

AN ORDINANCE BY FINANCE/EXECUTIVE COMMITTEE WAIVING THE SOURCE SELECTION AND PAYMENT PROVISIONS CONTAINED IN THE CITY OF ATLANTA CODE OF ORDINANCES, ARTICLE X, PROCUREMENT AND REAL ESTATE CODE, TO RATIFY THE PRIOR PROVISION OF EXPIRED CONTRACT FC-4715, SERGEANTS AND LIEUTENANTS PROMOTIONAL TESTING SERVICES BY INDUSTRIAL/ORGANIZATIONAL SOLUTIONS INC., D/B/A I/O SOLUTIONS, INC. ("I/O SOLUTIONS"), IN ORDER TO PAY OUTSTANDING INVOICES OWED IN AN AMOUNT NOT TO EXCEED SEVENTY THOUSAND DOLLARS (\$70,000.00), AND TO PAY FOR FUTURE SERVICES TO BE RENDERED IN AN AMOUNT NOT TO EXCEED (\$95,000.00) FOR A TERM OF ONE (1) YEAR BEGINNING JULY 15, 2014 AND ALL PAYMENTS SHALL BE CHARGED TO AND PAID FROM 1001 (GENERAL FUND); 240201 (APD POLICE ADMINISTRATION); 5212001 (CONSULTING / PROFESSIONAL); 3210000 (POLICE ADMINISTRATION); 000000 (DEFAULT); 00000 (DEFAULT); 0000 (DEFAULT); 00000000 (DEFAULT); 00000000 (DEFAULT); AND FOR OTHER PURPOSES.

**Workflow List:**

George Turner	Completed	06/26/2014 11:21 AM
Amber Robinson	Completed	06/26/2014 2:41 PM
Finance	Completed	06/27/2014 8:58 AM
Mayor's Office	Completed	06/27/2014 9:47 AM
Office of Research and Policy Analysis	Completed	07/01/2014 12:09 PM
Finance/Executive Committee	Completed	07/17/2014 1:07 PM
Atlanta City Council	Completed	07/24/2014 12:27 PM
Finance/Executive Committee	Pending	
Mayor's Office	Pending	

**HISTORY:**

07/16/14	Finance/Executive Committee	
07/21/14	Atlanta City Council	REFERRED TO COMMITTEE

<b>RESULT:</b>	<b>REFERRED TO COMMITTEE [10 TO 0]</b>	<b>Next: 7/30/2014 1:00 PM</b>
<b>AYES:</b>	Norwood, Dickens, Smith, Young Jr., Archibong, Wan, Adrean, Moore, Martin, Sheperd	
<b>ABSENT:</b>	Michael Julian Bond, Kwanza Hall, Howard Shook, Keisha Lance Bottoms	
<b>AWAY:</b>	Cleta Winslow	

<b>RESULT:</b>	<b>REFERRED TO COMMITTEE [10 TO 0]</b>	<b>Next: 7/30/2014 1:00 PM</b>
<b>AYES:</b>	Norwood, Dickens, Smith, Young Jr., Archibong, Wan, Adrean, Moore, Martin, Sheperd	
<b>ABSENT:</b>	Michael Julian Bond, Kwanza Hall, Howard Shook, Keisha Lance Bottoms	
<b>AWAY:</b>	Cleta Winslow	

Certified by Presiding Officer	Certified by Clerk
Mayor's Action <i>See Authentication Page Attachment</i>	

**AN ORDINANCE BY FINANCE/EXECUTIVE COMMITTEE WAIVING THE SOURCE SELECTION AND PAYMENT PROVISIONS CONTAINED IN THE CITY OF ATLANTA CODE OF ORDINANCES, ARTICLE X, PROCUREMENT AND REAL ESTATE CODE, TO RATIFY THE PRIOR PROVISION OF EXPIRED CONTRACT FC-4715, SERGEANTS AND LIEUTENANTS PROMOTIONAL TESTING SERVICES BY INDUSTRIAL/ORGANIZATIONAL SOLUTIONS INC., D/B/A I/O SOLUTIONS, INC. (“I/O SOLUTIONS”), IN ORDER TO PAY OUTSTANDING INVOICES OWED IN AN AMOUNT NOT TO EXCEED SEVENTY THOUSAND DOLLARS (\$70,000.00), AND TO PAY FOR FUTURE SERVICES TO BE RENDERED IN AN AMOUNT NOT TO EXCEED (\$95,000.00) FOR A TERM OF ONE (1) YEAR BEGINNING JULY 15, 2014 AND ALL PAYMENTS SHALL BE CHARGED TO AND PAID FROM 1001 (GENERAL FUND); 240201 (APD POLICE ADMINISTRATION); 5212001 (CONSULTING / PROFESSIONAL); 3210000 (POLICE ADMINISTRATION); 000000 (DEFAULT); 00000 (DEFAULT); 0000 (DEFAULT); 00000000 (DEFAULT); 00000000 (DEFAULT); AND FOR OTHER PURPOSES.**

