

Date September 11, 2006

WHEREAS, the Police Department requested the Purchasing Division to order in-car video systems for use by the Patrol Services Bureau, Traffic Unit; and

WHEREAS, in-car video systems are available from Kustom Signals, 9326 Pflumm, Lenexa, KS 66215-3347, per State of Iowa Contract CT2885MV-3; and

WHEREAS, Municipal Code section 2-726© provides for the purchase of goods and/or services from contracts established by the State of Iowa Department of General Services, the Iowa Department of Transportation, and the Iowa Communications Network pursuant to procedures established by chapter 18 Code of Iowa and rules and regulations promulgated thereunder, without conforming to the competitive bidding requirements of the Purchasing Division; and

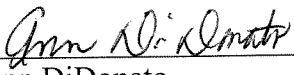
WHEREAS, funding is available from POL984000/2005 Justice Assistance Grant (\$21,206.26), POL985101/2006 GTSB Grant (\$10,500.00), and POL982200/State Forfeited Funds (\$3236.74); and

WHEREAS, the Procurement Administrator and the Police Department recommend approval of the purchase of in-car video systems using State of Iowa Contract CT2885MV-3;

NOW THEREFORE BE IT RESOLVED, that the Des Moines City council hereby accepts and approves the State contract purchase of in-car video systems from Kustom Signals, at a total cost of \$34,943.00.

Moved by \_\_\_\_\_ to adopt

Approved as to form:

  
 \_\_\_\_\_  
 Ann DiDonato  
 Assistant City Attorney

COUNCIL ACTION	YEAS	NAYS	PASS	ABSENT
COWNIE				
COLEMAN				
HENSLEY				
KIERNAN				
MAHAFFEY				
VLASSIS				
TOTAL				

MOTION CARRIED APPROVED

\_\_\_\_\_  
 Mayor

**CERTIFICATE**

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.

\_\_\_\_\_  
 City Clerk