

December 13, 2023

~~**WHEREAS**, on March 7, 2012, the City Council authorized concessions contracts, with two one-year renewal options, for food and beverage services with Concessionaire at Dallas Love Field Airport by Resolution No. 12-0706; and~~

~~**WHEREAS**, on August 12, 2015, the City Council authorized the City Manager, to execute the First Amendment to the contract with Air Star-LTS/Marquis DAL, LLC that allowed product pricing at street pricing plus 10 percent, established a minimum wage of \$10.37, and removed the shared cost provision of the contract by Resolution No. 15-1335; and~~

~~**WHEREAS**, on October 24, 2018, the City Council authorized the City Manager to execute the Second Amendment to Air Star-LTS/Marquis DAL, LLC contract that added Space No. C2396, a bar with limited food service and a non-contiguous patio at Chili's by Resolution No. 18-1484; and~~

~~**WHEREAS**, on October 13, 2021, the City Council authorized the City Manager to execute the Third Amendment to the Air Star-LTS/Marquis DAL, LLC food and beverage concession contract at Dallas Love Field, approved as to form by the City Attorney, in order (1) to exercise both one-year renewal terms; and (2) add two extension years to the contract by Resolution No. 21-1648; and~~

~~**WHEREAS**, Air Star-LTS/Marquis DAL, 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.~~

~~**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 Fourth Amendment to the concessionaire contract with Air Star-LTS/Marquis DAL, LLC (Chili's), as approved to form by the City Attorney for food and beverage concession services at Dallas Love Field Airport to exercise a seven-year renewal term to the contract.~~

~~**SECTION 2.** That the Chief Financial Officer is hereby authorized to deposit all revenues received from the concessionaires in the Aviation Fund, Fund 0130, Department AVI, Unit 7725, Revenue Code 7811, Vendor VS94541.~~

~~**SECTION 3.** That this contract is designated as Contract No. AVI-2018-00008179.~~

~~**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.~~