WHEREAS, the City of Atlanta (the “City”) solicited proposals for FC-4715, Sergeants and Lieutenants Promotional Testing and a contract was executed on March 4, 2009 between the Atlanta Police Department (“APD”) and Industrial/Organizational Solutions, Inc. d/b/a I/O Solutions, Inc. in an amount not to exceed ninety-five thousand dollars (\$95,000.00) annually;

WHEREAS, the terms of the contract for FC-4715, Sergeants and Lieutenants Promotional Testing executed on March 4, 2009, was for two (2) years with the option to renew for (2) additional years at the sole discretion of the City;

WHEREAS, the Chief of Police wishes to ratify the prior terms and payment provision of promotional examination testing services from I/O Solutions; and

WHEREAS, APD is requesting authority to pay outstanding invoices to I/O Solutions during in the amount of seventy thousand dollars (\$70,000.00); and

WHEREAS, additionally the Chief of Police has determined that it is in the City’s best interests to define and continue the City’s relationship with I/O Solutions as it relates to the acquisition of the aforementioned provision of promotional examination testing services from I/O Solutions and to pay for future services to be rendered in an amount not exceed (\$95,000.00) annually for a term of one (1) year beginning July 15, 2014;

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

SECTION 1: That the City’s actions in accepting the aforementioned promotional examination testing services provided by I/O Solutions during the month of February 2014 is ratified and confirmed.

SECTION 2: That the Chief of Police is authorized to define and continue the City's relationship with I/O Solutions, as it relates to the aforementioned promotional examination testing services for a term of one (1) year beginning July 15, 2014;

SECTION 3: That the Chief Procurement Officer is authorized to prepare the appropriate documents for the purchase of the aforementioned promotional examination testing services pertaining to the outstanding invoices owed in an amount of (\$70,000.00) as well as for future services to be rendered in an amount not exceed (\$95,000.00); for execution by the Mayor, in an amount not to exceed seventy thousand dollars (\$70,000), with all costs to be charged to and paid from 1001 (GENERAL FUND); 240201 (APD POLICE ADMINISTRATION); 5212001 (CONSULTING / PROFESSIONAL); 3210000 (POLICE ADMINISTRATION); 000000 (DEFAULT); 00000 (DEFAULT); 0000 (DEFAULT); 00000000 (DEFAULT); 00000000 (DEFAULT).

SECTION 4: That all ordinances or parts of ordinances in conflict with this ordinance, including but not limited to Section 2-1212 (Encumbrances required for contracts) and Section 2-1 187 (Methods of source selection), are waived for these instances only.

TRANSMITTAL FORM FOR LEGISLATION

TO: MAYOR'S OFFICE

ATTN: CANDACE L. BYRD

Dept.'s Legislative Liaison: Investigator Kurt Braunsroth

Contact Number: 404-546-4266

Originating Department: Police

Committee(s) of Purview: Finance Executive Committee

Chief of Staff Deadline: 6 June 2014

Anticipated Committee Meeting Date(s): July 15-16 2014

Anticipated Full Council Date: July 21, 2014

Legislative Counsel's Signature: [Signature]

Commissioner's Signature: [Signature]

Chief Financial Officer: [Signature]

Chief Information Officer Signature (for IT Procurements): N/A

Chief Procurement Officer Signature: \_\_\_\_\_

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**CAPTION**

AN ORDINANCE WAIVING THE SOURCE SELECTION AND PAYMENT PROVISIONS CONTAINED IN THE CITY OF ATLANTA CODE OF ORDINANCES, ARTICLE X, PROCUREMENT AND REAL ESTATE CODE, TO RATIFY THE PRIOR PROVISION OF EXPIRED CONTRACT FC-4715, SEGEANTS AND LIEUTENANTS PROMOTIONAL TESTING SERVICES BY INDUSTRIAL/ORGANIZATIONAL SOLUTIONS INC., D/B/A I/O SOLUTIONS, INC. ("I/O SOLUTIONS"), IN ORDER TO PAY OUTSTANDING INVOICES OWED IN AN AMOUNT NOT TO EXCEED SEVENTY THOUSAND DOLLARS (\$70,000.00), AND TO PAY FOR FUTURE SERVICES TO BE RENDERED IN AN AMOUNT NOT TO EXCEED (\$95,000.00) FOR A TERM OF ONE (1) YEAR BEGINNING JULY 15, 2014 AND ALL PAYMENTS SHALL BE CHARGED TO AND PAID FROM 1001 (GENERAL FUND); 240201 (APD POLICE ADMINISTRATION); 5212001 (CONSULTING / PROFESSIONAL); 3210000 (POLICE ADMINISTRATION); 000000 (DEFAULT); 00000 (DEFAULT); 0000 (DEFAULT); 00000000 (DEFAULT); 00000000 (DEFAULT); AND FOR OTHER PURPOSES.

