

**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 of Dallas continue arrangements with the organizations listed below for fiscal year 2015-16 for the annual fees specified.

**Section 2.** That the Chief Financial Officer is hereby authorized to encumber and disburse an amount not to exceed \$121,089.00 from Fund 0198, Dept. DSV, Unit 1664, Object 3340, Encumbrance CT DSV16GARTNER, Vendor No. VS0000018090, for payment of annual fees to Gartner, Inc. (IT Executives and Leaders).

**Section 3.** That the Chief Financial Officer is hereby authorized to encumber and disburse an amount not to exceed \$124,427.00 from Fund 0001, Dept. BMS, Unit 1991, Object 3340, Encumbrance CT BMS1991A1601 Vendor No. 265554, for payment of annual fees to and for the North Central Texas Council of Governments.

**Section 4.** That the Chief Financial Officer is hereby authorized to encumber and disburse an amount not to exceed \$51,947.00 from Fund 0001, Dept. BMS, Unit 1991, Object 3340, Encumbrance CT BMS1991A1602, Vendor 079714, for payment of annual fees to and for the Texas Municipal League.

**Section 5.** That the Chief Financial Officer is hereby authorized to encumber and disburse an amount not to exceed \$160,169.00 from Fund 0001, Dept. BMS, Unit 1991, Object 3340, Encumbrance CT BMS1991A1603 Vendor No. 264729, for payment of annual fees to and for the Oncor Cities Steering Committee.

**Section 6.** That the Chief Financial Officer is hereby authorized to encumber and disburse an amount not to exceed \$51,243.00 from Fund 0001, Dept. BMS, Unit 1991, Object 3340, Encumbrance CT BMS1991A1604 Vendor 354776, for payment of annual fees to and for the Texas Coalition of Cities for Utility Issues.

**Section 7.** That the Chief Financial Officer is hereby authorized to encumber and disburse an amount not to exceed \$243,998.00 from Fund 0100, Dept. DWU, Unit 7015, Object 3340, Encumbrance CT DWU7015A1600, Vendor No. VC0000008752, for payment of annual fees to and for the Water Research Foundation.

**151875**  
October 14, 2015

**Section 8.** That the Chief Financial Officer is hereby authorized to encumber and disburse an amount not to exceed \$80,820.00 from Fund 0100, Dept. DWU, Unit 7015, Object 3340, Encumbrance CT DWU7015A1601, Vendor No. 333952, for payment of annual fees to and for the Water Environment Research Foundation.

~~**Section 9.** That the Chief Financial Officer is hereby authorized to encumber and disburse an amount not to exceed \$93,320.00 from Fund 0001, Dept. ECO, Unit 1164, Object 3340 Encumbrance CT ECO161164K053, Vendor No. 193362, for payment of annual fees to and for the North Texas Commission.~~

**Section 109.** 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.

APPROVED BY  
CITY COUNCIL

OCT 14 2015

*Lisa O. Davis*  
City Secretary