

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



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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

mitted successully - Pending Approval

g(RQM) Dept: 5700 ID: 13040100302 Ver.: 1 Function: New Phase: Pending



13040100302 04/11/2013

Header

General Information

Contact

Extended Description

Additional Information

Default Shipping/Billing

Document Information

Extended Description: Establish contract for legal services with Thompson & Knight in an amount not to exceed \$60,000, regarding Seaholm Redevelopment. Vendor code #TH08308135. Effective 3/21/13 to 3/20/15.



J. D. Quetta
4/11/2013



City of Austin
Law Department

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

RECEIVED

MAR 29 2013

LAWDEPARTMENT

(512) 974-2268
Writer's Direct Line

(512) 974-2912
Writer's Fax Line

March 21, 2013

Andrew Ingram
Thompson & Knight, L.L.P.
98 San Jacinto Boulevard, Suite 1900
Austin, TX 78701

RE: Provide legal services related to Seaholm Redevelopment, as assigned by the
City Attorney

Dear Mr. Ingram:

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.

Assistant City Attorney Susan R. Groce 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 **\$60,000.00** for all fees and expenses billed under this agreement.

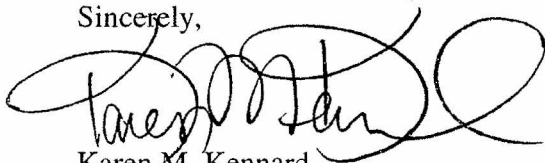
We have agreed that your billing rate for this matter is **\$425.00** per hour. The agreed billing rates for any other named attorney(s) and paralegal(s) authorized to work on this matter, if any, are shown on the attached **Rate Schedule**. **The City will not pay for work by any person not listed on 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.

Andrew Ingram
March 21, 2013
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:



Andrew Ingram
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:

Andrew Ingram	Senior Partner	\$425/hr
Name	Classification (e.g., "partner," "associate," "paralegal")	Hourly Rate

Agreed

Outside Counsel Initials

Date

3.27.13

The motion authorizing the negotiation and execution of an amendment to the social service contract with River City Youth Foundation was approved on consent on Council Member Martinez' motion, Council Member Morrison's second on a 7-0 vote.

18. Authorize negotiation and execution of a legal services contract with Thompson & Knight, L.L.P. Austin, Texas, for legal services related to the Seaholm redevelopment, in the amount of \$60,000 for a total contract amount not to exceed \$60,000.

The motion authorizing the negotiation and execution of a legal services contract with Thompson & Knight L.L.P. was approved on consent on Council Member Martinez' motion, Council Member Morrison's second on a 7-0 vote.

19. Authorize the negotiation and execution of all documents and instruments necessary or desirable to purchase approximately 2.005 acres of land in fee simple and to acquire 11,582 square feet of land for an electrical distribution utility easement, 25,255 square feet of land for a water line and access easement, and 16,534 square feet of land for a temporary working space easement, all located at 2801 Montopolis Drive, in Austin, Travis County, Texas, from PRAXAIR DISTRIBUTION INC., for the construction of the Montopolis water reclamation tank and pump station in an amount not to exceed \$283,958.

The motion authorizing the negotiation and execution of all documents and instruments necessary or desirable to purchase land from Praxair Distribution Inc. was approved on consent on Council Member Martinez' motion, Council Member Morrison's second on a 7-0 vote.

20. Approve an exemption under City Code Section 10-6-3(11) to authorize two temporary designated smoking areas at Auditorium Shores on April 19-21, 2013, for the Austin Reggae Festival.

The motion to approve an exemption to authorize two temporary designated smoking areas at Auditorium Shores on April 19-21, 2013 was approved on consent on Council Member Martinez' motion, Council Member Morrison's second on a 7-0 vote.

21. Approve an exemption under City Code Section 10-6-3(11) to authorize two temporary designated smoking areas at Auditorium Shores on March 29 and 30 2013, for the Urban Music Festival.

The motion to approve an exemption to authorize two temporary designated smoking areas at Auditorium Shores on March 29 and 30, 2013 was approved on consent on Council Member Martinez' motion, Council Member Morrison's second on a 7-0 vote.

Item 22 was pulled to be heard at a time certain of 4:00 p.m.

