



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 # S030012 Renewal Term 10/1/2017 to 9/30/2018

Payee Name Gary Selken Amount \$ 245,407.61

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 # S030012 Renewal Term 10/1/2015 to 9/30/2016

Payee Name Gary Selken Amount \$ 231,320.21

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

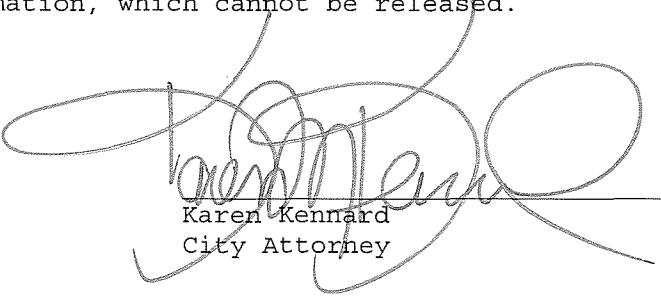
From: Teresa Medina, Contract Compliance Specialist

Subject: Request for Price Agreement - Supporting Documentation

Contract # S030012 Renewal Term 10/1/2014 to 9/30/2015

Payee Name Gary Selken Amount \$ 224,582.70

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

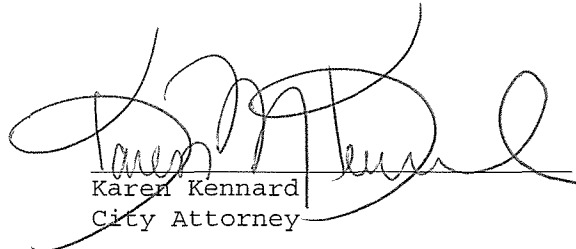
From: Teresa Medina, Contract Compliance Specialist

Subject: Request for Price Agreement - Supporting Documentation

Contract # S030012 Renewal Term 10/1/2013 to 9/30/2014

Payee Name Gary Selken Amount \$ 218,041.49

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

Gary Selken

S030012

3% Increase each January

FISCAL YEARS

	2012	2013	2014	2015	2016
October	\$ 17,252.71	\$ 17,770.29	\$ 18,303.40	\$ 18,852.50	\$ 19,418.08
November	\$ 17,252.71	\$ 17,770.29	\$ 18,303.40	\$ 18,852.50	\$ 19,418.08
December	\$ 17,252.71	\$ 17,770.29	\$ 18,303.40	\$ 18,852.50	\$ 19,418.08
	\$ 51,758.13	\$ 53,310.88	\$ 54,910.20	\$ 56,557.51	\$ 58,254.23
	2013	2014	2015	2016	2017
January	\$ 17,770.29	\$ 18,303.40	\$ 18,852.50	\$ 19,418.08	\$ 20,000.62
February	\$ 17,770.29	\$ 18,303.40	\$ 18,852.50	\$ 19,418.08	\$ 20,000.62
March	\$ 17,770.29	\$ 18,303.40	\$ 18,852.50	\$ 19,418.08	\$ 20,000.62
April	\$ 17,770.29	\$ 18,303.40	\$ 18,852.50	\$ 19,418.08	\$ 20,000.62
May	\$ 17,770.29	\$ 18,303.40	\$ 18,852.50	\$ 19,418.08	\$ 20,000.62
June	\$ 17,770.29	\$ 18,303.40	\$ 18,852.50	\$ 19,418.08	\$ 20,000.62
July	\$ 17,770.29	\$ 18,303.40	\$ 18,852.50	\$ 19,418.08	\$ 20,000.62
August	\$ 17,770.29	\$ 18,303.40	\$ 18,852.50	\$ 19,418.08	\$ 20,000.62
September	\$ 17,770.29	\$ 18,303.40	\$ 18,852.50	\$ 19,418.08	\$ 20,000.62
	\$ 159,932.63	\$ 164,730.61	\$ 169,672.53	\$ 174,762.70	\$ 180,005.58
Total	\$ 211,690.76	\$ 218,041.49	\$ 224,582.73	\$ 231,320.21	\$ 238,259.82

Total Contract Increase \$ 1,123,895.01
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 # S030012 Renewal Term 10/1/2012 to 9/30/2013

Payee Name Gary Selken Amount \$ 211,690.76

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

Gary Selken

S030012

3% Increase each January

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Total	\$ 211,690.76	\$ 218,041.49	\$ 224,582.73	\$ 231,320.21	\$ 238,259.82

Total Contract Increase \$ 1,123,895.01
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 # S030012 Renewal Term 10/1/2007 to 9/30/2012

Payee Name Gary Selken Amount \$ 969,481.71

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: S030012
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 \$157,517.84

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

Chase Bank Texas NA for
Gary Selkin
PO Box 1231
Houston, TX 77251
TEX4784000A

Replaces contract no.:

N/A

Buyer Name and Signature:



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

Reference File No.:

S030012

Requisition No.:

572FJC01062

Tracking No.

MO03300008

mso

☒ **No Goals**

☐ **Goals**