Graham, Bridget

From: Bragdon, Kenneth

Sent: Monday, August 29, 2016 9:54 AM

To: Graham, Bridget

Subject: FW: Law Department Contracts to be Extended

Hi Bridget – This is all I've got for those MAs re: a reference point for contract extensions; should be enough, right?

Ken Bragdon Administrative Specialist City of Austin - Purchasing Office 124 West 8th Street Austin, TX 78701 512-974-2035 (phone) kennethbragdon@austintexas.gov

Manager: Steve Aden, Corporate Purchasing Manager, 512-974-2002

For information about contracts and payments, please visit Austin Finance Online at: www.austintexas.gov/finance



Please consider the environment before printing this e-mail or attachments

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From: Franklin, Tracy

Sent: Tuesday, July 26, 2016 10:17 AM

To: Bragdon, Kenneth < Kenneth.Bragdon@austintexas.gov>

Subject: Law Department Contracts to be Extended

Ken,

Will you please extend the below Law Department contracts in AIMS when you get a chance?

Thanks so much!

Tracy

Get <u>Outlook for iOS</u>

Firm	Effective Date	Matter No	Mat Ref	Dep Dt
Paul Hornsby & Company	12/12/2014	61264	Panhandle Notes LC vs City of Austin	PA150000020
, , ,			Austin Fire Department - 2013 Department of Justice	
French & Associates	5/6/2013	56721	Investigation	PA130000043
Bickerstaff Heath Delgado Acosta LLP	11/7/2013	58108	Voter ID Law	PA140000011

Greenberg Traurig	12/15/2011	52704	AE Contract for IBM Billing System	PA120000015
Linebarger Goggan Blair & Sampson, LLP	12/31/2014	62946	Collections	NR150000013
2		0_0 .0	General Aviation Advice &	
			Counsel (General Regulatory	
Foley & Lardner, Attorneys at Law	1/23/2008	39219	Matters)	PA080000023
McDonald, Sutton & DuVal, PLC	1/28/2014	58767	Roomstore Inc.	PA140000029
Mayer Brown	2/14/2013	56285	MBE/WBE Issues	PA130000055
McCall, Parkhurst & Horton, L.L.P - Dallas	3/18/2013	56382	Public Finance and Tax Related Airport Matters	PA130000041
Scott Douglass & McConnico, L.L.P.	3/19/2012	52565	Austin Lifecare & Roman Catholic Diocese v COA, et al	PA120000023
Thompson & Knight, L.L.P.	3/21/2013	56383	Seaholm Redevelopment	PA130000037
Thompson & Knight, L.L.P.	5/31/2002	18738	RMMA	S020289
Thompson & Knight, L.L.P.	4/28/2011	50708	The Austin Bulldog v Council Members	PA110000049
Greenberg Traurig	5/3/2012	53845	Fayette Power Plant	PA120000027
Bickerstaff Heath Delgado Acosta LLP	5/13/2011	50807	Elections - Redistricting 2011	PA110000048
Reeves & Brightwell LLP	5/15/2014	59529	Waller Creek Tunnel	PA140000038
Greenberg Traurig	5/24/2012	54024	HUD 108 Family Business Loan	PA120000032
Law Offices of Ken Ramirez	5/24/2012	53700	Water Rights	PA120000030
Max Renea Hicks Attorney at Law	5/27/2011	50938	Texas State Senate and Federal Congressional Redistricting	PA110000051
Andrews Kurth L.L.P	6/4/2013	56974	ROCIP-General	PA130000056
McCall, Parkhurst & Horton, L.L.P - Dallas	6/7/2016	65328	REIT Formation	MA 5700 16061600037
Clarence A. West Attorney at Law	6/11/2013	57030	Telecommunication	PA130000060
Mary K. Sahs, P.C.	5/23/2013	56786	LCRA Water Management Plan	PA130000051
Husch Blackwell LLP	6/26/2014	59927	ABIA Hotel	PA140000046
Richards Rodriguez & Skeith	7/2/2014	59987	Austin Firefighter Association v COA	PA140000045
Sedgwick	7/3/2014	59995	State Highway 45 SW	PA140000057
Greenberg Traurig	7/23/2012	54516	Industrial Development Corp (Local Government)	PA120000039
Andrews Kurth L.L.P	7/29/2010	48226	New Central Library Construction Contract	PA100000080
Richards Rodriguez & Skeith	8/2/2013	57483	Larry Jackson Jr. vs City of Austin [Jackson, Larry (OC-City)]	PA130000067
Greenberg Traurig	8/14/2012	54653	Governance Utility Issues	PA120000040
Lynn Ross & Gannaway, LLP	8/15/2013	57607	Personnel Issues	PA130000071
Robert Icenhauer-Ramirez	8/22/2013	57669	Jackson, Larry (OC-Kleinert)	PA130000066
David Richards	8/24/2013	58243	ICRC	PA140000008
Reeves & Brightwell LLP	9/22/2011	51991	Central Texas 2011 Fires	PA110000079
Bickerstaff Heath Delgado Acosta LLP	9/29/2014	60712	Ethics Review Commission	PA140000063
Colette Holt & Associates	10/19/2006	34990	MBE-WBE Program - 2006	PA07000008
Nickie Whitaker	10/26/2014	60914	Reagan National v COA	PA150000008
Van Ness Feldman LLP	11/3/2014	60949	SH-45 (NEPA-ESA Issues)	PA150000010

