

RICHARD J. LEIDL, P.C.

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August 6, 2013

Mark S. Houser, Esq.
City Attorney
City of McKinney
222 N. Tennessee Street
McKinney, TX 75069

Re: Proposed FY 2014 Agreement between the City of McKinney and Richard J. Leidl, P.C.

Dear Mr. Houser:

We have appreciated the opportunity to assist the City of McKinney (the "City" or "McKinney") on Federal legislative and regulatory issues during this past year pursuant to an Agreement that runs through September 30, 2013. My efforts have included funding under the Federal Contract Tower Program, Federal Aviation Administration ("FAA") regulatory issues, legislation to address the impact of the zebra mussel on the operations of the North Texas Municipal Water District, and a series of meetings here in Washington, D.C. with Members and staff of the Congressional delegation, FAA officials, and aviation association officials.

Pursuant to this proposed Letter Agreement between the City and Richard J. Leidl, P.C. (the "Firm"), we propose to continue providing legal services, including lobbying services and regulatory services, to assist in (1) obtaining Federal funding and Federal approvals for City projects, and (2) supporting McKinney on its Federal legislative/lobbying and regulatory initiatives.

I. Scope of Work.

The Firm's efforts shall include assisting McKinney on Federal legislative/lobbying issues, finding and securing Federal funding for the City's projects, obtaining Federal approvals for the City's initiatives, and supporting the City's efforts to participate in Federal programs. The Firm's efforts, as directed by the City, may include the following:

- Meet with McKinney officials to discuss the City's projects and near-term and long-term priorities.
- Review Federal legislative issues of concern to the City.

- Review potential sources of Federal funding for City projects through Congressional support and Federal agency grant programs.
- Assist in developing and implementing plans for achieving legislative goals and obtaining funding, including timelines and identification of potential sources of funding.
- Assist McKinney staff in completing and submitting the necessary documentation for Congressional funding for programs and for Federal agency grants.
- Schedule, coordinate, and participate in meetings with Congressional Members and staff and key Federal agency officials.
- Follow up with Congressional offices and Federal agency officials throughout the process.
- Provide regular progress reports to City officials detailing the status of the various initiatives.

During 2012 and 2103, City officials made trips to Washington to meet with Congressional Members and staff and Federal agency officials. I believe that these meetings were highly productive and recommend that the City continue this process with a visit to Washington in 2014. If issues arise during the course of the year, additional visits to Washington may be necessary.

II. Contract Amount and Payment Procedures.

The proposed contract amount for the foregoing range of services is the same as this past year, i.e., \$72,000 plus expenses for the twelve-month period beginning as of October 1, 2013 through September 30, 2014, payable at the rate of \$6,000 per month plus expenses. This Agreement may be renewed annually based on the mutual consent of the parties.

The proposed charges for expenses are the same as this past year and are set forth below.

Photocopying	No charge, except for large volumes handled by a vendor, in which case the photocopying will be billed at the rate charged by the vendor.
Facsimile	No charge.
Postage	No charge, except for unusually large mailings, which are billed at U.S. Postal Service rates.
Telephone	Long-distance telephone charges and conference call charges are billed at cost.
Computerized Legal Research	Billed at rates charged by computerized research vendors (e.g., Lexis, Westlaw).
Mileage	I.R.S. standard mileage rates.


Airfare	Coach class.
Other Travel Expenses	At cost.
Other Third Party Charges	All other third party charges, including overnight delivery services, are billed at the rates charged by these third parties.

The City's approval in advance shall be required for airfare and other travel expenses and for any individual expense item that exceeds \$100.00. In cases where costs incurred for outside materials or services exceed \$300.00, the Firm may forward the vendor's statement directly to the City for payment. As a result of billing delays by outside vendors, some charges may be billed later than the period in which the corresponding services are rendered.

The Firm shall submit invoices on a monthly basis and payment shall be due within 30 days. The City shall have the right to terminate this Agreement at any time. The Firm shall have the same right, subject to any professional obligation to give the City reasonable time to arrange alternative representation and subject to the rules of any applicable court or tribunal. In the event of a termination of the Firm's services, the City shall be obligated to pay for fees and other non-fee charges incurred prior to the delivery of the notice of termination.

If this Agreement is acceptable, please confirm McKinney's acceptance by executing the enclosed copy of this letter in the space provided and returning it to the undersigned. It is a privilege to assist McKinney here in Washington.

Sincerely,


Richard J. Leidl
President

The foregoing is agreed to:

The City of McKinney, Texas

By: _____
Mark S. Houser, Esq.
City Attorney

Dated: August __, 2013