

## Graham, Bridget

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**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 8<sup>th</sup> Street  
Austin, TX 78701  
512-974-2035 (phone)  
[kennethbragdon@austintexas.gov](mailto: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](http://www.austintexas.gov/finance)



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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

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Firm	Effective Date	Matter No	Mat Ref	Dep Dt
Paul Hornsby & Company	12/12/2014	61264	Panhandle Notes LC vs City of Austin	PA150000020
French & Associates	5/6/2013	56721	Austin Fire Department - 2013 Department of Justice 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	NR150000001
Foley & Lardner, Attorneys at Law	1/23/2008	39219	General Aviation Advice & Counsel (General Regulatory 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	PA070000008
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:** July 6, 2015  
**TO:** Memo to File  
**FROM:** Jonathan Dalchau, Senior Buyer  
**RE:** MA 5700 PA130000051

These master agreements were all extended by one (1) year per email from Teresa Medina in the Law Department dated 7/6/2015.

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:**

- PA110000048
- PA110000049
- PA110000051
- PA110000079
- PA130000034
- PA130000037
- PA130000041
- PA130000051
- PA130000052
- PA130000055
- PA130000056
- PA130000058
- PA130000060
- PA130000066
- PA130000067
- PA130000071
- PA140000008
- S020289

## Dalchau, Jonathan

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**From:** Medina, Teresa  
**Sent:** Monday, July 06, 2015 8:45 AM  
**To:** Dalchau, Jonathan  
**Subject:** OC Extensions

Please extend the following contracts by 1 year with no increase in the contract amount at this time.

Mayer Brown	2/14/2013	2/13/2015	MBE/WBE Issues	PA130000055
McCall, Parkhurst & Horton, L.L.P - Dallas	3/18/2013	3/17/2015	Public Finance and Tax Related Airport Matters	PA130000041
Thompson & Knight, L.L.P.	3/21/2013	3/20/2015	Seaholm Redevelopment	PA130000037
Scott Douglass & McConnico, L.L.P.	3/22/2013	3/21/2015	Chapter 245-Project Duration	PA130000034
Thompson & Knight, L.L.P.	5/31/2002	4/3/2015	RMMA	S020289
Thompson & Knight, L.L.P.	4/28/2011	4/27/2015	The Austin Bulldog v Council Members	PA110000049
Bickerstaff Heath Delgado Acosta LLP	5/13/2011	5/12/2015	Elections - Redistricting 2011	PA110000048
Thompson & Knight, L.L.P.	5/20/2013	5/19/2015	City Auditor	PA130000052
Max Renea Hicks Attorney at Law	5/27/2011	5/26/2015	Texas State Senate and Federal Congressional Redistricting	PA110000051
Andrews Kurth L.L.P	6/4/2013	6/3/2015	ROCIP-General	PA130000056
Webb & Webb	6/6/2013	6/5/2015	Wholesale Water Rate Appeal	PA130000058
Clarence A. West Attorney at Law	6/11/2013	6/10/2015	Telecommunication	PA130000060
Mary K. Sahs, P.C.	5/23/2013	6/25/2015	LCRA Water Management Plan	PA130000051
Richards Rodriguez & Skeith	8/2/2013	7/31/2015	Larry Jackson Jr. vs City of Austin [Jackson, Larry (OC- City)]	PA130000067
Lynn Ross & Gannaway, LLP	8/15/2013	8/14/2015	Personnel Issues	PA130000071
Robert Icenhauer-Ramirez	8/22/2013	8/21/2015	Jackson, Larry (OC-Kleinert)	PA130000066
David Richards	8/24/2013	8/23/2015	ICRC	PA140000008





## **M E M O R A N D U M**

**City of Austin  
Financial & Administrative Services Department  
Purchasing Office**

**DATE:** June 26, 2013  
**TO:** Memo to File  
**FROM:** Lynn Rich, Buyer I  
**RE:** MA 5700 PA130000051

This MA was created as a payment mechanism only. The department drew up the contract and took this to Mayor and Council. It passed on 5/23/2013, agenda item #28. Please reference MA 5700 PA130000051 for all the original documentation

d successfully - Pending Approval

Dept: 5700 ID: 13062000440 Ver.: 1 Function: New Phase: Pending

Modified by medinat 06/20/2013

## Header

General Information

Contact

**Extended Description**

Additional Information

Default Shipping/Billing

Document Inf

### Extended Description:

Establish contract for legal services with Sahs & Associates, in an amount not to exceed \$400,000, regarding LCRA Water Management Plan. Vendor code V00000914684 . Effective 5/23/13 to 5/22/15.