Chief Craig Miller	11/7/2014	61031	Bradley v City of Austin et al	PA150000007
Denton, Navarro, Rocha Bernal Hyde & Zech,				
P.C.	11/10/2010	49379	Urban Renewal Project	PA110000010
Reeves & Brightwell LLP	11/26/2012	55378	Aigner, Ronya	PA130000007
Mondrik & Associates	12/10/2008	42790	Audit and Sales Tax Issues	PA090000008
McCall, Parkhurst & Horton, L.L.P - Dallas	12/22/2014	61322	Whisper Valley PID	PA150000016



MEMORANDUM

City of Austin Financial Services Department Purchasing Office

DATE: January 22, 2014

TO: Memo to File

FROM: Lynn Rich, Buyer II

RE: Various master agreements—refer to email referenced below

These master agreements were extended per email from Teresa Medina in the Law Department dated 12/9/2013.

There were no changes made to the funding of these master agreements.

The expiration dates were extended as work with the legal vendors was still pending at the time of the extension.

Yolanda Miller, Deputy Purchase Officer approved this method of contract extension in lieu of a formal amendment.

Contracts:

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13010900007, PA080000074, PA080000079, PA090000004, PA090000008, PA090000041, PA090000062, PA090000063, PA100000039, PA100000044, PA100000045, PA100000053, PA100000059, PA100000080, PA110000010, PA110000079, PA110000086, PA120000015, PA120000020, PA120000023, PA120000025, PA120000027, PA120000029, PA120000030, PA120000031, PA120000032, PA120000039, PA120000040, PA120000041, PA130000007, PA13000009, PA130000011, PA070000008, PA080000023, PA110000026, PA110000027, PA110000029, PA110000029, PA110000051, PA110000077, S011246, S030424 and S050375
```

Rich, Lynn

From:

Medina, Teresa

Sent:

Monday, December 09, 2013 2:06 PM

To:

Rich, Lynn

Subject:

RE: Central Purchasing Buyer for Law Dept

Attachments:

FY13 Contracts Status.xlsm

Below are the contracts that need to be extended in the green column is the date that they should be extended to. I've attached the document that you sent me with the same information.

Blue rows are contracts that you are currently working on.

DOCUMENT			AUTHORIZED-	BEGIN	
ID	VENDOR NAME	DOCUMENT DESCRIPTION	AMT	DATE	EXPIR DATE
				,	
13010900007	Charles Phillip Forster	COA v ACME Brick Company	\$10,000.00	12/13/2012	12/12/2014
PA080000074	LAW OFFICES OF KEN RAMIREZ PLL	Waller Creek Tunnel Project TC	\$30,000.00	7/30/2008	7/29/2014
PA080000079	THOMPSON & KNIGHT L L P	Campaign Finance	\$10,000.00	9/8/2008	9/7/2014
PA090000004	EDWARDS FIRM (THE)	Establish Court Reporting Cont	\$10,000.00	12/1/2008	11/30/2013
PA090000008	Christina A. Mondrik	Sales Tax Audit 2002-2006	\$25,000.00	12/10/2008	12/9/2014
PA090000041	Smith, Robertson, Elliott, Gle	RFP for Commercial Retail Trac	\$75,000.00	3/24/2009	3/23/2014
PA090000062	Law Office of Randy T. Leavitt	Campaign Finance	\$50,000.00	9/8/2009	9/7/2014
PA090000063	GREENBERG TRAURIG L L P	Greenbert Traurig LLP for Wate	\$260,000.00	9/15/2009	9/14/2014
PA100000039	GREENBERG TRAURIG L L P	Holly Street Power Plant	\$40,000.00	1/29/2010	1/28/2014
PA100000044	Taylor Olson Adkins Sralla & E	Brackenridge Tract	\$152,000.00	2/19/2010	2/18/2014
PA100000045	Freilich & Popowitz LLP	Brackenridge Tract	\$152,000.00	2/19/2010	2/14/2014
PA100000053	Haynes and Boone, LLP	Tax Penalty 2009	\$15,000.00	4/2/2010	4/1/2014
	LLOYD GOSSELINK ROCHELLE &				
PA100000059	TOW	2012 rate proceeding	\$2,850,000.00	5/13/2010	5/12/2014
