



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:

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, PA130000009, PA130000011, PA070000008, PA080000023, PA110000002, PA110000021, PA110000026, PA110000027, PA110000029, PA110000049, 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 ID	VENDOR NAME	DOCUMENT DESCRIPTION	AUTHORIZED-AMT	BEGIN 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 Srolla & 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
PA100000059	LLOYD GOSSELINK ROCHELLE & 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
PA110000010	DENTON NAVARRO ROCHA & 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 Official Complaint	\$10,000.00	2/28/2012	2/27/2014
PA120000023	SCOTT DOUGLASS & MCCONNICO 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
PA130000007	Reeves & Brightwell LLP	Ronya Aigner	\$931,000.00	11/26/2012	11/25/2014
PA130000009	DENTON NAVARRO ROCHA & 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
PA070000008	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
Law Department

301 W. 2nd Street, P.O. Box 1088
Austin, Texas 78767-1088
(512) 974-2268

(512) 974-2268
Writer's Direct Line

137031
RECEIVED
JAN 24 2013

BY: _____
(512) 974-2912
Writer's Fax Line

RECEIVED

FEB 08 2013

January 17, 2013

LAWDEPARTMENT

Beverly Reeves
Reeves & Brightwell LLP
221 West Sixth Street
Suite 1000
Austin, TX 78701-3410

RE: Amendment No. 1 to Engagement Letter Dated November 26, 2012 regarding
Aigner, Ronya.

Dear Ms. Reeves: *Bev*

This letter is to notify you of an increase in our original contract agreement to provide legal services concerning the above-referenced matter. The increase is for the amount of \$875,000.00, for a contract total not to exceed \$931,000.00. The total contract includes:

\$56,000.00 per the initial agreement of November 26, 2012; and
\$875,000.00 per this supplemental agreement.

Please sign and return this letter to Teresa Medina in the self addressed envelope.

Sincerely,

Karen M. Kennard
City Attorney

AGREED:

Beverly Reeves
Reeves & Brightwell LLP

KMK/tmm

711#53378

mm R

The motion authorizing the negotiation and execution of an amendment to a legal services contract with Lloyd Gosselink Rochelle & Townsend, P.C. was approved on consent on Council Member Spelman's motion, Council Member Martinez' second on a 6-0 vote. Mayor Leffingwell was absent.

25.

Authorize negotiation and execution of an amendment to a legal services contract with Reeves & Brightwell LLP for legal services related to Aigner v. City of Austin, Cause No. GN-12-003451 in the 53rd District Court of Travis County, to increase the contract amount by \$875,000, for a revised total amount not to exceed \$ 931,000.

The motion authorizing the negotiation and execution of an amendment to a legal services contract with Reeves & Brightwell LLP was approved on consent on Council Member Spelman's motion, Council Member Martinez' second on a 6-0 vote. Mayor Leffingwell was absent.

26. Authorize execution of an interlocal agreement with the Texas Department of Motor Vehicles to access the vehicle title registration database for a one year period with automatic annual renewals. The anticipated yearly cost will not exceed \$20,000. Related to Item #29.

The motion authorizing the execution of an interlocal agreement with the Texas Department of Motor Vehicles was approved on consent on Council Member Spelman's motion, Council Member Martinez' second on a 6-0 vote. Mayor Leffingwell was absent.

27. Approve a resolution authorizing negotiation and execution of an interlocal agreement with the Texas Department of Motor Vehicles for a five year term to withhold vehicle registrations for people with outstanding traffic warrants, fines, and unpaid red light camera cases. The anticipated yearly cost will not exceed \$15,000.

Resolution No. 20130117-027 was approved on consent on Council Member Spelman's motion, Council Member Martinez' second on a 6-0 vote. Mayor Leffingwell was absent.

28. Authorize negotiation and execution of an interlocal agreement with the Texas Department of Public Safety (DPS) to continue participation in a program that facilitates DPS withholding defendant's driver license renewals for failure to appear or comply with Municipal Court orders. This interlocal agreement is for a term of one year and will renew annually.

The motion authorizing the negotiation and execution of an interlocal agreement with the Texas Department of Public Safety (DPS) was approved on consent on Council Member Spelman's motion, Council Member Martinez' second on a 6-0 vote. Mayor Leffingwell was absent.

