

**ADDENDUM
CITY COUNCIL MEETING
APRIL 28, 2010
CITY OF DALLAS
1500 MARILLA
COUNCIL CHAMBERS, CITY HALL
DALLAS, TEXAS 75201
9:00 A. M.**

ADDITIONS:

CONSENT ADDENDUM

Aviation

1. Authorize an amendment to the Love Field Food and Beverage Concession Contract with Dallas Love Field Joint Venture, Ltd. "DLFJV" to: **(1)** extend the renewal term; **(2)** waive DLFJV's payment of the Minimum Annual Guarantee and modify DLFJV's required Percentage Payments upon the first closure of one of DLFJV's food and beverage locations; and **(3)** provide certain terms under which DLFJV will be compensated by the Love Field retail concessionaire for the retail concessionaire's right to sell bottled water at its news and gift store locations at Dallas Love Field - Estimated Annual Revenue: \$2,000,000
2. Authorize a twelve-year contract, with one three-year renewal option, with Love Field Partners I, Ltd. "LFP" to operate a food and beverage concession at Dallas Love Field - Estimated Annual Revenue: \$3,310,538
3. Authorize an amendment to the Love Field Retail Concession Contract with Hudson Retail Dallas, J.V. "Hudson" to: **(1)** extend the renewal term; **(2)** waive Hudson's payment of the Minimum Annual Guarantee and modify Hudson's required Percentage Payments upon the first closure of one of Hudson's airside retail locations; and **(3)** provide certain terms under which Hudson will be allowed to sell bottled water at its news and gift store locations at Dallas Love Field - Estimated Annual Revenue: \$900,000
4. Authorize a twelve-year contract, with one three-year renewal option, with Hudson Retail Dallas, J.V. "Hudson" to operate a retail concession at Dallas Love Field - Estimated Annual Revenue: \$1,517,408

Business Development & Procurement Services

5. An ordinance amending Chapter 2 of the Dallas City Code to provide for the city's sale of abandoned, stolen, or recovered personal property when the sale is restricted by criminal law - Financing: No cost consideration to the City

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ADDITIONS: (Continued)

CONSENT ADDENDUM (Continued)

Business Development & Procurement Services (Continued)

6. Authorize Supplemental Agreement No. 1 to the service contract with F. Hall Mowing Company for asbestos abatement and demolition services for structures ordered demolished by municipal court order, the emergency demolition of unsafe buildings due to fire damage, and the demolition of City-owned buildings as required - Not to exceed \$657,573, from \$2,630,295 to \$3,287,868 - Financing: Current Funds (\$47,309) and 2006 Bond Funds (\$610,264)

City Controller's Office

7. Authorize the preparation of plans for issuance in an amount not to exceed \$450,000,000 in Waterworks and Sewer System Revenue Refunding Bonds, Series 2010 - Financing: This action has no cost consideration to the City

Sustainable Development and Construction

8. An ordinance abandoning portions of Crutcher and Pauline Streets to Baylor Health Care System, the abutting owner, containing a total of approximately 32,273 square feet of land located near the intersection of Crutcher and Pauline Streets, authorizing the quitclaim, and providing for the dedication of approximately 32,273 square feet of land needed for street right-of-way - Revenue: \$5,400 plus the \$20 ordinance publication fee