

**A RESOLUTION
BY PUBLIC SAFETY AND LEGAL ADMINISTRATION COMMITTEE**

A RESOLUTION AUTHORIZING THE MAYOR OR HER DESIGNEE TO ENTER INTO A CONTRACT WITH INDUSTRIAL/ORGANIZATIONAL SOLUTIONS, INC. ("I/O SOLUTIONS") FOR FC-4715, ON BEHALF OF THE DEPARTMENT OF POLICE ("DEPARTMENT"), IN AN AMOUNT NOT TO EXCEED ONE-HUNDRED SEVENTY-SEVEN THOUSAND, NINETY-FIVE DOLLARS AND NO CENTS (\$177,095.00) FOR THE PURPOSE OF PROVIDING PROMOTIONAL EXAMINATIONS. ALL COSTS TO BE CHARGED TO THE 2006 JUSTICE ASSISTANCE GRANT (FUND, DEPARTMENT, ACCOUNT, FUNCTION ACTIVITY, PROJECT, AND AWARD NUMBERS: 2501, 240101, 5212001, 1320000, 24202624, 250130356; AND FOR OTHER PURPOSES.

WHEREAS, qualified police supervisors are required to deliver effective police services; and

WHEREAS, the Police Department offers promotional testing examinations in accordance with City Code of Ordinances Chapter 98 Article II Division 2 "Promotion Policy"; and

WHEREAS, I/O Solutions was selected as the most responsible and responsive proponent of promotional examination testing services pursuant to a Request for Proposal ("RFP") that resulted in Formal Contract FC-4715; and

WHEREAS, the Department desires to execute Formal Contract FC-4715 with I/O Solutions for the purpose of providing promotional testing services.

THE CITY COUNCIL OF THE CITY OF ATLANTA, GEORGIA HEREBY ORDAINS as follows:

SECTION 1: That the Mayor is hereby authorized to enter into a contract with I/O Solutions, Inc. for promotional testing services for the Atlanta Police Department, in an amount not to exceed one-hundred seventy-seven thousand, ninety-five dollars and zero cents (\$177,095.00).

SECTION 2: That the term of the contract is for two (2) years with a two (2) year renewal option at the sole discretion of the City.

SECTION 3: That all contracted work shall be charged to and paid from the 2006 Justice Assistance Grant (Fund, Department, Account, Function Activity, Project, and Award Numbers: 2501, 240101, 5212001, 1320000, 24202624, 250130356).

SECTION 4: That the Chief Procurement Officer be and is hereby directed to prepare an appropriate contractual agreement to be approved by the City Attorney as to form.

SECTION 5: That said contractual agreement shall not become binding upon the City and the City shall incur no liability until such contract has been executed by the Mayor, attested to by the Municipal Clerk, and delivered to the contracting parties.

SECTION 6: That all ordinances and parts of ordinances in conflict herewith are hereby waived to the extent of the conflict.

TRANSMITTAL FORM FOR LEGISLATION

TO: MAYOR'S OFFICE

ATTN: GREG PRIDGEON

Legislative Counsel (Signature): Investigator Kurt Braunsroth

Contact Number: (404) 853-4266

Originating Department: Department of Police

Committee(s) of Purview: Public Safety and Legal Administration

Council Deadline: 3 October 2008

Anticipated Committee Meeting Date(s): 14-15 October 2008

Anticipated Full Council Date: 20 October 2008

Commissioner Signature: D/C George W. ...

Chief Procurement Officer Signature: _____

CAPTION

A RESOLUTION AUTHORIZING THE MAYOR OR HER DESIGNEE TO ENTER INTO A CONTRACT WITH INDUSTRIAL/ORGANIZATIONAL SOLUTIONS, INC. ("I/O SOLUTIONS") FOR FC-4715, ON BEHALF OF THE DEPARTMENT OF POLICE ("DEPARTMENT"), IN AN AMOUNT NOT TO EXCEED ONE-HUNDRED SEVENTY-SEVEN THOUSAND, NINETY-FIVE DOLLARS AND NO CENTS (\$177,095.00) FOR THE PURPOSE OF PROVIDING PROMOTIONAL EXAMINATIONS. ALL COSTS TO BE CHARGED TO THE 2006 JUSTICE ASSISTANCE GRANT (FUND, DEPARTMENT, ACCOUNT, FUNCTION ACTIVITY, PROJECT, AND AWARD NUMBERS: 2501, 240101, 5212001, 1320000, 24202624, 250130356; AND FOR OTHER PURPOSES.

FINANCIAL IMPACT (if any)

Mayor's Staff Only _____

Received by CPO: _____ Received by LC from CPO: _____

(date)

(date)

Received by Mayor's Office: 10/13/08 AM Reviewed by: [Signature]

(date)

(date)

Submitted to Council: _____

(date)