

May 8, 2024

WHEREAS, on March 7, 2012, the City Council authorized the City Manager to enter into a Food & Beverage Concession Contract with Pop Four Love Field JV, LLC for the operation of a Cru Wine and Bruegger's Bagels at the Airport ("Contract") by Resolution No.12-0706; and

WHEREAS, on August 12, 2015, the City Council authorized the First Amendment to the contract to address certain street pricing and rate of pay issues by Resolution No.15-1335; and

WHEREAS, on June 26, 2019, the City Council authorized the Second Amendment to the contract wherein the City exercised both of the one-year Renewal Terms per the provisions of the Contract by Resolution No. 19-0978; and

WHEREAS, on October 13, 2021, the City Council authorized the Third Amendment to the concession contract wherein upon the expiration of the Renewal Term, the term of the Contract shall be extended for two years and shall expire, unless terminated sooner pursuant to the Contract in October 2027, by Resolution No. 21-1649; and

WHEREAS, Pop Four Love Field JV, LLC has been an excellent operator, especially during the COVID-19 pandemic when airline traffic was significantly reduced, with drastic staffing reductions and sales lost. The concessionaire continued operations to service passengers and airport employees in a very trying climate and continued to operate at a much higher cost.

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 the Fourth Amendment to the concession contract with Pop Four Love Field JV, LLC, approved as to form by the City Attorney, for food and beverage concession services at Dallas Love Field Airport to **(1)** extend the term of the contract for an additional seven years; and **(2)** increase the current street plus 10 percent pricing to 15 percent for the sit-down restaurants covered by the contract (Cru Wine and Bruegger's Bagels).

SECTION 2. That the Chief Financial Officer is hereby authorized to deposit all revenues received from Pop Four Love Field JV, LLC in an amount not to exceed \$1,577,025.00 pursuant to this contract into Aviation Fund, Fund 0130, Department AVI, Unit 7725, Revenue Code 7811, Vendor VC23784.

SECTION 3. That this contract is designated as Contract No. AVI-2019-00010746.

May 8, 2024

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.