

August 13, 2025

**WHEREAS**, on August 14, 2019, the City Council authorized a three-year concession contract with five one-year renewal options, for operation of food and beverage concessions, catering and miscellaneous services at the Majestic Theatre with Ed Campbell Concessions Company Inc., for an estimated annual revenue amount of \$225,000.00, by Resolution No 19-1123; and

**WHEREAS**, on August 10, 2022, the City Council authorized Supplemental Agreement No. 1 to exercise the first of five, one-year renewal options, for operation of food and beverage concessions, catering and miscellaneous services at the Majestic Theatre with Ed Campbell Concessions Company Inc., for an estimated annual revenue amount of \$300,000.00, by Resolution No 22-1121; and

**WHEREAS**, on August 9, 2023, the City Council authorized Supplemental Agreement No. 2 to exercise the second of five, one-year renewal options, for operation of food and beverage concessions, catering and miscellaneous services at the Majestic Theatre with Ed Campbell Concessions Company Inc., for an estimated annual revenue amount of \$300,000.00, by Resolution No 23-1069; and

**WHEREAS**, on August 14, 2024, the City Council authorized Supplemental Agreement No. 3 to exercise the third of five, one-year renewal options, for operation of food and beverage concessions, catering and miscellaneous services at the Majestic Theatre with Ed Campbell Concessions Company Inc., for an estimated annual revenue amount of \$300,000.00, by Resolution No. 24-1103.

**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 Supplemental Agreement No. 4 to exercise the fourth of five, one-year renewal options with Ed Campbell Concessions Company, Inc. (256149), approved as to form by the City Attorney, for the operation of food and beverage concessions, catering, and miscellaneous services at the Majestic Theatre, for an estimated annual revenue amount of \$300,000.00

**SECTION 2.** That the Chief Financial Officer is hereby authorized to receive and deposit funds in an amount of approximately \$300,000.00 in the General Fund, Fund 0001 Department OCA, Unit 5502, Revenue Code 7824.

**SECTION 3.** That this contract is designated as Contract No. OCA-2019-00009976.

**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.