TOWN OF SUPERIOR RESOLUTION NO. R-3 SERIES 2022

A RESOLUTION OF THE BOARD OF TRUSTEES OF THE TOWN OF SUPERIOR APPROVING AN INTERGOVERNMENTAL AGREEMENT WITH BOULDER COUNTY FOR THE CO-RESPONDER PROGRAM

WHEREAS, the Boulder County Co-Responder Program is a Program that operates in the County and Superior. This is a Program designed to work with law enforcement to responder to situations that are for mental health, substance use, death of a loved one, or some type of crisis that is better suited for the Co-Responder team rather than law enforcement;

WHEREAS, Boulder County will provide a dedicated Co-responder to the Town; and

WHEREAS, the total cost for the Program in 2022 is \$99,475, this cost has been included as part of the Town's 2022 Budget.

NOW THEREFORE BE IT RESOLVED BY THE BOARD OF TRUSTEES OF THE TOWN OF SUPERIOR, COLORADO, as follows:

<u>Section 1</u>. The Board of Trustees hereby approves the Intergovernmental Agreement with Boulder County in substantially the form attached hereto, subject to final approval by the Town Attorney. Upon such approval, the Mayor is authorized to execute the Intergovernmental Agreement on behalf of the Town.

ADOPTED this 10th day of January, 2022.

Clint Folsom, Mayor

ATTEST:

DocuSigned by:

tatuiii duya

Patricia Leyva, Town Clerk

INTERGOVERNMENTAL AGREEMENT

| DETAILS SUMMARY | | | | |
|--|---|--|--|--|
| Document Type | New Contract | | | |
| OFS Number-Version | | | | |
| County Contact Information | | | | |
| Boulder County Legal Entity | Boulder County | | | |
| Department | Community Services | | | |
| Division/Program | Strategic Initiatives Division – Co-Responder Program | | | |
| Mailing Address | 3482 Broadway, Boulder, CO 80304 | | | |
| IGA Contact – Name, email | Jennine Hall, jhall@bouldercounty.org | | | |
| Town of Superior Contact Information | | | | |
| Legal Entity | Town of Superior | | | |
| Department | | | | |
| Mailing Address | 124 E Coal Creek Drive Superior, Colorado, 80027 | | | |
| IGA Contact – Name, email | Matt Magley mattm@superiorcolorado.gov | | | |
| Invoice Contact - Name, email | | | | |
| IGA Term | | | | |
| Start Date | Jan 1, 2022 | | | |
| Expiration Date | December 31, 2022 | | | |
| IGA Amount | | | | |
| IGA Amount | \$ 99,475 | | | |
| Fixed Price or Not-to-Exceed? | Fixed Price | | | |
| COVID-19 | No | | | |
| Project # | | | | |
| Brief Description of Work | | | | |
| Boulder County will provide a dedicated Co-responder to the Town of Superior who contract with the Boulder County Sheriff Office for law enforcement services. | | | | |
| IGA Documents | | | | |
| a. Project Details, including project-specific terms and a Scope of Work, attached as Exhibit A (the "Scope of Work") | | | | |
| IGA Notes Additional information not included above | | | | |
| | | | | |

THIS INTERGOVERNMENTAL AGREEMENT ("IGA") is entered into by and between the Town of Superior Police Department ("Town of Superior"), and the Board of County Commissioners, Boulder County Community Services Department ("County"). Town of Superior and County are each a "Party," and collectively the "Parties."

In consideration of the mutual covenants contained in this IGA, the receipt and sufficiency of which

is hereby acknowledged, the Parties agree as follows:

