

December 13, 2023

~~**WHEREAS**, on March 7, 2012, the City Council authorized a seven-year and nine-year concession contract, with two one-year renewal options, for food and beverage services with Host International, Inc. with an estimated revenue of \$1,657,000.00 at Dallas Love Field 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 that allowed product pricing at street pricing plus 10 percent, established a minimum wage of \$10.37 and waived the share cost provision for food court cleaning, third-party inspection and deliveries, and trash removal by Resolution No. 15-1335; and~~

~~**WHEREAS**, on October 13, 2021, the City Manager was authorized to execute a Second Amendment to the concession contract with Host International, Inc., a Dallas Love Field food and beverage concessionaire, approved as to form by the City Attorney, in order to (1) exercise both one-year renewal terms and (2) add two extension years to the contract by Resolution No. 21-1646; and~~

~~**WHEREAS**, Host International, Inc. has been an excellent operator, especially during the COVID-19 pandemic when airline traffic was significantly reduced, with drastic staffing reductions and sales loss. 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 Third Amendment to the concessionaire contract with Host International, Inc. (La Madeleine, Paciugo Gelato/Auntie Anne's, Starbucks East Wing, Starbucks West Wing, and Chick-fil-A), as approved to form by the City Attorney for food and beverage concession services at Dallas Love Field Airport in order to exercise a seven-year renewal term to the contract.~~

~~**SECTION 2.** That all other terms under the existing contracts remain the same.~~

~~**SECTION 3.** That the Chief Financial Officer is hereby authorized to deposit all revenues received from the concessionaires from Aviation Fund, Fund 0130, Department AVI, Unit 7725, Revenue Code 7811, Vendor VS0000062156.~~

~~**SECTION 4.** That this contract is designated as Contract No. AVI-2021-00017148.~~

~~**SECTION 5.** 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.~~