*[Handwritten Signature]*  
6/21/2013

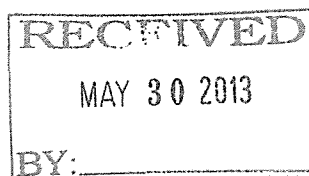




# City of Austin Law Department

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Austin, Texas 78767-1088  
(512) 974-2268

(512) 974-2268  
Writer's Direct Line



(512) 974-2912  
Writer's Fax Line

May 23, 2013

Mary Sahs  
Sahs & Associates, PC  
1700 Collier Street  
Austin, TX 78704

RECEIVED

JUN 20 2013

LAW DEPARTMENT

RE: Legal services relating to representation concerning the Lower Colorado River Authority's Application 5838A to the Texas Commission on Environmental Quality to amend LCRA's Water Management Plan including representation in any contested case hearing and any contested case hearing and any subsequent litigation on the matter, as assigned by the City Attorney

Dear Ms. Sahs:

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. Please include proof of professional liability insurance with minimum limits of one million dollars (\$1,000,000) per occurrence, per "Section II" of attached Addendum. Additionally, you must register through the City's Vendor Connection System at [https://www.austintexas.gov/financeonline/vendor\\_connection/index.cfm](https://www.austintexas.gov/financeonline/vendor_connection/index.cfm) before any invoice can be paid.

Assistant City Attorney Ross R. Crow 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 **\$400,000.00** for all fees and expenses billed under this agreement.


We have agreed that your billing rate for this matter is **\$250.00** 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.

Mary Sahs  
May 23, 2013  
Page 2

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.

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

Sincerely,



Karen M. Kennard  
City Attorney

**AGREED:**



Mary Sahs

Sahs & Associates, PC

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:

Mary Sahs	Principal	\$250/hr
Kathryn Miles	Paralegal	\$100/hr
Jean Warneke	Legal Assistant	\$100/hr
Name	Classification (e.g., "partner," "associate," "paralegal")	Hourly Rate

Agreed:

MMS  
Outside Counsel Initials

6-11-13  
Date



## INSURANCE WAIVER

Date: **6/20/13**

Department: **Law**

Contractor/Vendor: **Sahs & Associates, PC**

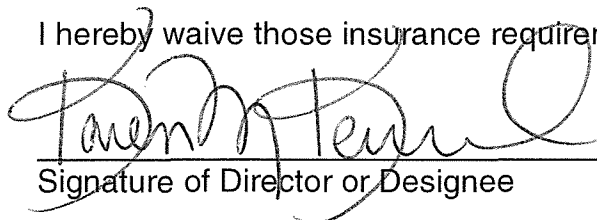
Description of Services: **Legal Services**

Buyer: **Laura Wright**

Insurance to be waived:

General Liability	<input checked="" type="checkbox"/>
Auto Liability	<input checked="" type="checkbox"/>
Worker's Compensation	<input checked="" type="checkbox"/>
<b>Professional Liability</b>	<input type="checkbox"/>

I hereby waive those insurance requirements shown for the above-mentioned contract.

  
\_\_\_\_\_  
Signature of Director or Designee

June 24, 2013  
Date

Notes \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

**The motion authorizing the negotiation and execution of an amendment to the professional services agreement with Cotera + Reed Architects (MBE/MH) was approved on consent on Mayor Pro Tem Cole's motion, Council Member Spelman's second on a 7-0 vote.**

**Items 18 and 19 were pulled for discussion.**

20. Approve a resolution repealing Council action taken on agenda item #8 on February 28, 2013 which authorized the negotiation and execution of a Family Business Loan Program Section 108 loan to Shady Springs Enterprises, Inc. to refinance a building at 1103 East 6th Street; and authorizing the negotiation and execution of a Family Business Loan Program Section 108 loan to Rosa E. Santis, to refinance a building at 1103 East 6th Street property in an amount not to exceed \$199,284.

**Resolution No. 20130523-020 was approved on consent on Mayor Pro Tem Cole's motion, Council Member Spelman's second on a 7-0 vote.**

**Items 21 through 23 were pulled for discussion.**

24. Authorize negotiation and execution of a 12-month interlocal agreement with UNIVERSITY OF TEXAS AT AUSTIN through its GRADUATE SCHOOL OF HEALTH AND KINESIOLOGY, to provide firefighter applicants with a 14-week remedial strength training program and peer fitness training program for the Austin Fire Department with no renewal options in an amount not to exceed \$39,000. (Notes: This Cooperative Purchase is exempt from the MBE/WBE Ordinance. This exemption is in compliance with Chapter 2-9C of the City Code (Minority-Owned and Women-Owned Business Enterprise Procurement Program). No subcontracting opportunities were identified; therefore, no goals were established for this contract.)