29. Authorize negotiation and execution of an interlocal agreement with the Texas Department of Motor Vehicles to establish a motor vehicle inquiry account that allows remote electronic access to vehicle title and registration records for a one year period with automatic annual renewals. The anticipated yearly cost will not exceed \$5,000. Related to Item #26.

The motion authorizing the negotiation and execution of an interlocal agreement with the Texas Department of Motor Vehicles was approved on consent on Council Member Spelman's motion, Council Member Martinez' second on a 6-0 vote. Mayor Leffingwell was absent.

30. Amend Ordinance No. 20121018-083, to correct the legal description, survey exhibit, and field notes for the rezoning known as Villeda Family, located at 10652 Dessau Road.

Ordinance No. 20130117-030 was approved on consent on Council Member Spelman's motion, Council Member Martinez' second on a 6-0 vote. Mayor Leffingwell was absent.

Items 31 and 32 were pulled for discussion.

33. Approve an ordinance authorizing execution of an Interlocal Agreement with Travis County to share costs for sidewalk construction, inspection, and maintenance along RM1826 from Summervale Drive to the North Entrance of Seton Southwest Hospital; accepting grant funds in the amount of \$60,000 from Travis



**AUSTIN CITY COUNCIL
MINUTES**

**REGULAR MEETING
THURSDAY, JANUARY 17, 2013**

Invocation: Pastor C. Benjamin Anayacho, New Wine Gathering Church

The following represents the actions taken by the Austin City Council in the order they occurred during the meeting. While the minutes are not in sequential order, all agenda items were discussed. The City Council of Austin, Texas, convened in a regular meeting on Thursday, January 17, 2013 in the Council Chambers of City Hall, 301 West Second Street, Austin, Texas.

Mayor Pro Tem Cole called the Council Meeting to order at 10:06 a.m.

Mayor Leffingwell was absent.

CONSENT AGENDA

The following items were acted on by one motion.

1. Approve the minutes of the Austin City Council work session of December 11, 2012 and regular meeting of December 13, 2012.
The minutes from the City Council work session of December 11, 2012 and regular meeting of December 13, 2012 were approved on consent on Council Member Spelman's motion, Council Member Martinez' second on a 6-0 vote. Mayor Leffingwell was absent.
2. Approve the issuance of a performance based incentive to Foundation Communities-Spring Terrace for the generation of solar energy at its facility located at 7101 N. IH35, Austin, Texas, for an estimated \$14,000 per year, for a total amount not to exceed \$140,000 over a 10-year period.
The motion to approve the issuance of a performance based incentive to Foundation Communities-Spring Terrace was approved on consent on Council Member Spelman's motion, Council Member Martinez' second on a 6-0 vote. Mayor Leffingwell was absent.
3. Approve the issuance of a performance based incentive to Foundation Communities-Shady Oaks Housing for the generation of solar energy at its facilities located at 4320 S. Congress Ave., Austin, Texas, for an estimated \$12,300 per year, for a total amount not to exceed \$123,000 over a 10-year period.
The motion to approve the issuance of a performance based incentive to Foundation Communities-Shady Oaks Housing was approved on consent on Council Member Spelman's motion, Council Member Martinez' second on a 6-0 vote. Mayor Leffingwell was absent.
4. Approve the issuance of a performance based incentive to Foundation Communities-Sierra Ridge for the generation of solar energy at its facility located at 201 W. St. Elmo, Austin, Texas, for an estimated \$6,900 per year, for a total amount not to exceed \$69,000 over a 10-year period.

**REQUISITION**

RQS CITY MULTI

PAGE NO: 1

REFERENCE NUMBER: RQM 5700 12120700100

P.O DATE: 12/13/12

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OSEE COMMODITY LINE FOR
SHIP TO INFORMATION**Requestor:** Teresa Medina, 974-2205
Buyer: See Solicitation, 512-974-2500

The City's standard purchase terms and conditions are hereby incorporated into this order by reference, with the same force and effect as if they were incorporated in full text. The full versions are available at https://www.austintexas.gov/financeonline/vendor_connection/index.cfm#STANDARDBIDDDOCUMENTS or call the Purchasing Office at (512) 974-2500. Please include above reference number on all packages, deliveries, and invoices.

