



MEMORANDUM

TO: Purchasing, Finance Department

Date: September 9, 2019

From: Teresa Medina, Contract Management Specialist II

Subject: Request for Price Agreement - Supporting Documentation

Contract # S030009 Renewal Term 10/1/2019 to 9/30/2020

Payee Name Robert Clift McGinnis Amount \$ 50,000.04

The Law Department has a procedure in place to assure that supporting documentation relating to the legal payment of the attached authorization is on file in this department and available for audit purposes. The attached authorization is requesting payment made in connection with a legal claim and constitutes confidential information, which cannot be released.

Anne L. Morgan
City Attorney

**Robert Clift McGinnis
(MCG3113500A)**

S030009

No Increase

		<u>2019</u>
October	\$	4,166.67
November	\$	4,166.67
December	\$	4,166.67
	\$	<u>12,500.01</u>

		<u>2020</u>
January	\$	4,166.67
February	\$	4,166.67
March	\$	4,166.67
April	\$	4,166.67
May	\$	4,166.67
June	\$	4,166.67
July	\$	4,166.67
August	\$	4,166.67
September	\$	4,166.67
	\$	<u>37,500.03</u>

Fiscal Year		
Amount Due	\$	50,000.04



MEMORANDUM

TO: Purchasing, Finance Department

Date: August 29, 2017

From: Teresa Medina, Contract Compliance Specialist

Subject: Request for Price Agreement - Supporting Documentation

Contract # S030011 Renewal Term 10/1/2017 to 9/30/2018

Payee Name Cheryl Tawney Amount \$ 24,544.32

The Law Department has a procedure in place to assure that supporting documentation relating to the legal payment of the attached authorization is on file in this department and available for audit purposes. The attached authorization is requesting payment made in connection with a legal claim and constitutes confidential information, which cannot be released.

Anne L. Morgan
City Attorney



M E M O R A N D U M

TO: Purchasing, Finance Department

Date: December 9, 2015

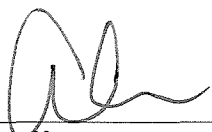
From: Teresa Medina, Contract Compliance Specialist

Subject: Request for increase to contract to include lump sum payment,
Supporting Documentation

Contract # S030011 Renewal Term 10/1/2015 to 9/30/2016

Payee Name Cheryl Tawney Amount \$ 180,000

The Law Department has a procedure in place to assure that supporting documentation relating to the legal payment of the attached authorization is on file in this department and available for audit purposes. The attached authorization is requesting payment made in connection with a legal claim and constitutes confidential information, which cannot be released.



Anne L. Morgan
City Attorney



MEMORANDUM

TO: Purchasing, Finance Department

Date: September 9, 2015

From: Teresa Medina, Contract Compliance Specialist

Subject: Request for Price Agreement - Supporting Documentation

Contract # S030011 Renewal Term 10/1/2015 to 9/30/2016

Payee Name Cheryl Tawney Amount \$ 43,135.38

The Law Department has a procedure in place to assure that supporting documentation relating to the legal payment of the attached authorization is on file in this department and available for audit purposes. The attached authorization is requesting payment made in connection with a legal claim and constitutes confidential information, which cannot be released.

Anne L. Morgan
Interim City Attorney



MEMORANDUM

TO: Purchasing, Finance Department

Date: September 5, 2014

From: Teresa Medina, Contract Compliance Specialist

Subject: Request for Price Agreement - Supporting Documentation

Contract # S030011 Renewal Term 10/1/2014 to 9/30/2015

Payee Name Cheryl Tawney Amount \$ 22,461.51

The Law Department has a procedure in place to assure that supporting documentation relating to the legal payment of the attached authorization is on file in this department and available for audit purposes. The attached authorization is requesting payment made in connection with a legal claim and constitutes confidential information, which cannot be released.


