

AN ORDINANCE **101849**

AUTHORIZING THE EXECUTION OF A CONTRACT WITH MORRIS & MCDANIEL, INC., TESTING CONSULTANT, FOR THE PREPARATION OF VALIDATED WRITTEN PROMOTIONAL EXAMINATIONS AND VALIDATED WRITTEN SCENARIO-BASED PROMOTIONAL EXAMINATIONS FOR CERTAIN POSITIONS IN THE SAN ANTONIO POLICE DEPARTMENT, FOR A TERM OF THREE YEARS, WITH AN OPTION TO RENEW FOR AN ADDITIONAL TWO YEAR PERIOD, FOR AN ANNUAL COMPENSATION IN THE AMOUNT OF \$186,840.00 FOR EXAMINATION DEVELOPMENT AND AN ANNUAL AMOUNT NOT TO EXCEED \$15,000.00 FOR ANY NECESSARY APPEALS, FOR A TOTAL ANNUAL AMOUNT OF \$201,840.00.

WHEREAS, the San Antonio Police Department needs to secure the services of a test-preparation consultant to prepare written and scenario-based promotional examinations for the ranks of detective-investigator, sergeant, lieutenant, and captain; and

WHEREAS, after the issuance of a request for proposals in September 2005, six proposals were received and evaluated; and

WHEREAS, the firm of Morris & McDaniel, Inc. was determined to be the highest ranked applicant; and

WHEREAS, the contract with Morris & McDaniel, Inc. will be for a term of three years, with an option to renew for an additional two-year period; and

WHEREAS, said contract will provide for an annual compensation in the amount of \$186,840.00 for examination development and an annual amount not to exceed \$15,000.00 for any necessary appeals, for a total annual amount of \$201,840.00; **NOW THEREFORE:**

BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF SAN ANTONIO:

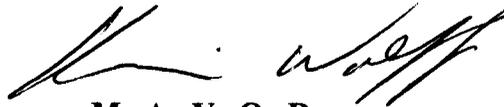
SECTION 1. The City Manager, or her designee, is hereby authorized to execute professional services contract with Morris & McDaniel, Inc. to prepare written and scenario-based promotional examinations for the San Antonio Police Department for the ranks of detective-investigator, sergeant, lieutenant, and captain, for a term of three years, with an option to renew for an additional two-year period, for a total annual amount of \$201,840.00. A copy of said contract is attached hereto and incorporated herein. The terms and conditions contained in said contract are hereby approved.

SECTION 2. Funds for this expenditure are available in the General Fund 11001000, Fund Center 8002130000, Assessment Center Police, as part of the FY06 budget. Funds not to exceed \$201,840.00 are authorized to be paid to Morris & McDaniel, Inc. from Cost Center 8002130001, ASSESSMENT POLICE, General Ledger 5201040, Fees to Professional Contractors, and should be encumbered when a purchase order is issued.

SECTION 3. The financial allocations in this ordinance are subject to approval by the Director of Finance. The Director may, subject to concurrence by the City Manager or the City Manager's designee, correct allocations to specific cost centers, WBS elements, internal orders, general ledger accounts, and funds as necessary to carry out the purposes of this ordinance.

SECTION 4. This ordinance shall become effective ten days from the date of passage.

PASSED AND APPROVED this 15th day of December, 2005.


M A Y O R

ATTEST: Lucia M. Vacca
City Clerk

APPROVED AS TO FORM: M. Benmuel
City Attorney