Line	Quantity	Unit	Commodity Information / Description (s)	Unit Price	Extended Amount
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1			Commodity: 96149 Ronya Aigner	\$.00	\$.00
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Ship To: Law Department
LEGAL SERVICES DIV
301 W. 2ND ST
Austin, TX 78701-3906**Bill To:** Law Dept
LAW DEPARTMENT
P. O. BOX 1546
Austin, TX 78767-1546**Order Total: \$.00****VENDOR INSTRUCTIONS:**

1. SEND ORIGINAL INVOICE WITH DUPLICATE COPY TO THE CITY DEPARTMENT TO WHICH THE GOOD(S) WERE DELIVERED.
2. SHIPPING INSTRUCTIONS: F.O.B. DESTINATION UNLESS OTHERWISE SPECIFIED.
3. NO FEDERAL OR STATE SALES TAX SHALL BE INCLUDED IN PRICES BILLED. LIMITED SALES TAX #74-6000085.

Authorized Agent for City Manager

By acceptance of this purchase order, you agree to comply with the terms and conditions incorporated herein by reference and made a part of this order.

Date

AMS Advantage - Windows Internet Explorer

City of Austin Financial ADVANTAGE

View: 1 of 1 | Document submitted successfully - Pending Approval

Master Agreement Non-Actg(RQM) Dept: 5700 ID: 12120700100 Ver: Function: View Phase: Pending

Document Navigator

- Header
- Accounting Distribution
- Vendor
- Commodity Group
- Commodity
- Accounting
- Posting
- Special Instructions
- Free Form Vendors

Header

General Information | Contact | Extended Description | Additional Information | Default Shipping/Billing | Document Information | Reporting

Extended Description: Establish contract for legal services with Reeves & Bingham regarding Roma Aigner, in an amount not to exceed \$56,000 Vendor code EVS0000010423. Effective 11/28/12 to 11/25/14.

List View

RQM 5700 12120700100

[Signature]
12/7/2012



City of Austin

Law Department

301 W. 2nd Street, P.O. Box 1088
Austin, Texas 78767-1088
(512) 974-2268

RECEIVED

DEC 06 2012

LAWDEPARTMENT

12-401

(512) 974-2268
Writer's Direct Line

(512) 974-2912
Writer's Fax Line

November 26, 2012

Beverly Reeves
Reeves & Brightwell LLP
221 West Sixth Street, Suite 1000
Austin, TX 78701-3410

RE: Representation of the City in D-1-GN-12-003451 Ronya Aigner, et al v City of Austin, as assigned by the City Attorney

Dear Ms. Reeves: *Bev*

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.

Assistant City Attorney Meghan L. Riley is 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 **\$56,000.00** 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.

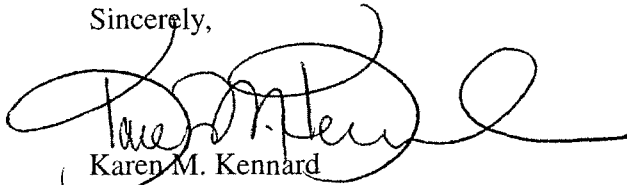
TMH# 55378

MLR

Beverly Reeves
November 26, 2012
Page 2

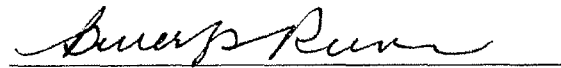
If you have any questions, please do not hesitate to call me or the Managing Attorney.

Sincerely,



Karen M. Kennard
City Attorney

AGREED:



Beverly Reeves
Reeves & Brightwell LLP

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:

Beverly Reeves	Partner	\$425/hr
Ryan Pierce	Associate	\$290/hr
Luke McHenry	Associate	\$260/hr
Joyce Goodman	Paralegal	\$100/hr
Amy Leasure	Project Assistant	\$100/hr

Name	Classification (e.g., "partner," "associate," "paralegal")	Hourly Rate
------	--	-------------

Agreed:

DR
Outside Counsel Initials

11/29/12
Date

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

RECEIVED

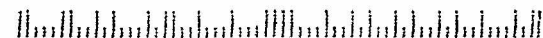
DEC 06 2012

LAWDEPARTMENT

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



78767-1088 8003



Master Agreement(MA) Dept: 5700 ID: PA130000007 Ver.: 1 Function: New Phase: Final Modified by dilbertj , 12/13/2012

Header

General Information Contract Details Modification Requestor Issuer Buyer Thresholds Extended Description
Default Shipping/Billing Reporting Document Information

