

May 8, 2024

WHEREAS, on March 7, 2012, the City Council authorized the City Manager to enter into a Food & Beverage Concession Contract with The Grove, Inc. for the operation of Moe's Southwest Grill and Manchu Wok at the Airport ("Contract") by Resolution No.12-0706.

WHEREAS, on June 3, 2014, the City Council authorized the City manager to enter into a First Supplemental Agreement to the Contract with The Grove, Inc. to allow for the sale of alcoholic beverages by Resolution No. 14-5970.

WHEREAS, on August 12, 2015, the City Council authorized the Second Supplemental Amendment to the Contract with The Grove, Inc. to address certain street pricing and rate of pay issues by Resolution No. 15-1335.

WHEREAS, on September 22, 2021, the City Council authorized the Third Supplemental Agreement to the contract with The Grove, Inc. to exercise both of its one-year renewal options, and the term of the Contract is further extended for two years commencing on the expiration of the Renewal Term of the Contract unless terminated sooner pursuant to the Contract by Resolution No. 21-1513.

WHEREAS, The Grove, Inc. 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 much higher costs.

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 The Grove, Inc., 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 17 percent for the quick-serve restaurants covered by the contract (Moe's Southwest Grill and Manchu Wok).

SECTION 2. That the Chief Financial Officer is hereby authorized to deposit all revenues received from The Grove, Inc. in an amount not to exceed \$1,401,800.00 pursuant to this contract into Aviation Fund, Fund 0130, Department AVI, Unit 7725, Revenue Code 7811, Vendor 359355.

SECTION 3. That this contract is designated as Contract No. AVI-2021-00017017.

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.