Roll Call Number					Agenda Item Number 44-T		
Date June 12,	2017				-		
LEGAL		ARCH	SERV	ICES A	E PROCUREMENT OF ELECTRONIC ND MATERIALS FROM THOMSON RUETERS AT ANNUAL COST OF \$30,000		
	nket pu	ırchase	order	for acc	equested the Finance Department Procurement Division ess to electronic research materials and services to be		
WHEREAS, the Procurement Administrator has determined that electronic research materials and services are available from Thomson Reuters, 610 Opperman Drive, PO Box 64833, Saint Paul, MN 55164-1803; and							
WHEREAS, Municipal Code section 2-726 (a) (5) provides for a non-competitive procurement of contracts for the purchase of magazines, books, periodicals, and similar articles of an educational or instructional nature; and							
WHEREAS, funding is available from LG160000/Tort Services and LG001000/General Services,							
Iowa that the materials and cost of \$30,00	e City of service 00.00, a	Council s durin	herel g the f	y acce iscal ye	LVED by the City Council of the City of Des Moines, pts and approves the purchase of electronic research ear 2018 from Thomson Reuters at an estimated annual rney is hereby authorized to enter into an agreement to		
secure such services. (Council Communication No. 17- 484)							
Approved as to Form:					Moved by to adopt.		
Approved as to Ann DiDonate	iDona	ile	y Atto	rney	to adopt.		
COUNCIL ACTION	YEAS	NAYS	PASS	ABSENT	CERTIFICATE		
COWNIE COLEMAN GATTO GRAY			,		I, DIANE RAUH, City Clerk of said City hereby certify that at a meeting of the City Council of said City of Des Moines, held on the above date, among other proceedings the above was adopted. IN WITNESS WHEREOF, I have hereunto set my hand and affixed my seal the day and year first above written.		
MOORE WESTERGAARD TOTAL							
MOTION CARRIED APPROVED							

Mayor

City Clerk