

## Purchasing Service Agreement CITY OF AUSTIN RECOMMENDATION FOR COUNCIL ACTION

**AGENDA ITEM NO.:** 28 **AGENDA DATE:** Thu 08/26/2004 **PAGE:** 1 of 1

**SUBJECT:** Authorize execution of a 28-month supply agreement through the United States General Services Administration 1122 Program with EASTMAN KODAK CO., Rochester, NY, for the purchase of photographic film, chemicals, paper and batteries in an amount not to exceed \$162,550.92.

<u>AMOUNT & SOURCE OF FUNDING</u>: Funding in the amount of \$5,805.39 is available in the Fiscal Year 2003-2004 Approved Operating Budget of the Austin Police Department. Funding for the remaining 27-months of the original contract period is contingent upon available funding in future budgets.

FISCAL NOTE: There is no unanticipated fiscal impact. A fiscal note is not required.

<b>REQUESTING</b> Purchasing	DIRECTOR'S
DEPARTMENT: for Police;	AUTHORIZATION: Vickie Schubert

FOR MORE INFORMATION CONTACT: Mick Osborne, Senior Buyer/974-2995

PRIOR COUNCIL ACTION: N/A

BOARD AND COMMISSION ACTION: N/A

**<u>PURCHASING:</u>** Purchasing Cooperative.

MBE / WBE: N/A

This supply agreement is for photographic film, paper, chemicals and batteries for the Austin Police Department Forensics Division, Multi-Media Lab. The Multi-Media Lab processes all Police Department photographs, including evidence photos and criminal case documentation, and is the single source point of contact for film distribution, processing, printing, duplication, and archival of photographic evidence. Evidence photographs for investigations and criminal case documentation are critical components of an investigation and are required by the District Attorney's office and other law enforcement agencies in order to prosecute cases.

The General Services Administration (GSA) 1122 program is designed to provide law enforcement agencies with access to Federal contracts for the purchase of goods and services. The GSA contract with Eastman Kodak is effective through December, 2006. Texas Local Government Code, Section 271.103, permits a local government to purchase goods and services available under Federal GSA supply schedules.