PA100000080	ANDREWS & KURTH L L P	New Central Library	\$80,000.00	7/29/2010	7/28/2014
	DENTON NAVARRO ROCHA &				
PA110000010	BERNAL	Urban Renewal Project	\$57,500.00	11/10/2010	11/9/2014

PA110000079	Reeves & Brightwell LLP	Central Texas 2011 Fires	\$150,000.00	9/22/2011	9/21/2013
PA110000086	THOMPSON & KNIGHT L L P	Gables/Seaholm Parking Garage	\$92,608.00	9/20/2011	9/19/2013
PA120000015	GREENBERG TRAURIG L L P	AE Contract for IBM Billing Sy	\$125,000.00	12/15/2011	12/14/2013
PA120000020	RANDY T. LEAVITT	Elected Offical Complaint	\$10,000.00	2/28/2012	2/27/2014
	SCOTT DOUGLASS & MCCONNICO				
PA120000023	LLP	Austin Lifecare & Roman Cathol	\$20,000.00	3/19/2012	3/18/2014
PA120000025	BROWN MCCARROLL L L P	American Airlines Bankruptcy	\$25,000.00	2/22/2012	2/21/2014
PA120000027	GREENBERG TRAURIG L L P	Fayette Power Plant	\$53,000.00	5/3/2012	5/2/2014
PA120000029	Meyertons, Hood, Kivlin, Kower	AFO Software	\$5,000.00	5/24/2012	5/23/2014
PA120000030	LAW OFFICES OF KEN RAMIREZ PLL	Water Rights	\$100,000.00	5/24/2012	5/23/2014
PA120000031	GREENBERG TRAURIG L L P	Guadalupe Power Partners	\$25,000.00	5/30/2012	5/29/2014
PA120000032	GREENBERG TRAURIG L L P	HUD 108 Family Business Loan	\$15,000.00	5/24/2012	5/23/2014
PA120000039	GREENBERG TRAURIG L L P	Industrial Development Corpora	\$30,000.00	7/23/2012	7/24/2014
PA120000040	GREENBERG TRAURIG L L P	Utility governanace matters	\$35,000.00	8/14/2012	8/13/2014
PA120000041	DENTON NAVARRO ROCHA & BERNAL	Texas Disciplinary Rules of Pr	\$5,000.00	9/6/2012	6/5/2014
PA120000041 PA130000007	Reeves & Brightwell LLP	Ronya Aigner	\$931,000.00	11/26/2012	11/25/2014
PA130000007	DENTON NAVARRO ROCHA &	Notiva Aignet	\$331,000.00	11/20/2012	11/23/2014
PA130000009	BERNAL	2013 Bargaining	\$250,000.00	10/18/2012	10/17/2014
PA130000011	Perkins Coie LLP	AE Compliance of Risk Manageme	\$25,000.00	11/20/2012	11/19/2014
PA07000008	Colette Holt & Associates	MBE-WBE Program - 2006	\$50,000.00	10/19/2006	10/18/2012
PA080000023	Foley & Lardner, Attorneys at Law	General Aviation Advice & Counsel (General Regulatory Matters)	\$49,000.00	1/23/2008	1/22/2014
PA110000002	Brown McCarroll, L.L.P.	Fayette Power Plant	\$259,550.00	11/1/2010	10/31/2012
PA110000021	Public Financial Management, Inc.	Reagan National Advertising v COA	\$10,700.00	12/9/2010	12/8/2012
PA110000026	Law Office of Randy T. Leavitt	Texas Open Meetings Act Process - Law Office of Randy T. Leavitt	\$203,000.00	1/28/2011	1/27/2013
PA110000027	Thompson & Knight, L.L.P.	Texas Open Meetings Act Issues - Thompson & Knight	\$163,000.00	1/28/2011	1/27/2013
PA110000029	Bickerstaff Heath Delgado Acosta LLP	Texas Open Meetings Act Issues - Bickerstaff Heath Delgado Acosta	\$78,000.00	1/28/2011	1/27/2013
PA110000049	Thompson & Knight, L.L.P.	The Austin Bulldog v Council Members	\$160,000.00	4/28/2011	4/27/2013
PA110000051	Max Renea Hicks Attorney at Law	Texas State Senate and Federal Congressional Redistricting	\$223,000.00	5/27/2011	5/26/2013
PA110000077	Richards Rodriguez & Skeith	North Walnut Trail Project	\$50,000.00	9/9/2011	9/8/2013
S011246	Law Offices of Ken Ramirez	Water Right Permit Matters	\$1,970,000.00	6/30/2000	6,/6/2014
S030424	Clarence A. West Attorney at Law	Telecommunication-Cable-Right-of-way mgmt	\$53,000.00	8/28/2003	12/22/2014
S050375	Thompson & Knight, L.L.P.	Seaholm (T&K)	\$436,000.00	6/13/2005	6/12/2014