- 1. <u>Incorporation into IGA</u>: The **Exhibit A** is incorporated into this IGA. The **IGA Documents** are incorporated into this IGA by reference, except to the extent that the Proposal, if any is incorporated, contains any obligations placed upon the Town of Superior and not otherwise contained in this IGA.
- 2. <u>Work to be Performed</u>: The County will provide all labor and equipment and do all tasks necessary and incidental to performing the work as described in the **Exhibit A** and **IGA Documents** (the "Work"). County will perform the Work (a) in a good and workmanlike manner, (b) at its own cost and expense, (c) in accordance with recognized industry standards of care, skill and diligence for the type of work being performed, and (d) in strict accordance with the IGA.
- 3. <u>Term of IGA</u>: The **IGA Term** begins on the **January 1, 2022** and expires on the **December 31, 2022**, unless terminated sooner. All the Work must be performed during the **IGA Term**.
- 4. <u>Payment for Work Performed:</u> In consideration of the Work performed by County, and subject to conditions contained in this IGA, Town of Superior will pay an amount not to exceed the **IGA Amount** to Boulder County in accordance with the **IGA Documents**.
- 5. <u>Invoicing</u>: County will promptly provide a copy of its Form W-9 and invoice template to Town of Superior upon request. County must submit an invoice to the Town of Superior by the fifteenth (15th) day of the month for completion of any Work performed in the prior calendar month. All invoices submitted require the following components: County's name and address (submitted W-9 address must match remit address), detailed description of services, dates of services, itemization of labor and materials costs, "Bill to: Town of Superior" language, payment remittance address, payer, name and address, date of invoice, unique invoice number, and total amount due. County must send all completed invoices to the **Invoice Contact** in the **Exhibit A**. Town of Superior may require delivery of invoices by email. Failure to submit invoices in a timely manner and in accordance with the terms of this IGA may cause a delay in payment. Town of Superior may recoup any damages incurred because of County's failure to submit invoices pursuant to the terms of this paragraph. Town of Superior's acceptance or payment of an invoice will not constitute acceptance of any Work performed under this IGA.
- 6. <u>Extra Time to Complete the Work (Additional Time only)</u>: If County cannot complete the Work by **December 31, 2022**, County may request extra time to complete the Work. Town of Superior, in its sole discretion, may grant County additional time to complete the Work by sending a written notice of extension to County. An extension of time to complete the Work will not entitle County to additional compensation from Town of Superior.
- 7. Extension of Contract Term (Additional Time and Work): Upon mutual agreement of the Parties, this IGA may be extended. During any extended **IGATerm**, the terms of this IGA will remain in full force and effect, unless otherwise amended in writing by the Parties. Where the County will provide additional services for additional compensation beyond the initial **IGA Amount**, the Parties must execute a written amendment before the then-current termination date of **December 31, 2022**. If necessary, the written amendment will incorporate an updated Scope of Work and updated Fee Schedule as exhibits.
- 8. Schedule of Work: County will set its own work schedule.

- 9. <u>Liability</u>: Each Party agrees to be responsible for its own actions or omissions, and those of its officers, agents and employees in the performance or failure to perform work under this IGA. By agreeing to this provision, neither Party waives or intends to waive, as to any person not a party to the IGA, the limitations on liability that are provided to the Parties under the Colorado Governmental Immunity Act, C.R.S. § 24-10-101, et seq.
- 10. <u>Nondiscrimination</u>: County will comply with the Colorado Anti-Discrimination Act, C.R.S. § 24-34-401, <u>et seq.</u>, as amended, and all applicable local, State and Federal laws concerning discrimination and unfair employment practices. The Parties prohibit unlawful discrimination on the basis of race, color, religion, gender, gender identity, national origin, age 40 and over, disability, socio-economic status, sexual orientation, genetic information, or any other status protected by applicable Federal, State or local law. County must require that its subcontractors, if any, similarly comply with all applicable laws concerning discrimination and unfair employment practices.
- 11. <u>Information and Reports</u>: The Parties will provide to authorized Town, State, and Federal government representatives all information and reports that may be required for any purpose authorized by law. County will permit access to such representatives to County's facilities, books, records, accounts, and any other relevant sources of information related to the Contract. Where information required by a representative is in the exclusive possession of a person or entity other than County, County must so certify to the Town of Superior and explain what efforts it has made to obtain the information.
- 12. <u>Independent Contractor</u>: County is an independent contractor for all purposes in performing the Work. None of County's agents, personnel or subcontractors are employees of the Town of Superior for any purpose, including the Federal Insurance Contribution Act, the Social Security Act, the Federal Unemployment Tax Act, the provisions of the Internal Revenue Code, the Colorado Workers' Compensation Act, the Colorado Unemployment Insurance Act, and the Public Employees Retirement Association. Accordingly, Town of Superior will not withhold or pay any income tax, payroll tax, or retirement contribution of any kind on behalf of County or County's employees. As an independent contractor, County is responsible for employing and directing such personnel and agents as it requires to perform the Work. County will exercise complete authority over its personnel and agents and will be fully responsible for their actions.

