



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

TO: Purchasing, Finance Department

Date: August 24, 2018

From: Teresa Medina, Contract Management Specialist II

Subject: Request for Price Agreement - Supporting Documentation

Contract # S030009 Renewal Term 10/1/2018 to 9/30/2019

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.

A handwritten signature in black ink, appearing to read "Anne L. Morgan".

\_\_\_\_\_  
Anne L. Morgan  
City Attorney



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

TO: Purchasing, Finance Department

Date: August 29, 2017

From: Teresa Medina, Contract Compliance Specialist

Subject: Request for Price Agreement - Supporting Documentation

Contract # S030009 Renewal Term 10/1/2017 to 9/30/2018

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



M E M O R A N D U M

TO: Purchasing, Finance Department

Date: September 9, 2015

From: Teresa Medina, Contract Compliance Specialist

Subject: Request for Price Agreement - Supporting Documentation

Contract # S030009 Renewal Term 10/1/2015 to 9/30/2016

Payee Name Robert Clift McGinnis Amount \$ 50,000.04

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\_\_\_\_\_  
Anne L. Morgan  
Interim City Attorney



M E M O R A N D U M

TO: Purchasing, Finance Department

Date: September 5, 2014

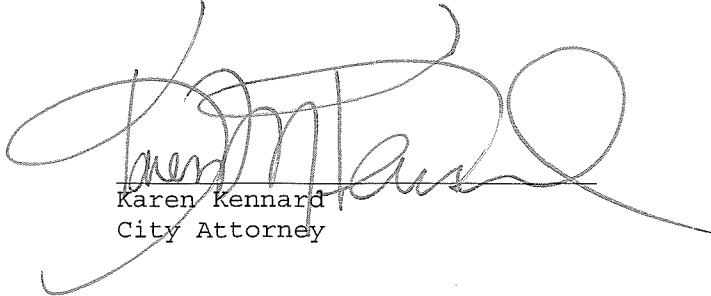
From: Teresa Medina, Contract Compliance Specialist

Subject: Request for Price Agreement - Supporting Documentation

Contract # S030009 Renewal Term 10/1/2014 to 9/30/2015

Payee Name Robert Clift McGinnis Amount \$ 50,000.04

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Karen Kennard  
City Attorney



M E M O R A N D U M

TO: Purchasing, Finance Department

Date: September 24, 2013

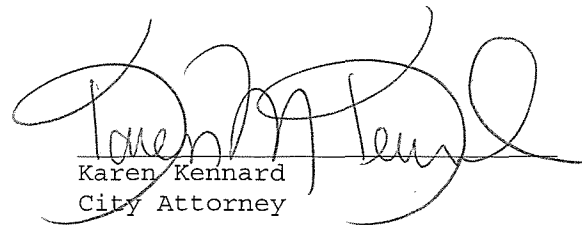
From: Teresa Medina, Contract Compliance Specialist

Subject: Request for Price Agreement - Supporting Documentation

Contract # S030009 Renewal Term 10/1/2013 to 9/30/2014

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.

  
Karen Kennard  
City Attorney

**Robert Clift McGinnis**

**S030009**

**No Increase**

**FISCAL YEARS**

	2012	2013	2014	2015	2016
<b>October</b>	\$ 4,166.67	\$ 4,166.67	\$ 4,166.67	\$ 4,166.67	\$ 4,166.67
<b>November</b>	\$ 4,166.67	\$ 4,166.67	\$ 4,166.67	\$ 4,166.67	\$ 4,166.67
<b>December</b>	\$ 4,166.67	\$ 4,166.67	\$ 4,166.67	\$ 4,166.67	\$ 4,166.67
	\$ 12,500.01	\$ 12,500.01	\$ 12,500.01	\$ 12,500.01	\$ 12,500.01
	2013	2014	2015	2016	2017
<b>January</b>	\$ 4,166.67	\$ 4,166.67	\$ 4,166.67	\$ 4,166.67	\$ 4,166.67
<b>February</b>	\$ 4,166.67	\$ 4,166.67	\$ 4,166.67	\$ 4,166.67	\$ 4,166.67
<b>March</b>	\$ 4,166.67	\$ 4,166.67	\$ 4,166.67	\$ 4,166.67	\$ 4,166.67
<b>April</b>	\$ 4,166.67	\$ 4,166.67	\$ 4,166.67	\$ 4,166.67	\$ 4,166.67
<b>May</b>	\$ 4,166.67	\$ 4,166.67	\$ 4,166.67	\$ 4,166.67	\$ 4,166.67
<b>June</b>	\$ 4,166.67	\$ 4,166.67	\$ 4,166.67	\$ 4,166.67	\$ 4,166.67
<b>July</b>	\$ 4,166.67	\$ 4,166.67	\$ 4,166.67	\$ 4,166.67	\$ 4,166.67
<b>August</b>	\$ 4,166.67	\$ 4,166.67	\$ 4,166.67	\$ 4,166.67	\$ 4,166.67
<b>September</b>	\$ 4,166.67	\$ 4,166.67	\$ 4,166.67	\$ 4,166.67	\$ 4,166.67
	\$ 37,500.03	\$ 37,500.03	\$ 37,500.03	\$ 37,500.03	\$ 37,500.03
<b>Total</b>	\$ 50,000.04	\$ 50,000.04	\$ 50,000.04	\$ 50,000.04	\$ 50,000.04

**Total Contract Increase \$ 250,000.20**  
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 # S030009 Renewal Term 10/1/2012 to 9/30/2013

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.

