★Roll Call Number		Agenda Item Number
Date October 24, 2011		
Division to order a software upg	partment requested the Finance De rade and annual maintenance and sanalysis to develop crime patterns a	support for Crime View, the
from The Omega Group, 5160 C	ent Administrator has determined to Carroll Canyon Road, Suite 100, Sar Cturer and sole area wide distributor	n Diego, CA 92121 (Milan
procurement of goods and/or ser services which will fit and comp	ode section 2-726 (a)(7) provides for vices that are of such a nature that all with the required use, or are an invited with existing city need, materials of	they are the only goods and/or integral part of a total system
WHEREAS, funding is ava	ailable from POL982200, State For	feited Funds.
and approves the non-competitive	Γ RESOLVED, that the Des Moine ve purchase of a software upgrade a ga Group at a total cost of \$50,948.0	and annual maintenance and
	Moved by	to adopt.
₩		
Approved as to form:		
Approved as to form: Ann DiDonato		

COUNCIL ACTION	YEAS	NAYS	PASS	ABSENT
COWNIE				
COLEMAN				
GRIESS				
HENSLEY				
MAHAFFEY				
MEYER				
MOORE				
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