13. Termination

- a. <u>Breach</u>: Either Party's failure to perform any of its material obligations under this IGA, in whole or in part or in a timely or satisfactory manner, will be a breach. The institution of proceedings under any bankruptcy, insolvency, reorganization or similar law, by or against either Party, or the appointment of a receiver or similar officer for either Party or any of its property, which is not vacated or fully stayed within thirty (30) days after the institution of such proceeding, will also constitute a breach. In the event of a breach, the non-breaching Party may provide written notice of the breach to the other Party. If the breaching Party does not cure the breach, at its sole expense, as reasonably determined by the non-breaching Party in its sole discretion, within thirty (30) days after delivery of notice, the non-breaching Party may exercise any of its remedies provided under this Contract or at law, including immediate termination of this IGA.
- b. <u>Non-Appropriation</u>: The other provisions of this IGA notwithstanding, Town of Superior is prohibited by law from making commitments beyond the current fiscal year. Payment to County beyond the current fiscal year is contingent on the appropriation and continuing

availability of funding in any subsequent year. Town of Superior has reason to believe that sufficient funds will be available for the full **IGA Term**. Where, however, funds are not allocated for any fiscal period beyond the current fiscal year, Town of Superior may terminate this IGA without penalty by providing seven (7) days' written notice to County.

- c. <u>Convenience</u>: In addition to any other right to terminate under this Section 13, either Party may terminate this IGA, in whole or in part, for any or no reason, upon seven (7) days' advance written notice.
- 14. <u>County Obligations upon Termination or Expiration</u>: By the **December 31, 2022** or effective date of termination, if earlier, County must protect any serviceable materials belonging to the Town of Superior.
- 15. Payable Costs in Event of Early Termination: If Town of Superior terminates this IGA before the **December 31, 2022**, County's payments are limited to payment for Work satisfactorily executed and fully and finally completedprior to delivery of the notice to terminate, and the reasonable and actual costs County incurred in connection with performing the Work prior to delivery of the notice to terminate.
- 16. Remedies for Non-Performance: If County fails to perform any of its obligations under this IGA, Town of Superior mayexercise one or more of the following remedies (in addition to any other remedies provided by law or in this IGA), which shall survive expiration or termination of this IGA:
- a. <u>Suspend Performance</u>: Town of Superior may require that County suspend performance of all or any portion of the Work pending necessary corrective action specified by the Town of Superior. County must promptly stop performance and incurring costs upon delivery of a notice of suspension by the Town of Superior.
- c. <u>Deny Payment</u>: Town of Superior may deny payment for any Work that does not comply with the requirements of the IGA or that County otherwise fails to provide or fully and finally complete.
- 17. <u>Binding Arbitration Prohibited</u>: The Parties do not agree to binding arbitration by any extrajudicial body or person.
- 18. <u>Conflicts of Interest</u>: County may not engage in any business or personal activities or practices or maintain any relationships that conflict in any way with the full performance of County's obligations.
- 19. <u>Notices</u>: All notices provided under this IGA must be in writing and sent by Certified U.S. Mail (Return Receipt Requested), electronic mail, or hand-delivery to the other Party's **Contact** at the address specified in the **Exhibit A**. For certified mailings, notice periods will begin to run on the day after the postmarked date of mailing. For electronic mail or hand-delivery, notice periods will begin to run on the date of delivery.
- 20. <u>Statutory Requirements</u>: This IGA is subject to all statutory requirements that are or may become applicable to counties or political subdivisions of the State of Colorado generally, including but not limited to: C.R.S. § 38-26-107, which requires withholding funds where the Town

of Superior receives a claim for payment from a supplier or subcontractor of County upon notice of final settlement (required for public works IGAs that exceed \$150,000); C.R.S. § 8-17-101 et seq.; C.R.S. § 18-8-301, et seq.; and C.R.S. § 18-8-401, et seq.