City of Austin, Texas Purchasing Office	Master Agreement No.: <u>5700-PA11000004</u> Date Issued: <u>May 26, 2011</u> Page <u>1</u>			
Distribution:	Law Dept ATTN: Teresa Medina			
Contracting Agency:	Purchasing Office			
CSN/SCC, Commodity Code No.:	96149			
Commodity/Service:	Legal Services-Austin Bulldogs v Council Members			
Estimated Dollar Value:	Not To Exceed: \$110,000.00			
Cash Payment Terms:	Net 30			
F.O.B. Point:	Destination			
Contract Period:	4/28/2011 through 4/27/2013			
Extension Options:	None			
Source, Address,	Thompson & Knight LLP 1700 Pacific Ave Ste 3300 Dallas, TX 75201 THO8306135			
Buyer Name and Signature:	Lupe Cruz, Buyer I Date Purchasing Office, (512) 974-9142			
Requisition No:	5700-11051100349			

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	Fiscal Year : 2011			Effective	Begin Date :	04/28/2011
	Period: 8			Exp	iration Date :	05/27/2013
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		11-000639		Board	Award Date:	04/28/2011
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Requestor ID	medinat					
Name	: TERESA MEDINA					
Phone Number	: 974-2205					
Email	: teresa.medina2@ci.austii				\$65000000000000000000000000000000000000	

Minimum Order Amount: Maximum Order Value: Not to Exceed Amount: Not to Exceed Amount: Stablish contract for legal services with Thompson & Knight, regarding The Austin Bulldog v Council Members D-1-GN-11-000639 in an amount not to exceed \$110,000. Vendor code #THO8306135. Effective 4/28/11 expiring 4/27/2013.	
Not to Exceed Amount: \$110,000.00 Not to Exceed: Extended Description Establish contract for legal services with Thompson & Knight, regarding The Austin Bulldog v Council Members D-1-GN-11-000639 in an amount not to exceed \$110,000. Vendor code #THO8306135. Effective 4/28/11 expiring 4/27/2013.	
Establish contract for legal services with Thompson & Knight, regarding The Austin Bulldog v Council Members D-1-GN-11-000639 in an amount not to exceed \$110,000. Vendor code #THO8306135. Effective 4/28/11 expiring 4/27/2013.	
Establish contract for legal services with Thompson & Knight, regarding The Austin Bulldog v Council Members D-1-GN-11-000639 in an amount not to exceed \$110,000. Vendor code #THO8306135. Effective 4/28/11 expiring 4/27/2013.	
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Action Menu

Load T and C Ship/Bill To Lines

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General Information

Renewal Period Length: 0

Renewal Period Unit: Months

Notification Days Prior to Expiration: 180

Effective Date: 05/28/2013

Expiration Date: 05/27/2013

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Menu

• View All (1 of 1): Approve action completed.

MA - 5700- PA110000049- 1- New- Final

Action Menu Load T and C Ship/Bill To Lines **Authorized Department Summary** Line Number | Department | Department Name | Spending Limit | Ordered Amount % ₽ ✓ 1 5700 Law \$0.00 \$110,000.00 Insert New Line Insert Copied Line First Prev Go To Next Last **General Information** > Department: 5700 No Limit : ▼ Active : 🔽 Law Spending Limit: \$0.00 Exclude Department: Ordered Amount: \$110,000.00 Print Edit Copy Forward Clase Menu

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View All (1 of 1): Approve action completed.