**The motion authorizing the negotiation and execution of an interlocal agreement with University of Texas at Austin through its Graduate School of Health and Kinesiology was approved on consent on Mayor Pro Tem Cole's motion, Council Member Spelman's second on a 7-0 vote.**

25. Approve an ordinance authorizing acceptance of \$14,645 in grant funds from the TEXAS DEPARTMENT OF STATE HEALTH SERVICES, and amending the Fiscal Year 2012-2013 Health and Human Services Department Operating Budget Special Revenue Fund (Ordinance No. 20120910-001) to appropriate \$14,645 for programs authorized under the Texas Health and Safety Code: Office of Public Health Practice Program, HIV Surveillance Control Program, Sexually Transmitted Disease Control (STD Control), Refugee Health Screening Program, Tuberculosis (TB) Prevention and Control Federal Program, TB Prevention and Control State Program, Public Health Emergency Preparedness Program, Immunization Program and Influenza Incidence Surveillance project.

**Ordinance No. 20130523-025 was approved on consent on Mayor Pro Tem Cole's motion, Council Member Spelman's second on a 7-0 vote.**

26. Approve negotiation and execution of an amendment to the 12-month contract with FRONT STEPS, INC. to provide homeless services at the Austin Resource Center for the Homeless, in an amount not to exceed \$19,397.29, for a total 12-month contract amount not to exceed \$2,266,813.29 for the period of October 1, 2012 through September 30, 2013.

**The motion authorizing the negotiation and execution of an amendment to the contract with Front Steps, Inc. was approved on consent on Mayor Pro Tem Cole's motion, Council Member Spelman's second on a 7-0 vote.**

**Item 27 was pulled to be heard after the staff presentation.**

28. Authorize negotiation and execution of a legal services contract with Sahs & Associates, P.C., for services related to the Lower Colorado River Authority's (LCRA) application to the Texas Commission on Environmental Quality to amend LCRA's Water Management Plan in an amount not to exceed \$400,000.

**The motion authorizing the negotiation and execution of a legal services contract with Sahs & Associates, P.C. was approved on consent on Mayor Pro Tem Cole's motion, Council Member Spelman's second on a 7-0 vote.**

**Items 29 through 33 were pulled for discussion.**

34. Approve a resolution authorizing the redevelopment of the City owned 1.4 acre parcel of land along Cesar Chavez known as the Austin Energy Electric South Substation as the new Central Public Library.  
**Resolution No. 20130523-034 was approved on consent on Mayor Pro Tem Cole's motion, Council Member Spelman's second on a 7-0 vote.**

35. Approve an ordinance granting variances to City Code Section 25-9-158 (public hearing deadline) and Section 25-9-159 (Council action deadline) relating to a petition submitted for consent to the creation of the Cascades Municipal Utility District No. 1 (approximately 135 acres of land located in southern Travis County immediately south of the current City limits in Austin's extraterritorial jurisdiction, along the east side of IH 35 South, and along Onion Creek).  
**Ordinance No. 20130523-035 was approved on consent on Mayor Pro Tem Cole's motion, Council Member Spelman's second on a 7-0 vote.**

**Item 36 was pulled for discussion.**

37. Authorize negotiation and execution of an interlocal agreement with the Texas Department of Transportation (TXDOT) for construction (relocation) of Austin Water Utility pipelines within the TXDOT Roadway Improvement of FM 973 at Colorado River in the amount of \$2,664,522.50 plus a \$266,452.25 contingency fee, for a total contract amount not to exceed \$2,930,974.75  
**The motion authorizing the negotiation and execution of an interlocal agreement with the Texas Department of Transportation (TXDOT) was approved on consent on Mayor Pro Tem Cole's motion, Council Member Spelman's second on a 7-0 vote.**
38. Authorize negotiation and execution of an interlocal agreement with the Texas Department of Transportation (TXDOT) for construction (relocation) of Austin Water Utility water and wastewater lines within the TXDOT Roadway Improvement of State Highway 71 from Southwest Parkway to US 290, in the amount of \$4,383,500 plus a \$876,700 contingency, for a total contract amount not to exceed \$5,260,200.  
**The motion authorizing the negotiation and execution of an interlocal agreement with the Texas Department of Transportation (TXDOT) was approved on consent on Mayor Pro Tem Cole's motion, Council Member Spelman's second on a 7-0 vote.**
39. Authorize negotiation and execution of a Multiple Use Agreement with the Texas Department of Transportation for the construction, maintenance, and operation of the Boardwalk Trail at Lady Bird Lake under Interstate Highway 35 on the south shore; and approve a corresponding resolution expressing the City's intent to maintain the hike and bike trail and all features constructed in association with it, in accordance with the terms of the proposed agreement.  
**The motion authorizing the negotiation and execution of a multiple use agreement with the Texas Department of Transportation was approved on consent on Mayor Pro Tem Cole's motion, Council Member Spelman's second on a 7-0 vote.**
40. Authorize award, negotiation and execution of a 24-month requirements service contract with TITUS SYSTEMS, LP or with the other qualified respondents to RFP BKH0153REBID to provide structured communications cabling services in an amount not to exceed \$6,000,000 with three 12-month extension options in an amount not to exceed \$3,000,000 per option for a total estimated contract amount not to exceed \$15,000,000. (Notes: This contract will be awarded in compliance with City Code Chapter 2-9C