- 21. Public IGAs for Services (C.R.S. §§ 8-17.5-101, et seq.). RESERVED.
- 22. <u>Entire Agreement/Binding Effect/Amendments</u>: This IGA represents the complete agreement between the Parties and is fully binding upon them and their successors, heirs, and assigns, if any. This IGA terminates any prior agreements, whether written or oral in whole or in part, between the Parties relating to the Work. This IGA may be amended only by a written agreement signed by both Parties.
- 23. <u>Assignment/Subcontractors</u>: This IGA may not be assigned or subcontracted by County without the prior written consent of the Town of Superior. If County subcontracts any of its obligations under this IGA, County will remain liable to the Town of Superior for those obligations and will also be responsible for subcontractor's performance under, and compliance with, this IGA.
- 24. <u>Governing Law/Venue</u>: The laws of the State of Colorado govern the construction, interpretation, performance, and enforcement of this IGA. Any claim relating to this IGA or breach thereof may only be brought exclusively in the Courts of the 20th Judicial District of the State of Colorado and the applicable Colorado Appellate Courts.
- 25. <u>Breach</u>: The failure of either Party to exercise any of its rights under this IGA will not be deemed to be a waiver of such rights or a waiver of any breach of the IGA. All remedies available to a Party in this IGA are cumulative and in addition to every other remedy provided by law.
- 26. <u>Severability</u>: If any provision of this IGA becomes inoperable for any reason but the fundamental terms and conditions continue to be legal and enforceable, then the remainder of the IGA will continue to be operative and binding on the Parties.
- 27. <u>Third-Party Beneficiary</u>: Enforcement of the terms and conditions and all rights and obligations of this IGA are reserved to the Parties. Any other person receiving services or benefits under this IGA is an incidental beneficiary only and has no rights under this IGA. Notwithstanding, where the beneficiary **Department** is led by an Elected Official, such Elected Official shall be considered a third-party beneficiary.
- 28. <u>Colorado Open Records Act</u>: The Parties may disclose any records that are subject to public release under the Colorado Open Records Act, C.R.S. § 24-72-200.1, et seq.
- 29. <u>Conflict of Provisions</u>: If there is any conflict between the terms of the main body of this IGA and the terms of any of the **IGA Documents**, the terms of the main body of the IGA will control.
- 30. <u>Governmental Immunity</u>: Nothing in this IGA shall be construed in any way to be a waiver of either party's immunity protection under the Colorado Governmental Immunity Act, C.R.S. § 24-10-101, et seq., as amended.
- 31. Representations and Warranties: County represents and warrants the following:
 - a. Execution of this IGA and performance thereof is within County's duly authorized

powers;

- b. The individual executing this IGA is authorized to do so by County;
- c. County is authorized to do business in the State of Colorado and is properly licensed by all necessary governmental and public and quasi-public authorities having jurisdiction over the Work; and
- d. County and its subcontractors, if any, are financially solvent, able to pay all debts as they mature, and have sufficient working capital to complete the Work and perform all obligations under the IGA.
- 32. <u>Legal Compliance</u>: County assumes full responsibility for obtaining and maintaining any permits and licenses required to perform the Work. County is solely responsible for ensuring that its performance under this IGA and the Work itself will comply with all Federal, State, and local laws, regulations, ordinances and codes.
- 33. <u>Litigation Reporting</u>: County is not currently involved in any action before a court or other administrative decision-making body that could affect County's ability to perform the Work. County will promptly notify the Town of Superior if County is served with a pleading or other document in connection with any such action.
- 34. <u>Tax Exemption</u>: The Parties are exempt from payment of Federal, State, and local government taxes.
- 35. <u>Delegation of Authority</u>: The Parties acknowledge that the Board of County Commissioners has delegated authority to the Department Head or Elected Official that leads the performing **Department** and their designees to act on behalf of the County under the terms of this IGA, including but not limited to the authority to terminate this IGA.
- 36. Ownership of Work Product: All work product, property, data, documentation, information or materials conceived, discovered, developed or created by County pursuant to this IGA ("Work Product") will be mutually owned by the Town of Superior.
- 37. <u>Publicity Releases</u>: [Reserved]
- 38. Execution by Counterparts; Electronic Signatures: This IGA may be executed in multiple counterparts, each of which will be deemed an original, but all of which will constitute one agreement. The Parties approve the use of electronic signatures, governed by the Uniform Electronic Transactions Act, C.R.S. §§ 24-71.3-101 to 121. The Parties will not deny the legal effect or enforceability of this IGA solely because it is in electronic form or because an electronic record was used in its creation. The Parties will not object to the admissibility of this IGA in the form of electronic record, or paper copy of an electronic document, or paper copy of a document bearing an electronic signature, because it is not in its original form or is not an original.
- 39. <u>Limitation on Public Statements</u>. During the term of this IGA, County may receive from the Town of Superior its confidential data, work product, or other privileged or confidential information that is protected by law. Notwithstanding, County may make disclosures as required by law, and to law enforcement officials in connection with any criminal justice investigation.
- 40. <u>Limitation of Liability</u>: THE PARTIES SHALL NOT BE LIABLE TO ONE ANOTHER FOR ANY SPECIAL, CONSEQUENTIAL, INCIDENTAL, PUNITIVE, OR INDIRECT DAMAGES ARISING FROM OR RELATING TO THIS IGA, REGARDLESS OF ANY NOTICE OF THE

POSSIBILITY OF SUCH DAMAGES. THE PARTIES' AGGREGATE LIABILITY, IF ANY, ARISING FROM OR RELATED TO THIS IGA, WHETHER IN CONTRACT, OR IN TORT, OR OTHERWISE, IS LIMITED TO, AND SHALL NOT EXCEED, THE AMOUNTS PAID OR PAYABLE HEREUNDER.