Karen Kennard
City Attorney



MEMORANDUM

TO: Purchasing, Finance Department

Date: September 24, 2013

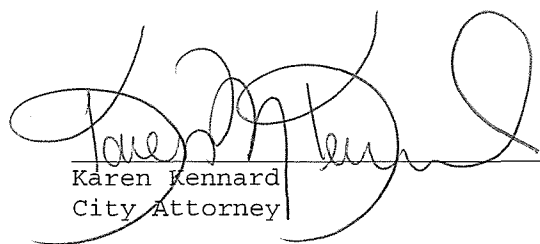
From: Teresa Medina, Contract Compliance Specialist

Subject: Request for Price Agreement - Supporting Documentation

Contract # S030011 Renewal Term 10/1/2013 to 9/30/2014

Payee Name Cheryl Tawney Amount \$ 21,807.31

The Law Department has a procedure in place to assure that supporting documentation relating to the legal payment of the attached authorization is on file in this department and available for audit purposes. The attached authorization is requesting payment made in connection with a legal claim and constitutes confidential information, which cannot be released.


Karen Kennard
City Attorney

Cheryl Tawney

So30011

3% Increase each January

FISCAL YEARS

	2012	2013	2014	2015	2016
October	\$ 1,725.52	\$ 1,777.29	\$ 1,830.61	\$ 1,885.52	\$ 1,942.09
November	\$ 1,725.52	\$ 1,777.29	\$ 1,830.61	\$ 1,885.52	\$ 1,942.09
December	\$ 1,725.52	\$ 1,777.29	\$ 1,830.61	\$ 1,885.52	\$ 1,942.09
	\$ 5,176.56	\$ 5,331.86	\$ 5,491.82	\$ 5,656.57	\$ 5,826.27
	2013	2014	2015	2016	2017
January	\$ 1,777.29	\$ 1,830.61	\$ 1,885.52	\$ 1,942.09	\$ 2,000.35
February	\$ 1,777.29	\$ 1,830.61	\$ 1,885.52	\$ 1,942.09	\$ 2,000.35
March	\$ 1,777.29	\$ 1,830.61	\$ 1,885.52	\$ 1,942.09	\$ 2,000.35
April	\$ 1,777.29	\$ 1,830.61	\$ 1,885.52	\$ 1,942.09	\$ 2,000.35
May	\$ 1,777.29	\$ 1,830.61	\$ 1,885.52	\$ 1,942.09	\$ 2,000.35
June	\$ 1,777.29	\$ 1,830.61	\$ 1,885.52	\$ 1,942.09	\$ 2,000.35
July	\$ 1,777.29	\$ 1,830.61	\$ 1,885.52	\$ 1,942.09	\$ 2,000.35
August	\$ 1,777.29	\$ 1,830.61	\$ 1,885.52	\$ 1,942.09	\$ 2,000.35
September	\$ 1,777.29	\$ 1,830.61	\$ 1,885.52	\$ 1,942.09	\$ 2,000.35
	\$ 15,995.58	\$ 16,475.45	\$ 16,969.72	\$ 17,478.81	\$ 18,003.17
			Lump Sum	\$ 500,000.00	
Total	\$ 21,172.15	\$ 21,807.31	\$ 22,461.53	\$ 23,135.38	\$ 23,829.44

Total Contract Increase \$ 612,405.81
For Five Years



MEMORANDUM

TO: Purchasing, Finance Department

Date: September 28, 2012

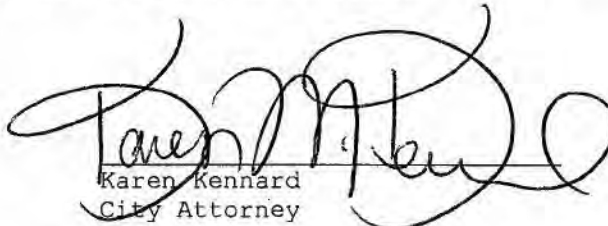
From: Teresa Medina, Contract Compliance Specialist

Subject: Request for Price Agreement - Supporting Documentation

Contract # S030011 Renewal Term 10/1/2012 to 9/30/2013

Payee Name Cheryl Tawney Amount \$ 21,172.15

The Law Department has a procedure in place to assure that supporting documentation relating to the legal payment of the attached authorization is on file in this department and available for audit purposes. The attached authorization is requesting payment made in connection with a legal claim and constitutes confidential information, which cannot be released.


