

December 10, 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 execute a cooperative purchasing agreement with Forrester Research, Inc. (VS0000003235) through the General Services Administration cooperative agreement, approved as to form by the City Attorney, for Information Technology Research and Advisory services for the Department of Information and Technology Services for a term of two years, in an amount not to exceed \$578,000.00 and a cooperative purchasing agreement for Information Technology Research and Advisory services with Gartner, Inc. through the Department of Information Resources cooperative agreement for a term of five years in an amount not to exceed \$12,473,459.00, for a total amount not to exceed \$13,051,459.00. If the service was bid or proposed on an as needed, unit price basis for performance of specified tasks, payment to Forrester Research, Inc shall be based only on the amount of the services directed to be performed by the City and properly performed by Forrester Research, Inc under the cooperative purchasing agreement.

SECTION 2. That the Chief Financial Officer is hereby authorized to disburse funds in an amount not to exceed \$578,000.00 (subject to annual appropriations) to Forrester Research, Inc. from Cooperative Purchasing Agreement from Data Services Fund, Fund 0198, Department DSV, Unit 1664, Object 3340, Encumbrance/Contract No. DSV-2025 00028832, Vendor VS0000003235.

SECTION 3. That the Chief Financial Officer is hereby authorized to disburse funds in an amount not to exceed \$12,473,459.00 (subject to annual appropriations) to Gartner, Inc. from Cooperative Purchasing Agreement, as follows:

Data Services Fund
Fund 0198, Department DSV, Unit 1664, Object 3340
Encumbrance/Contract No. DSV-2026-00029171
Vendor VS0000018090

\$ 8,906,256.00

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SECTION 3. (continued)

Data Services Fund

Fund 0198, Department DSV, Unit 1665, Object 3340

Encumbrance/Contract No. DSV-2026-00029171

Vendor VS0000018090

\$ 2,152,443.00

General Fund

Fund 0001, Department DPD, Unit 2181, Object 3340

Encumbrance/Contract No. DSV-2026-00029171

Vendor VS0000018090

\$ 1,414,760.00

Total amount not to exceed

\$12,473,459.00

SECTION 4. 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.