Tracking Number:

Award Status:

Document Name:

Procurement Folder:

1975901

Record Date:

12/13/2012

Procurement Type ID:

1

Unclassified

Budget FY:

2013

Cited Authority:

Fiscal Year:

2013

Effective Begin Date:

11/26/2012

Period:

3

Expiration Date:

11/25/2014

Document Description:

Ronya Aigner

Hearing Date:

Calculated Document Total:

\$0.00

Authorization Date:

Total Ordered Amount:

\$0.00

Procurement Initiation Date:

Total Expended Amount:

\$0.00

Internal Award Number:

ADMIN

Available Amount:

\$56,000.00

Internal Award Date:

Replaces Award Doc Code:

T & C Template:

Replaces Award Doc Dept:

Allow Partial Payment:

Replaces Award ID:

☒

Allow Partial Receipts:

Replaced By Award Doc Code:

☒

Default Form:

Replaced By Award Doc Dept:

Replaced By Award ID:

Total of Header Attachments:

0

Base Agreement ID:
MA 5700 PA130000007

Total of All Attachments:

0

Agreement Period:

0

Master Agreement(MA) Dept: 5700 ID: PA130000007 Ver.: 1 Function: New Phase: Final Modified by dilbertj , 12/13/2012

Header

General Information Contract Details Modification Requestor Issuer Buyer Thresholds **Extended Description**
Default Shipping/Billing Reporting Document Information

Extended Description:

Establish contract for legal services with Reeves & Brightwell regarding Ronya Aigner, in an amount not to exceed \$56,000. Vendor code #VS0000010426. Effective 11/26/12 to 11/25/14.

Master Agreement(MA) Dept: 5700 ID: PA130000007 Ver.: 1 Function: New Phase: Final Modified by dilbertj , 12/13/2012

Vendor		No. of Lines: 1	Vendor Line: 1	Vendor Customer: VS0000010426	Legal Name:
Reeves & Brightwell LLP					
Vendor Line	Vendor Customer	Legal Name		Not to Exceed Amount	Total Ordered Amount
1	VS0000010426	Reeves & Brightwell LLP			\$0.00
From 1 to 1 Total: 1					

General Information Thresholds Discount Information

Vendor Customer: VS0000010426	Vendor Contact ID: CT017
Legal Name: Reeves & Brightwell LLP	Vendor Contact Name: Terry Brightwell
Alias/DBA:	Vendor Contact Phone: 512-334-4500
Address Code: AR018 221 W 6th Street Suite 1000 Austin TX 78701 TX227 US	Vendor Contact Phone Ext.:
	Vendor Contact Email: tbrightwell@reevesbright
	Vendor Type: Primary
	Master Agreement Code: MA
Vendor Preference Level: 99	Master Agreement Department: 5700
Vendor Line Discontinued:	Master Agreement ID: PA130000007

Master Agreement(MA) Dept: 5700 ID: PA130000007 Ver.: 1 Function: New Phase: Final Modified by dilbertj , 12/13/2012

Commodity		No. of Lines: 1	Commodity Line: 1	Commodity: 96149		
Commodity Line	Commodity	CL Description	Unit	Unit Price	Service Contract Amount	Discount Percentage
1	96149	Ronya Aigner		\$0.00	\$0.00	0.00%
From 1 to 1 Total: 1						

General Information Reference Information Additional Information Shipping & Billing Specifications Tolerance Information
Worksites

CL Description:

Ronya Aigner

Commodity:

96149

Legal Services, Attorneys

Line Type:

Service

Quantity:

0.00000

Unit:**Unit Price:**

\$0.00

Catalog:**Discount Percentage:**

0.00%

List Unit Price:

\$0.00

Discounted Unit Price:

\$0.00

Discount Effective From:**Discount Effective To:****Maintenance:****Lock Catalog List Price:****Lock Order Specs:****Fixed Asset:****Allow Promotional Pricing:****Inactive Line:****Vendor Preference Level:**

99

Comm Line Discontinued:**Commodity Specs:****Extended Description:****Service Contract Amount:**

\$0.00

Service From:**Service To:****T & C Template:****Tax Profile:****Total Tax Amount:**

\$0.00

Line Total Amount:

\$0.00

Item Sub Total Amount:

\$0.00

Number of Attachments:

0