~~August 12, 2026~~

~~**WHEREAS,** on March 24,2021, the City Council authorized to execute (1) the ratification for payments to Vector Airport Systems, LLC for aircraft fee collection and billing services rendered from August 25, 2020 to March 2021 in the estimated amount of $392,394.99; and (2) a five-year service contract for aircraft fee collection and billing services for the Department of Aviation with Vector Airport Systems, LLC in the estimated annual gross revenue of $5,097,021.38, by Resolution No. 21-0509.~~

~~**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 service contract with Vector Airport Systems, LLC (VS85745), approved as to form by the City Attorney, for aircraft landing fee collection and billing services for Department of Aviation for a term of five years, for an estimated annual gross revenue amount of $9,776,565.00~~

~~**SECTION 2.** That the Chief Financial Officer is hereby authorized to receive and deposit revenue funds from Vector Airport Systems, LLC in Airport Revenue Fund, Fund 0130, Department AVI, Unit 7722, Revenue Code 7701; Airport Revenue Fund, Fund 0130, Department AVI, Unit 7722, Revenue Code 7705; and Airport Revenue Fund, Fund 0130, Department AVI, Unit 7962, Revenue Code 7706.~~

~~**SECTION 3.** That the City will pay Vector Airport Systems, LLC 13.00% of all aircraft fees collected for Year 1. For Year 2 and Year 3, the percentage will increase to 13.25%, and in Year 4 and Year 5, the percentage will increase to 13.50%.~~

~~**SECTION 4.** That the Chief Financial Officer is hereby authorized to disburse these fee commissions to Vector Airport Systems, LLC according to the terms of the contract.~~

~~**SECTION 5.** That this contract is designated as Contract No. AVI-2026-00029508.~~

~~**SECTION 6.** 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.~~