

October 8, 2025

WHEREAS, arrangements with professional organizations provide the City of Dallas access to research and information of benefit to the City, enhanced communication with other municipalities, opportunities for information exchange and professional development, as well as effective lobbying on matters of municipal interest; and

WHEREAS, the City of Dallas continues to benefit through its relationships with these professional organizations.

Now, Therefore,

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

SECTION 1. That the City Manager is hereby authorized to make payment of annual membership fees and continuation of arrangements for providing specialized municipal-related services with the organizations listed below for Fiscal Year 2025-26 for the annual fees specified.

SECTION 2. That the Chief Financial Officer is hereby authorized to encumber and disburse funds in an amount not to exceed \$110,000.00 to North American Region of the Airports Council International from Aviation Fund, Fund 0130, Department AVI, Unit 7710, Object 3340, Encumbrance/Contract No. AVI-2025-00028866, Vendor 221216, for payment of annual fees.

SECTION 3. That the Chief Financial Officer is hereby authorized to encumber and disburse funds in an amount not to exceed \$60,000.00 to American Association of Airport Executives from Aviation Fund, Fund 0130, Department AVI, Unit 7710, Object 3340, Encumbrance/Contract No. AVI-2025-00028868, Vendor 262102, for payment of annual fees.

SECTION 4. That the Chief Financial Officer is hereby authorized to encumber and disburse funds in an amount not to exceed \$149,000.00 to Oncor Cities Steering Committee through the City of Arlington from General Fund, Fund 0001, Department BMS, Unit 1991, Object 3340, Encumbrance/Contract No. BMS-2025-00028869, Vendor 264729, for payment of annual fees.

SECTION 5. That the Chief Financial Officer is hereby authorized to encumber and disburse funds in an amount not to exceed \$49,500.00 to Texas Coalition of Cities for Utility Issues from General Fund, Fund 0001, Department BMS, Unit 1991, Object 3340, Encumbrance/Contract No. BMS-2025-00028870, Vendor 354776, for payment of annual fees.

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SECTION 6. That the Chief Financial Officer is hereby authorized to encumber and disburse funds in an amount not to exceed \$141,000.00 to North Central Texas Council of Governments from General Fund, Fund 0001, Department BMS, Unit 1991, Object 3340, Encumbrance/Contract No. BMS-2025-00028871, Vendor 066264, for payment of annual fees.

SECTION 7. That the Chief Financial Officer is hereby authorized to encumber and disburse funds in an amount not to exceed \$651,701.95 to Forrester Research, Inc. from Data Services Fund, Fund 0198, Department DSV, Unit 1664, Object 3340, Encumbrance/Contract No. DSV-2025-00028832, Vendor VS0000003235.

SECTION 8. That the Chief Financial Officer is hereby authorized to encumber and disburse funds in an amount not to exceed \$67,252.35 to Atmos Cities Steering Committee from General Fund, Fund 0001, Department BMS, Unit 1991, Object 3340, Encumbrance/Contract No: BMS-2025-00028875, Vendor TBD

SECTION 9. That this 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.