MA - 5700- PA110000049- 1- New- Final Action Menu Load T and C Ship/Bill To Lines Vendor Vendor Not to Exceed Ordered Legal Name Line Customer Amount Amount 1 √ 8 1 THO8306135 THOMPSON & KNIGHT L L P \$110,000.00 Insert New Line Insert Copied Line First Prev Go To Next Last # b **▼**General Information > Vendor Customer: THO8306135 Vendor Contact ID: THO83061351C > THOMPSON & KNIGHT L Vendor Contact Name : JOHN BEEBE Legal Name: Vendor Contact Phone: 214-969-1700 Alias/DBA: > Vendor Contact Phone Ext. : Address Code: 1 1700 PACIFIC AVE STE Vendor Contact Email: BEEBEJ@TKLAW.COM 3300 Vendor Type: Primary DALLAS Master Agreement Code: MA TX 75201-4693 Master Agreement Department: 5700 US Master Agreement ID: PA110000049 Vendor Preference Level: 99 **→** Thresholds **▶** Discount Information

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• View All (1 of 1): Approve action completed.

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1 View All (1 of 1): Document submitted successfully - Pending Approval RQM - 5700- 11051100349- 1- New- Pending Load Vendor List Ship/Bill To Lines OD ✓ General Information PCard ID: Document Name: PCard Exp: Record Date: Accounting Profile: Budget FY: Procurement Folder: Fiscal Year: Procurement Type ID: 1 Period: Unclassified Tracking Number: The Austin Bulldog v Council Document Description: Members D-1-GN-11-000639 Warehouse: Document Short Description : Total of Header Attachments: 0 Actual Amount: \$110,000.00 Total of All Attachments: 0 Closed Amount: \$0.00 Closed Date: Open Amount: \$110,000.00 Referenced Amount: \$0.00 Contact-Extended Description Establish contract for legal services with Thompson & Knight, regarding The Austin Bulldog v Council Members D-1-GN-11-000639 in an amount not to exceed \$110,000. Extended Description: Vendor code #THO8306135. Effective 4/28/11 expiring 4/27/2013. -> Additional Information-Default Shipping/Billing Document Information — Reporting-Top

Menu

(512) 974-2268 Writer's Direct Line (512) 974-2912 Writer's Fax Line

April 28, 2011

James E. Cousar Thompson & Knight, L.L.P. 98 San Jacinto Boulevard, Suite 1900 Austin, TX 78701

RE:

Provide legal services related to the litigation related to Cause No.

D-1-GN-11-000639, as assigned by the City Attorney

Dear Mr. Cousar:

This Engagement Letter confirms that you will represent the City of Austin to provide legal services concerning the above-referenced matter. The City requires outside counsel to follow certain policies outlined in the attached Terms of Engagement. Please sign and return this Engagement Letter to Teresa Medina in the enclosed envelope, confirming that you agree to these policies.

I am the in-house attorney responsible for managing this matter (the "Managing Attorney"). The City will pay for the legal services you provide, in a total amount not to exceed \$110,000.00 for all fees and expenses billed under this agreement.

We have agreed that your billing rate for this matter is \$425.00 per hour. The agreed billing rates for any other named attorney(s) and paralegal(s) authorized to work on this matter, if any, are shown on the attached Rate Schedule. The City will not pay for work by any person not listed on the Rate Schedule unless I preauthorize the change in writing in an amendment to the Rate Schedule. Unless later agreed to in writing, these hourly rates are set for the duration of this engagement.