23. Authorize award and execution of a 24-month requirements service contract with AMERICAN FACILITY SERVICES, INC., to provide janitorial services at six Austin Water Utility facilities in an estimated amount not to exceed \$582,460, with two 12-month extension options in an estimated amount not to exceed \$291,230, per extension option, for a total estimated contract not to exceed \$1,164,920. (Notes: This contract will be awarded 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 solicitation.)

The motion authorizing the award and execution of a requirements service contract with American Facility Services, Inc. was approved on consent on Council Member Martinez' motion, Council Member Morrison's second on a 7-0 vote.

24. Authorize award and execution of a 24-month requirements supply contract with ELXSI dba as CUES, INC. for Cues repair parts for the Austin Water Utility in an estimated amount not to exceed \$140,000, with two 24-month extension options in an estimated amount not to exceed \$140,000 per extension option, for a total estimated contract amount not to exceed \$420,000. (Notes: This contract will be awarded in compliance with Chapter 2-9D 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 solicitation.)

**AUSTIN CITY COUNCIL
MINUTES****REGULAR MEETING
THURSDAY, MARCH 21, 2013**

Invocation: John Atkinson, Lead Pastor, The Edge Community Church

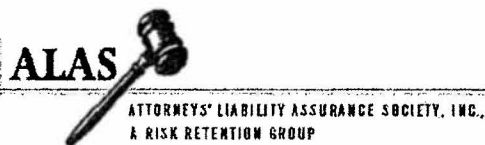
The following represents the actions taken by the Austin City Council in the order they occurred during the meeting. While the minutes are not in sequential order, all agenda items were discussed. The City Council of Austin, Texas, convened in a regular meeting on Thursday, March 21, 2013 in the Council Chambers of City Hall, 301 West Second Street, Austin, Texas.

Mayor Leffingwell called the Council Meeting to order at 10:08 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 March 5, 2013 and regular meeting of March 7, 2013.
The minutes from the City Council work session of March 5, 2013 and regular meeting of March 7, 2013 were approved on consent on Council Member Martinez' motion, Council Member Morrison's second on a 7-0 vote.
2. Approve a resolution appointing two new individuals to the stakeholders group of the Executive Management Committee of the Austin-LCRA Water Partnership in accordance with the Supplemental Water Supply Agreement between the City and LCRA.
Resolution No. 20130321-002 was approved on consent on Council Member Martinez' motion, Council Member Morrison's second on a 7-0 vote.
3. Authorize execution of an amendment to the cost reimbursement agreement with MAK Marshall Ranch, L.P., assigned to D 71, L.P., to modify the project scope by adding approximately 1,600 linear feet of 24-inch water main to the project located along East State Highway 71 east of Ross Road.
The motion authorizing the execution of an amendment to the cost reimbursement agreement with MAK Marshall Ranch, L.P. was approved on consent on Council Member Martinez' motion, Council Member Morrison's second on a 7-0 vote.
4. Authorize execution of a construction contract with SMITH CONTRACTING CO., INC., for Polygon 337 Water Rehabilitation Waterline Replacement Project in the amount of \$4,513,888 plus a \$225,694.40 contingency, for a total contract amount not to exceed \$4,739,582.40. (Notes: This contract will be awarded in compliance with Chapter 2-9A of the City Code (Minority Owned and Women Owned Business Enterprise Procurement Program) by meeting the goals with 11.70% MBE and 2.35% WBE subcontractor participation.)



January 02, 2013

Thompson & Knight LLP
One Arts Plaza
1722 Routh Street, Suite 1500
Dallas, TX 75201

To Whom It May Concern:

CONFIRMATION OF INSURANCE


We hereby confirm that Thompson & Knight LLP has Professional Liability Coverage under Policy ALA#1835 with an annual limit of \$35,000,000 per claim and \$70,000,000 in the aggregate with the right, under stated conditions, to purchase extended reporting rights upon termination of such Policy by ALAS.

The self-insured retention under such Policy is \$1,500,000 each claim up to an aggregate of \$3,000,000 and \$100,000 each claim thereafter.

The Policy effective date is from January 1, 2013 to January 1, 2014.

Such Policy is subject to the terms, conditions, limitations and exclusions stated therein.

**ATTORNEYS' LIABILITY ASSURANCE SOCIETY, INC.,
A RISK RETENTION GROUP**

By: 

Date: January 02, 2013

Nancy J. Montroy
Vice President - Director of Underwriting

311 South Wacker Drive, Suite 5700
Chicago, IL 60605-6622

tel 312-697-6900 fax 312-697-6901 Web site alas.com