Karen Kennard
City Attorney

Cheryl Tawney

S030011

3% Increase each January

FISCAL YEARS

	2012	2013	2014	2015	2016
October	\$ 1,725.52	\$ 1,777.29	\$ 1,830.61	\$ 1,885.52	\$ 1,942.09
November	\$ 1,725.52	\$ 1,777.29	\$ 1,830.61	\$ 1,885.52	\$ 1,942.09
December	\$ 1,725.52	\$ 1,777.29	\$ 1,830.61	\$ 1,885.52	\$ 1,942.09
	\$ 5,176.56	\$ 5,331.86	\$ 5,491.82	\$ 5,656.57	\$ 5,826.27
	2013	2014	2015	2016	2017
January	\$ 1,777.29	\$ 1,830.61	\$ 1,885.52	\$ 1,942.09	\$ 2,000.35
February	\$ 1,777.29	\$ 1,830.61	\$ 1,885.52	\$ 1,942.09	\$ 2,000.35
March	\$ 1,777.29	\$ 1,830.61	\$ 1,885.52	\$ 1,942.09	\$ 2,000.35
April	\$ 1,777.29	\$ 1,830.61	\$ 1,885.52	\$ 1,942.09	\$ 2,000.35
May	\$ 1,777.29	\$ 1,830.61	\$ 1,885.52	\$ 1,942.09	\$ 2,000.35
June	\$ 1,777.29	\$ 1,830.61	\$ 1,885.52	\$ 1,942.09	\$ 2,000.35
July	\$ 1,777.29	\$ 1,830.61	\$ 1,885.52	\$ 1,942.09	\$ 2,000.35
August	\$ 1,777.29	\$ 1,830.61	\$ 1,885.52	\$ 1,942.09	\$ 2,000.35
September	\$ 1,777.29	\$ 1,830.61	\$ 1,885.52	\$ 1,942.09	\$ 2,000.35
	\$ 15,995.58	\$ 16,475.45	\$ 16,969.72	\$ 17,478.81	\$ 18,003.17
			Lump Sum	\$ 500,000.00	
Total	\$ 21,172.15	\$ 21,807.31	\$ 22,461.53	\$ 523,135.38	\$ 23,829.44

Total Contract Increase \$ 612,405.81
For Five Years



MEMORANDUM

TO: Purchasing, Finance Department

Date: September 25, 2007


From: Teresa Medina, Contract Compliance Specialist

Subject: Request for Price Agreement - Supporting Documentation

Contract # S030011 Renewal Term 10/1/2007 to 9/30/2012

Payee Name Cheryl Tawney Amount \$ 96,962.24

The Law Department has a procedure in place to assure that supporting documentation relating to the legal payment of the attached authorization is on file in this department and available for audit purposes. The attached authorization is requesting payment made in connection with a legal claim and constitutes confidential information, which cannot be released.


Karen Kennard
First Assistant City Attorney



M E M O R A N D U M

To: Purchasing, Finance Department

Date: October 10, 2006

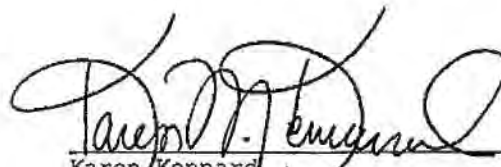
From: Teresa Medina, Contract Compliance Specialist

Subject: Request for Price Agreement - Supporting Documentation

Contract # S030011 Renewal Term 10/1/02-9/30/07

Payee Name Cheryl Tawney (Knight)-MAX3075250A Amount \$ 4,335.30

The Law Department has a procedure in place to assure that supporting documentation relating to the legal payment of the attached authorization is on file in this department and available for audit purposes. The attached authorization is requesting payment made in connection with a legal claim and constitutes confidential information, which cannot be released.


Karen Kennard
First Assistant City Attorney