satisfaction and agree to this Electronic Record and Signature Disclosure (ERSD), please confirm your agreement by selecting the check-box next to 'I agree to use electronic records and signatures' before clicking 'CONTINUE' within the DocuSign system.

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. You will have the ability to download and print documents we send to you through the DocuSign system during and immediately after the signing session and, if you elect to create a DocuSign account, you may access the documents 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. Further, you will no longer be able to use the DocuSign system 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 the DocuSign system all required notices, disclosures, authorizations, acknowledgements, and other documents that are required to be provided or made available to you during the course of our relationship with you. To reduce the chance of you inadvertently not receiving any notice or disclosure, we prefer to provide all of the required notices and disclosures to you by the same method and to the same address that you have given us. Thus, you can receive all the disclosures and notices electronically or in paper format through the paper mail delivery system. If you do not agree with this process, please let us know as described below. Please also see the paragraph immediately above that describes the consequences of your electing not to receive delivery of the notices and disclosures electronically from us.

How to contact SHI OBO City of Thornton:

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: clerk@ThorntonCO.gov

To advise SHI OBO City of Thornton of your new email address

To let us know of a change in your email address where we should send notices and disclosures electronically to you, you must send an email message to us at clerk@ThorntonCO.gov and in the body of such request you must state: your previous email address, your new email address. We do not require any other information from you to change your email address.

If you created a DocuSign account, you may update it with your new email address through your account preferences.

To request paper copies from SHI OBO City of Thornton

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 email to clerk@ThorntonCO.gov and in the body of such request you must state your email address, full name, mailing address, and telephone number. We will bill you for any fees at that time, if any.

To withdraw your consent with SHI OBO City of Thornton

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

- i. decline to sign a document from within your signing session, and on the subsequent page, select the check-box indicating you wish to withdraw your consent, or you may;
- ii. send us an email to clerk@ThorntonCO.gov and in the body of such request you must state your email, full name, mailing address, and telephone 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

The minimum system requirements for using the DocuSign system may change over time. The current system requirements are found here: <https://support.docusign.com/guides/signer-guide-signing-system-requirements>.

Acknowledging your access and consent to receive and sign documents 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 confirm that you have read this ERSD, and (i) that you are able to print on paper or electronically save this ERSD for your future reference and access; or (ii) that you are able to email this ERSD to an email 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 as described herein, then select the check-box next to ‘I agree to use electronic records and signatures’ before clicking ‘CONTINUE’ within the DocuSign system.

By selecting the check-box next to ‘I agree to use electronic records and signatures’, you confirm that:

- You can access and read this Electronic Record and Signature Disclosure; and
- You can print on paper this Electronic Record and Signature Disclosure, or save or send this Electronic Record and Disclosure to a location where you can print it, for future reference and access; and
- Until or unless you notify SHI OBO City of Thornton as described above, you consent to receive exclusively through electronic means all notices, disclosures, authorizations, acknowledgements, and other documents that are required to be provided or made available to you by SHI OBO City of Thornton during the course of your relationship with SHI OBO City of Thornton.