If you require consultant or subcontractor services, you must receive prior written approval from me. Pursuant to the City's accounting and auditing policies, you must bill the City on your letterhead for services rendered by other firms, i.e., court reporters, record companies, and consultants. The City cannot pay invoices from other businesses if they were not hired directly by the City.

TM#50708

James E. Cousar 4/28/2011 Page 2

If you have any questions, please do not hesitate to call me.

Sincerely

Karen M. Kennard

City Attorney

AGREED:

James E. Cousar

Thompson & Knight, L.L.P.

Attachments:

Terms of Engagement

Rate Schedule

KMK/tmm

Outside Counsel Hourly Rate Schedule and Authorized Staff

The City will only pay for work done by the staff named and at the hourly rates listed below.

The City expects that this matter will be leanly staffed and economically handled.

Work is to be done by the person with the appropriate qualifications and an appropriate hourly rate for the services performed.

The City expects that work on city matters will be done at hourly rates that are a substantial discount from the firm's general billing rates.

These hourly rates are set for the duration of the engagement.

Only the following people are authorized to work on this matter:

James E. C	ousar	Partner	\$425/hr
Cleve Burk	e	Associate	\$295/hr
Laurie Mir	aglia	Librarian	\$95/hr
Name	Classification (e.g., "parti	ner," "associate," "paralegal	") Hourly Rate

Agreed:

Outside Counsel Initials

City of Austin
LAW DEPARTMENT
P.O. Box 1088
Austin, Texas 78767-1088

RECEIVED

AUSTIN TX-3A7

MAY 1 0 2011

LAW DEPARTMENT

City of Austin Law Department Teresa Medina P.O. Box 1088 Austin, TX 78767-1088

7878781088 8009

Ordinance No. 20110428-012 was approved on consent on Mayor Pro Tem Martinez' motion, Council Member Cole's second on a 6-0 vote. Council Member Spelman was off the dais.

13. Approve a resolution authorizing the execution of a Memorandum of Understanding between the City of Austin and the Waller Creek Conservancy relating to the revitalization of the Waller Creek District. Related to Item #14.

Resolution No. 20110428-013 was approved on consent on Mayor Pro Tem Martinez' motion, Council Member Cole's second on a 6-0 vote. Council Member Spelman was off the dais.

14. Approve a resolution creating the Waller Creek Local Government Corporation under Subchapter D, Chapter 431, Texas Transportation Code; approving and adopting the corporation's Articles of Incorporation and Bylaws; and appointing initial directors. Related to Item #13.

Resolution No. 20110428-014 was approved on consent on Mayor Pro Tem Martinez' motion, Council Member Cole's second on a 6-0 vote. Council Member Spelman was off the dais.

Item 15 was pulled for presentation.



Authorize negotiation and execution of a legal services agreement with Thompson & Knight, LLP, to provide legal services related to the litigation related to Cause No. D-1-GN-11-000639; The Austin Bulldog v. Lee Leffingwell, Mayor, Chris Riley, Council Member Place 1, Mike Martinez, Mayor Pro Tem Place 2, Randi Shade, Council Member Place 3, Laura Morrison, Council Member Place 4, Bill Spelman, Council Member Place 5, Sheryl Cole, Council Member Place 6 and the City of Austin; in the 250th Judicial District; Travis County, Texas, for a total contract amount not to exceed \$110,000. Funding is available in the Fiscal Year 2010-2011 Operating Budget of the Liability Reserve Fund.

