

# PPL Electric Utilities Corporation

## Default Service Request for Proposals (RFP) Process and Rules

### RFP Addendum 4 (April 2020 Solicitation)

This Addendum 4 is provided pursuant to Section 8.1.5. of the PPL Electric Default Service RFP Process and Rules (“RFP Rules”).

#### 1. Electronic Signatures

Section 6.2.4 of the RFP Rules is replaced in its entirety as follows:

“6.2.4 Under this RFP, the electronic signature of a party to a form or document required as part of Bidder Qualifications and/or the Default Service SMA shall be as valid as an original signature of such party and shall be effective to bind such party. Any electronically signed document shall be deemed (i) to be “written” or “in writing,” (ii) to have been signed and (iii) to constitute a record established and maintained in the ordinary course of business and an original written record when printed from electronic files. Such paper copies or “printouts,” if introduced as evidence in any judicial, arbitral, mediation or administrative proceeding, will be admissible as between the parties to the same extent and under the same conditions as other original business records created and maintained in documentary form. PPL Electric will not contest the admissibility of true and accurate copies of electronically signed documents on the basis of the best evidence rule or as not satisfying the business records exception to the hearsay rule and the RFP Bidder hereby agrees not to contest the admissibility of such documents as a condition of qualification. For purposes hereof, “electronic signature” means either a manually signed original signature or an electronic symbol or process attached to or logically associated with a record and executed or adopted by a party with the intent to sign the record that is then transmitted by electronic means; “transmitted by electronic means” means documents delivered via an electronic format, including through the internet as a “pdf” (portable document format) or equivalent format. The use of an electronic signature shall be approved by PPL Electric prior to use by the RFP Bidder. The requirement for Attestation and Witness is waived upon approval of electronic signature by PPL Electric.”