  
Karen Kennard  
City Attorney

**Robert Clift McGinnis**

**So30009**

**No Increase**

**FISCAL YEARS**

	2012	2013	2014	2015	2016
<b>October</b>	\$ 4,166.67	\$ 4,166.67	\$ 4,166.67	\$ 4,166.67	\$ 4,166.67
<b>November</b>	\$ 4,166.67	\$ 4,166.67	\$ 4,166.67	\$ 4,166.67	\$ 4,166.67
<b>December</b>	\$ 4,166.67	\$ 4,166.67	\$ 4,166.67	\$ 4,166.67	\$ 4,166.67
	<hr/>	<hr/>	<hr/>	<hr/>	<hr/>
	\$ 12,500.01	\$ 12,500.01	\$ 12,500.01	\$ 12,500.01	\$ 12,500.01
	2013	2014	2015	2016	2017
<b>January</b>	\$ 4,166.67	\$ 4,166.67	\$ 4,166.67	\$ 4,166.67	\$ 4,166.67
<b>February</b>	\$ 4,166.67	\$ 4,166.67	\$ 4,166.67	\$ 4,166.67	\$ 4,166.67
<b>March</b>	\$ 4,166.67	\$ 4,166.67	\$ 4,166.67	\$ 4,166.67	\$ 4,166.67
<b>April</b>	\$ 4,166.67	\$ 4,166.67	\$ 4,166.67	\$ 4,166.67	\$ 4,166.67
<b>May</b>	\$ 4,166.67	\$ 4,166.67	\$ 4,166.67	\$ 4,166.67	\$ 4,166.67
<b>June</b>	\$ 4,166.67	\$ 4,166.67	\$ 4,166.67	\$ 4,166.67	\$ 4,166.67
<b>July</b>	\$ 4,166.67	\$ 4,166.67	\$ 4,166.67	\$ 4,166.67	\$ 4,166.67
<b>August</b>	\$ 4,166.67	\$ 4,166.67	\$ 4,166.67	\$ 4,166.67	\$ 4,166.67
<b>September</b>	\$ 4,166.67	\$ 4,166.67	\$ 4,166.67	\$ 4,166.67	\$ 4,166.67
	<hr/>	<hr/>	<hr/>	<hr/>	<hr/>
	\$ 37,500.03	\$ 37,500.03	\$ 37,500.03	\$ 37,500.03	\$ 37,500.03
<b>Total</b>	<hr/>	<hr/>	<hr/>	<hr/>	<hr/>
	\$ 50,000.04	\$ 50,000.04	\$ 50,000.04	\$ 50,000.04	\$ 50,000.04

**Total Contract Increase \$ 250,000.20**  
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 # S030009 Renewal Term 10/1/2007 to 9/30/2012

Payee Name Robert Clift McGinnis Amount \$ 250,000.20

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

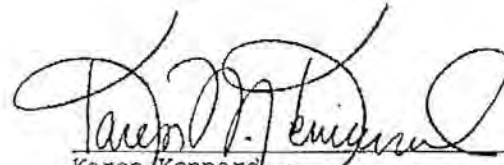
From: Teresa Medina, Contract Compliance Specialist

Subject: Request for Price Agreement - Supporting Documentation

Contract # S030009 Renewal Term 10/1/02-9/30/07

Payee Name Robert Clift McGinnis (MCG3113500A) Amount \$ 12,500.01

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

City of Austin, Texas  
Purchasing Office

Price Agreement No: S030009  
Date Issued: October 4, 2002  
Page 1 of 1

Distribution:

Law- Dee Bettcher  
Buyer  
Lynda Thorpe (if over \$43,000)

Contracting Agency:

Purchasing Office

CSN/SCC, Commodity Code No.:

96463

Commodity/Service:

Legal Settlement

Estimated Dollar Value:

NTE \$50,000.04

Cash Payment Terms:

Net 30

F.O.B. Point:

Destination, Freight Prepaid & Allowed

Contract Period:

October 1, 2002 through September 30, 2003

Extension Options:

As required

Source, Address, Phone and

Robert Clift McGinnis  
PO Box 5334  
Austin, TX 78763  
MCG3113500A

Replaces contract no.:

N/A

Buyer Name and Signature:



Mick Osborne, CPPB, Sr. Buyer  
Purchasing Office, (512) 974-2995

Reference File No.:

S030009

Requisition No.:

572FJC01059

Tracking No.

MO03300004

mso

**No Goals**

**Goals**