The motion authorizing the negotiation and execution of a legal services agreement with Thompson & Knight, LLP, was approved on consent on Mayor Pro Tem Martinez' motion, Council Member Cole's second on a 6-0 vote. Council Member Spelman was off the dais.

17. Authorize negotiation and execution of an amendment to the legal services agreement with The Law Office of Randy Leavitt, to provide legal services related to Texas Open Meeting Act issues, Public Information Act issue and records retention issues to increase funding in the amount of \$70,000, for a total contract amount not to exceed \$123,000. Funding is available in the Fiscal Year 2010-2011 Operating Budget of the Law Department; Authorize negotiation and execution of an amendment to the legal services agreement with Thompson & Knight, LLP, to provide legal services related to Texas Open Meeting Act issues, Public Information Act issues and, records retention issues to increase funding in the amount of \$35,000 for a total contract amount not to exceed \$88,000. Funding is available in the Fiscal Year 2010-2011 Operating Budget of the Law Department; Authorize negotiation and execution of an amendment to the legal services agreement with Bickerstaff Heath Delgado Acosta, LLP, to provide legal services related to Texas Open Meeting Act issues, Public Information Act issues, and records retention issues to increase funding in the amount of \$25,000, for a total contract amount not to exceed \$78,000. Funding is available in the Fiscal Year 2010-2011 Operating Budget of the Law Department.

The motion authorizing the negotiation and execution of an amendment to the legal services agreement with The Law Office of Randy Leavitt was approved on consent on Mayor Pro Tem Martinez' motion, Council Member Cole's second on a 6-0 vote. Council Member Spelman was off the dais.

- 18. Approve a resolution declaring the City of Austin's official intent to reimburse itself from Contractual Obligations in the amount of \$11,900,000 related to the digital vehicular video system project.

 Resolution No. 20110428-018 was approved on consent on Mayor Pro Tem Martinez' motion, Council Member Cole's second on a 6-0 vote. Council Member Spelman was off the dais.
- 19. Approve an ordinance amending the Fiscal Year 2010-2011 General Fund Operating Expenditures of the Police Department Operating Budget (Ordinance No. 20100913-002) to add seven full-time equivalent

RCA Austin City Council 6381 Item ID Department: Meeting Date: 4/28/2011 Legal Subject Authorize negotiation and execution of a legal services agreement with Thompson & Knight, LLP, to provide legal services related to the litigation related to Cause No. D-1-GN-11-000639; The Austin Bulldog v. Lee Leffingwell, Mayor, Chris Riley, Council Member Place 1, Mike Martinez, Mayor Pro Tem Place 2, Randi Shade, Council Member Place 3, Laura Morrison, Council Member Place 4, Bill Spelman, Council Member Place 5, Sheryl Cole, Council Member Place 6 and the City of Austin; in the 250th Judicial District; Travis County, Texas, for a total contract amount not to exceed \$110,000. Funding is available in the Fiscal Year 2010-2011 Operating Budget of the Liability Reserve Fund. Amount and Source of Funding Fiscal Note Purchasing Language: Prior Council Action: For More Information: Boards and Commission Action: MBE / WBE: Related Items:

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