

RESOLUTION AUTHORIZING PAYMENT TO THE WEST GROUP, INC.

WHEREAS, the Legal department has an “evergreen” contract with West Group, Inc. for legal research and related materials that renews annually and will exceed the \$100,000.00 dollars when current invoices are paid;

WHEREAS, City Council policy now requires Council approval for contracts that exceed \$100,000.00 dollars;

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF GREENSBORO:

That the City is authorized to pay the West Group, Inc. for all invoices from West Group, Inc.