FINANCIAL IMPACT: (if any)

Mayor's Staff Only

Received by CPO: \_\_\_\_\_  
(date)

Received by LC from CPO: \_\_\_\_\_  
(date)

Received by Mayor's Office: \_\_\_\_\_  
(date)

Reviewed by: \_\_\_\_\_  
(date)

Submitted to Council: \_\_\_\_\_  
(date)

Attachment: IO Solutions Legislation June 2014 (14-O-1373 : An ordinance to pay outstanding invoices for IO Solutions)



BATR Request Form  
Office of Budget & Fiscal Policy

0060

Date: 6/10/14  
Request For: BA - Budget Adjustment  
Department: Police Services

From		PNP PROJECT	PNP TASK	PNP AWARD	EXPENDITURE	ORG	FUND	DEPT	ACCOUNT	FUNC/ACTIVITY	PROJECT	FUND SOURCE	AMT
String	Description						1001	240201	5511002	3210000			\$5,000.00
String	Description												
TOTAL												5,000.00	

To		PNP PROJECT	PNP TASK	PNP AWARD	EXPENDITURE	ORG	FUND	DEPT	ACCOUNT	FUNC/ACTIVITY	PROJECT	FUND SOURCE	AMT
String	Description						1001	240201	5212001	3210000			5,000.00
String	Description												
TOTAL												5,000.00	

Explanation of Request  
Move funds to cover expenses for IO Solutions, per legislation.

Official Use Only: **Select**

Approvals

Reviews  
Budget Analyst: [Signature]

Chief Financial Officer:

Chief Administrative Officer:

Chief Budget & Fiscal Policy:

Director Budget Administration: [Signature]

Comments:

DA 111 211 0000 A M. K. K.

**AN ORDINANCE**

**BY FINANCE/EXECUTIVE COMMITTEE**

**AN ORDINANCE WAIVING THE SOURCE SELECTION AND PAYMENT PROVISIONS CONTAINED IN THE CITY OF ATLANTA CODE OF ORDINANCES, ARTICLE X, PROCUREMENT AND REAL ESTATE CODE, TO RATIFY THE PRIOR PROVISION OF EXPIRED CONTRACT FC-4715, SEGEANTS AND LIEUTENANTS PROMOTIONAL TESTING SERVICES BY INDUSTRIAL/ORGANIZATIONAL SOLUTIONS INC., D/B/A I/O SOLUTIONS, INC. ("I/O SOLUTIONS"), IN ORDER TO PAY OUTSTANDING INVOICES OWED IN AN AMOUNT NOT TO EXCEED SEVENTY THOUSAND DOLLARS (\$70,000.00), AND TO PAY FOR FUTURE SERVICES TO BE RENDERED IN AN AMOUNT NOT TO EXCEED (\$95,000.00) FOR A TERM OF ONE (1) YEAR BEGINNING JULY 15, 2014 AND ALL PAYMENTS SHALL BE CHARGED TO AND PAID FROM 1001 (GENERAL FUND); 240201 (APD POLICE ADMINISTRATION); 5212001 (CONSULTING / PROFESSIONAL); 3210000 (POLICE ADMINISTRATION); 000000 (DEFAULT); 00000 (DEFAULT); 0000 (DEFAULT); 00000000 (DEFAULT); 00000000 (DEFAULT); AND FOR OTHER PURPOSES.**

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**WHEREAS**, the terms of the contract for FC-4715, Sergeants and Lieutenants Promotional Testing executed on March 4, 2009, was for two (2) years with the option to renew for (2) additional years at the sole discretion of the City;

**WHEREAS**, the Chief of Police wishes to ratify the prior terms and payment provision of promotional examination testing services from I/O Solutions; and

**WHEREAS**, APD is requesting authority to pay outstanding invoices to I/O Solutions during in the amount of seventy thousand dollars (\$70,000.00); and

**WHEREAS**, additionally the Chief of Police has determined that it is in the City's best interests to define and continue the City's relationship with I/O Solutions as it relates to the acquisition of the aforementioned provision of promotional examination testing services from I/O Solutions and to pay for future services to be rendered in an amount not exceed (\$95,000.00) annually for a term of one (1) year beginning July 15, 2014;

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

**SECTION 1:** That the City's actions in accepting the aforementioned promotional examination testing services provided by I/O Solutions during the month of February 2014 is ratified and confirmed.