- 41. <u>Legal Interpretation</u>. Each Party recognizes that this IGA is legally binding and acknowledges that it has had the opportunity to consult with legal counsel of its choice about this Contract. The rule of construction providing that any ambiguities are resolved against the drafting Party will not apply in interpreting the terms of this Contract.
- 42. <u>No Suspension or Debarment</u>: County certifies, and warrants for the IGA Term, that neither it nor its principals nor any of its subcontractors are debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this Contract by any Federal or State department or agency. County shall comply, and shall require its subcontractors to comply, with subpart C of 2 C.F.R. § 180.
- 43. <u>Insurance</u>: Each Party is a "public entity" under the Colorado Governmental Immunity Act, C.R.S. § 24-10-101, <u>et seq.</u>, as amended, and shall always during the terms of this IGA maintain such liability insurance, by commercial policy or self-insurance, as is necessary to meet its liabilities under the Act. This insurance shall have minimum limits, which shall match or exceed the maximum governmental liability limits set forth in C.R.S. § 24-10-114, as amended.

[Signature Page to Follow]

IN WITNESS WHEREOF, the Parties have executed and entered into this IGA as of the latter day and year indicated below.

| SIGNED for and on behalf of Boulder | | SIGNED for and on behalf of Town of |
|-------------------------------------|---------|---|
| County | | Superior DocuSigned by: |
| Signature: | | Clint Folsom O3847D2E402D482 Signature: |
| | | 3 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 |
| Name: | | Name: Clint Folsom |
| | | |
| Title: | | Title: Mayor |
| | | |
| Date: | | Date: |
| ↓↓For Board-signed documents on | ly↓↓ | |
| | | |
| Attest Signature: | Initial | |
| | | |
| Attestor Name: | | |
| | | |
| Attestor Title: | | |

DocuSign^{*}

Certificate Of Completion

Envelope Id: D625A57065934B22A0C0C2517D4B0DE2

Subject: Please DocuSign: TB meeting 1-10-2022 Approved

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Certificate Pages: 5 Initials: 0

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Status: Completed

Envelope Originator:

Patricia Leyva

patricial@superiorcolorado.gov IP Address: 50.231.138.226

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1/10/2022 7:18:58 PM

Holder: Patricia Leyva

patricial@superiorcolorado.gov

Location: DocuSign

Signer Events

Clint Folsom clintf@superiorcolorado.gov

Security Level: Email, Account Authentication

(None)

Signature

Docusigned by:

Clint Folsom

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Signature Adoption: Pre-selected Style

Using IP Address: 63.144.200.4

Timestamp

Sent: 1/10/2022 8:28:07 PM Viewed: 1/10/2022 8:38:53 PM Signed: 1/10/2022 8:39:19 PM

Electronic Record and Signature Disclosure:

Accepted: 1/10/2022 8:38:53 PM ID: 9dfd52cb-09a7-4bdd-b367-a21bdbe74a7c

Patricia Leyva

patricial@superiorcolorado.gov

Security Level: Email, Account Authentication

(None)

DocuSigned by:

Faturio duya

Signature Adoption: Pre-selected Style Using IP Address: 76.25.246.190

Signed using mobile

Sent: 1/10/2022 8:39:21 PM Viewed: 1/10/2022 9:26:30 PM Signed: 1/10/2022 9:29:19 PM

Electronic Record and Signature Disclosure:

Accepted: 11/15/2021 9:26:29 AM

ID: 7c69db40-2034-4789-b913-2d5fbe56e9b4

| 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 |
| Witness Events | Signature | Timestamp |
| Notary Events | Signature | Timestamp |
| Envelope Summary Events | Status | Timestamps |
| Envelope Sent Certified Delivered Signing Complete | Hashed/Encrypted Security Checked Security Checked | 1/10/2022 8:28:08 PM 1/10/2022 9:26:30 PM 1/10/2022 9:29:19 PM |
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| Payment Events | Status | Timestamps |

ELECTRONIC RECORD AND SIGNATURE DISCLOSURE

From time to time, Town of Superior (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 Town of Superior:

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: lesliec@superiorcolorado.gov

To advise Town of Superior 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 lesliec@superiorcolorado.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 Town of Superior

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 lesliec@superiorcolorado.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 Town of Superior

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 lesliec@superiorcolorado.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 Town of Superior 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 Town of Superior during the course of your relationship with Town
 of Superior.