**AUSTIN CITY COUNCIL  
MINUTES**

**REGULAR MEETING  
THURSDAY, MAY 23, 2013**

**Invocation:** Retired Army Brigadier General, Dr. Charles Edwards, US Department of Defense Ministry Chaplain for the Texas Army National Guard

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, May 23, 2013 in the Council Chambers of City Hall, 301 West Second Street, Austin, Texas.

Mayor Leffingwell called the Council Meeting to order at 10:42 a.m.

**CONSENT AGENDA**

The following items were acted on by one motion.

1. Approve the minutes of the Austin City Council work session of May 7, 2013 and regular meeting of May 9, 2013.  
**The minutes from the City Council work session of May 7, 2013 and regular meeting of May 9, 2013 were approved on consent on Mayor Pro Tem Cole's motion, Council Member Spelman's second on a 7-0 vote.**
2. Approve an ordinance amending City Code Chapter 15-9 regarding utility service, billing and adjustments, and administrative reviews and hearings.  
**This item was postponed on consent to June 20, 2013 on Mayor Pro Tem Cole's motion, Council Member Spelman's second on a 7-0 vote.**
3. Approve an ordinance amending the Fiscal Year 2012-2013 Capital Budget of Austin Energy (Ordinance No. 20120910-002) to increase appropriations by \$7,000,000 for the Holly Street Power Plant Decommissioning Project and amending the Fiscal Year 2012-2013 Operating Budget of Austin Energy (Ordinance No. 20120910-001) to increase the transfers out by \$7,000,000 for the Holly Street Power Plant decommissioning account and decrease the Austin Energy Operating Fund ending balance by \$7,000,000. May 20, 2013 – Unanimously approved by the Electric Utility Commission on a vote of 7-0. Related to Item #14.  
**Ordinance No. 20130523-003 was approved on consent on Mayor Pro Tem Cole's motion, Council Member Spelman's second on a 7-0 vote.**
4. Authorize recurring exempted procurements (Advertising) under Local Government Code Chapter 252 for expenditures to conduct routine City of Austin business with multiple agencies and vendors in separate amounts not to exceed totals listed below and a total expenditure amount not to exceed \$155,000.

## A G E N D A



## Recommendation for Council Action

Austin City Council	Item ID	24638	Agenda Number	28.
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Meeting Date:	5/23/2013	Department:	Legal
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## Subject

Authorize negotiation and execution of a legal services contract with Sahs & Associates, P.C., for services related to the Lower Colorado River Authority's (LCRA) application to the Texas Commission on Environmental Quality to amend LCRA's Water Management Plan in an amount not to exceed \$400,000.

## Amount and Source of Funding

## Fiscal Note

Purchasing Language:

Prior Council Action:

For More Information:

Boards and  
Commission Action:

MBE / WBE:

Related Items:

## Additional Backup Information

This matter relates to legal services concerning the Lower Colorado River Authority's Application 5838A to the Texas Commission on Environmental Quality to amend LCRA's Water Management Plan including representation in any contested case hearing and any subsequent litigation on the matter. On April 15, 2013 TCEQ issued notice for LCRA's application. The provisions of LCRA's Water Management Plan (WMP) are critically important to the reliability of the City's water supply, especially in periods of prolonged drought such as is presently occurring. The WMP establishes how LCRA is to allocate Highland Lakes water supplies, especially in dry times, in order to assure the reliability of "firm" water supply. Firm water customers are primarily cities, industry and power plants. The City currently plans to request a contested case hearing concerning LCRA's WMP to assure that this plan protects the reliability of firm water supply.

The current drought has been unprecedented and rivals the drought of record in the 1950's on which water planning in the State of Texas and the lower Colorado River basin is based. LCRA's Water Management Plan requires periodic updating to account for, among other things, new hydrological information (including droughts) and increasing firm customer demands on LCRA's water supply. Increased protection for drought conditions and incorporating new



drought data from this current ongoing drought which has been in effect since 2008 are key to assuring the reliability of municipal supply.

The 30 day period for public comments and hearing requests on LCRA's application ends May 28, 2013. Already TCEQ has received several hearing requests on this application and it is anticipated that there will be more requests by affected persons and entities in the lower Colorado River basin. The City plans to submit public comment and will request a contested case hearing to assure the City's involvement in this important legal process.