Minutes
Dallas Fort Worth International Airport
Revenue Management and Customer Experience Committee
Tuesday, August 4, 2026
2:22 PM

Convening of the Meeting - The Regular Meeting of the Dallas Fort Worth International Airport Revenue Management and Customer Experience Committee was duly convened and held in the Board Room of the DFW Airport Headquarters building at 2:22 PM, on Tuesday, August 4, 2026, pursuant to earlier notification thereof to the members of the Board and public. The following quorum was present:

DeMetris Sampson, Chair
Raanan Horowitz, Vice Chair
Joel Burns
Vincent Hall

Other Board Members in attendance:
Vernon Evans
Angela Hunt
Ben Leal
Mario Quintanilla

Board Staff in Attendance:
Chris McLaughlin, Ken Buchanan, Maruchy Cantu, Mohamed Charkas, Brian Butler, Paul Puopolo, Jerome Woodard, Elaine Rodriguez, Aaron Muñoz, James W. Baker III, Lisa Morris

AGENDA

	1.	Approve Minutes of the Revenue Management and Customer Experience Committee Meeting of June 2, 2026. The Minutes were approved.

REVENUE MANAGEMENT AND CUSTOMER EXPERIENCE COMMITTEE

Consent Items for Consideration

Zenola Campbell	R-1.	Approve to reconcept Lease Number 009428 with Estee Lauder Terminal D Joint Venture dba DIPTYQUE PARFUMS de MARLY, Dior, Jo Malone to DIPTYQUE PARFUMS de MARLY, Dior, Maison Francis Kurkdjian (MFK) The Committee recommended that the Board approve this item.

Action Items for Consideration

Zenola Campbell	R-2.	Approve to extend the Term of Lease Number 008129 for Southwest Concessions, Inc. dba Southwest News in Terminal A, Gate A34. The Committee recommended that the Board approve this item.

Dean Ahmad	R-3.	Approve contract no. PA2093 for Trash Can Liners with M.A.N.S Distributors, Inc. of Carrollton, Texas in an amount not to exceed $3,029,567.88 for the five-year term of the contract with a start date of August 2026; and the Chief Executive Officer or designee is authorized to execute said contract. The Committee recommended that the Board approve this item.
Dean Ahmad	R-4.	That the Board rescind Resolution No. 2026-04-106 and authorize Chief Executive Officer or designee to execute contract no. PA2216 for Janitorial Paper Products with Ferguson Enterprises, LLC of Lewisville, Texas in an amount not to exceed $1,527,179.80, for the five-year term of the contract with a start date of August 2026; and that the Chief Executive Officer or designee is authorized to execute said contract. The Committee recommended that the Board approve this item.
Sharon McCloskey	R-5.	Approve to enter into an interlocal agreement with Dallas Area Rapid Transit (DART), and Trinity Metro for bus service between the Trinity Rail Express (TRE) CentrePort Station and the DFW Airport in an amount not to exceed $1,251,858 for a contract term of five years, which includes an initial three-year term with two one year options, with a start date of October 2026; and that the Chief Executive Officer or designee be authorized to execute said agreement. The Committee recommended that the Board approve this item.