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**SECTION 4:** That all ordinances or parts of ordinances in conflict with this ordinance, including but not limited to Section 2-1212 (Encumbrances required for contracts) and Section 2-1 187 (Methods of source selection), are waived for these instances only.

**Legislative White Paper**

**Committee of Purview:** Finance/Executive Committee

**Caption:** AN ORDINANCE BY

**THE FINANCE/EXECUTIVE COMMITTEE**

AN ORDINANCE WAIVING THE SOURCE SELECTION AND PAYMENT PROVISIONS CONTAINED IN THE CITY OF ATLANTA CODE OF ORDINANCES, ARTICLE X, PROCUREMENT AND REAL ESTATE CODE, TO RATIFY THE PRIOR PROVISION OF EXPIRED CONTRACT FC-4715, SEGEANTS AND LIEUTENANTS PROMOTIONAL TESTING SERVICES BY INDUSTRIAL/ORGANIZATIONAL SOLUTIONS INC., D/B/A I/O SOLUTIONS, INC. ("I/O SOLUTIONS"), IN ORDER TO PAY OUTSTANDING INVOICES OWED IN AN AMOUNT NOT TO EXCEED SEVENTY THOUSAND DOLLARS (\$70,000.00), AND TO PAY FOR FUTURE SERVICES TO BE RENDERED IN AN AMOUNT NOT TO EXCEED (\$95,000.00) FOR A TERM OF ONE (1) YEAR BEGINNING JULY 15, 2014 AND ALL PAYMENTS SHALL BE CHARGED TO AND PAID FROM 1001 (GENERAL FUND); 240201 (APD POLICE ADMINISTRATION); 5212001 (CONSULTING / PROFESSIONAL); 3210000 (POLICE ADMINISTRATION); 000000 (DEFAULT); 00000 (DEFAULT); 0000 (DEFAULT); 00000000 (DEFAULT); 00000000 (DEFAULT); AND FOR OTHER PURPOSES.

**Council Meeting Date:** 7 July 2014

**Legislation Title:** ratify prior provision of police promotional examination services by I/O Solutions and to render future services

**Requesting Dept.:** Atlanta Police Department

**Contract Type:** N/A

**Source Selection:** N/A

**Bids/Proposals Due:** N/A

**Invitations Issued:** N/A

**Number of Bids/** N/A

**Proposals Received:** N/A

**Bidders/Proponents:** N/A

**Background:** This ordinance is needed to pay I/O Solutions for police promotional examination services and to pay for future services to be rendered in an amount not exceed (\$95,000.00) for a term of one (1) year beginning July 15, 2014.

Attachment: IO Solutions Legislation June 2014 (14-O-1373 : An ordinance to pay outstanding invoices for IO Solutions)

**Fund Account Center:** 1001 (GENERAL FUND); 240201 (APD POLICE ADMINISTRATION); 5212001 (CONSULTING / PROFESSIONAL); 3210000 (POLICE ADMINISTRATION); 000000 (DEFAULT); 00000 (DEFAULT); 0000 (DEFAULT); 00000000 (DEFAULT); 00000000 (DEFAULT).

**Source of Funds:** General fund (see FAC above).

**Fiscal Impact:** \$70,000 from General Fund for outstanding invoices  
\$95,000 for future services

**Term of Contract:** N/A

**Method of Cost Recovery:** General fund

**Approvals:**

**DOF:**

**DOL:**

**Prepared By:** Investigator Kurt Braunsroth

**Contact Number:** 404-546-4266

TRANSMITTAL FORM FOR LEGISLATION

TO: MAYOR'S OFFICE

ATTN: CANDACE L. BYRD

Dept.'s Legislative Liaison: Investigator Kurt Braunsroth

Contact Number: 404-546-4266

Originating Department: Police

Committee(s) of Purview: Finance Executive Committee

Chief of Staff Deadline: 20 June 2014

Anticipated Committee Meeting Date(s): July 15-16 2014

Anticipated Full Council Date: July 21, 2014

Legislative Counsel's Signature: [Signature]

Commissioner's Signature: [Signature]

Chief Financial Officer: [Signature]

Chief Information Officer Signature (for IT Procurements) N/A

Chief Procurement Officer Signature: \_\_\_\_\_

*Handwritten note:* C. Kurt 6/12/2014

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**FINANCIAL IMPACT: (if any)**

Mayor's Staff Only

Received by CPO: \_\_\_\_\_  
(date)

Received by LC from CPO: \_\_\_\_\_  
(date)

Received by Mayor's Office: Jamirah Chei 6/20/14  
(date)

Reviewed by: [Signature]  
(date)

Submitted to Council: \_\_\_\_\_  
(date)