WHEREAS, on March 22, 2017, City Council authorized a three-year service contract to develop and administer promotional examinations for Police and Fire-Rescue with Industrial/Organizational Solutions, Inc., in an amount not to exceed \$328,785.00, by Resolution No. 17-0479.

Now, Therefore,

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF DALLAS:

SECTION 1. That the City Manager is hereby authorized to execute **(1)** Supplemental Agreement No. 2 to increase the service contract with Industrial/Organizational Solutions, Inc. (VS0000014784), approved as to form by the City Attorney, to develop and administer promotional examinations for the Police and Fire-Rescue Departments and to extend the contract term from March 23, 2020 to March 22, 2021, in the amount of \$35,729.25 \$7,779.25, from \$375,252.00 to \$410,981.25 \$383,031.25; and **(2)** the ratification of \$27,950.00 to pay outstanding invoices for the development and administration of promotional examinations for the Civil Service Department, in a total amount not to exceed \$63,679.25 \$35,729.25. If the service was bid or proposed on an as needed, unit price basis for performance of specified tasks, payment to Industrial/Organizational Solutions, Inc. shall be based only on the amount of the services directed to be performed by the City and properly performed by Industrial/Organizational Solutions, Inc. shall be based only on the amount of the services directed to be performed by the City and properly performed by Industrial/Organizational Solutions, Inc. shall be based only on the amount of the services directed to be performed by the City and properly performed by Industrial/Organizational Solutions, Inc. shall be based only on the amount of the services directed to be performed by the City and properly performed by Industrial/Organizational Solutions, Inc. shall be based only on the amount of the services directed to be performed by the City and properly performed by Industrial/Organizational Solutions, Inc. shall be based only on the amount of the services directed to be performed by the City and properly performed by Industrial/Organizational Solutions, Inc. shall be based only on the amount of the services directed to be performed by the City and properly performed by Industrial/Organizational Solutions, Inc. shall be based only on the amount of the services directed to be performed by the City an

SECTION 2. That the Chief Financial Officer is hereby authorized to disburse funds in an amount not to exceed <u>\$63,679.25</u> <u>\$35,729.25</u> (subject to annual appropriations) to Industrial/Organizational Solutions, Inc. from Service Contract No. MASC CVS1413E934.

SECTION 3. That is resolution shall take effect immediately from and after its passage in accordance with the provisions of the Charter of the City of Dallas, and it is accordingly so resolved.