



**Notice of the Concessions and Commercial Development Committee Meeting of the Dallas Fort Worth International Airport Board scheduled for Tuesday, August 5, 2025 at 1:00 p.m.** This meeting location is accessible. Requests for interpretive services must be made 48 hours prior to this meeting by contacting LeeAnne Bounds at (972) 973-3571 or [BoardSecretary@dfwairport.com](mailto:BoardSecretary@dfwairport.com) T.D. 1-800-RELAY-TX (1-800-735-2989) for information or assistance.

**Meeting Place  
2400 Aviation Drive  
Board Room – DFW Headquarters Building  
DFW Airport, Texas 75261**

For DFW Airport Committee or Board meeting information please call 972-973-4829. Consent Agenda – all items under this heading are a part of the Consent Agenda and require little or no deliberation by the Committee. A closed executive session may be held with respect to a posted agenda item if the discussion concerns one of the following:

1. Contemplated or pending litigation or matters where legal advice is requested of the Board's Legal Counsel. Texas Government Code Section 551.071.
2. Discussion concerning sale or lease of real property, or negotiated contracts for donations to the Board, when such discussions would have a detrimental effect on the negotiating position of the Board. Texas Government Code Section 551.072.
3. Personnel matters involving discussions of the qualifications or performance of identifiable individuals already employed or being considered for employment by the Board. Texas Government Code Section 551.074.
4. The deployment, or specific occasions for implementation, of security personnel or devices. Texas Government Code Section 551.076.

**Concessions and Commercial Development Committee Meeting  
Tuesday, August 5, 2025  
1:00 PM  
AGENDA**

1. Approve Minutes of the Concessions & Commercial Development Committee Meeting of June 3, 2025.

**CONCESSIONS AND COMMERCIAL DEVELOPMENT COMMITTEE**

**Consent Items for Consideration**

Zenola Campbell	C-1.	Consent to the Assignment and Assumption of Lease Agreement Number 011689 between Host Java DFW SBC-GAB, LLC, dba The Coffee Bean and Tea Leaf and Java Star, Inc.
Zenola Campbell	C-2.	Approval to amend Lease Number 011514 with The Private Suite DFW, LLC dba PS DFW, to require PS DFW to reimburse DFW for all costs paid by DFW to U.S. Customs and Border Protection for the provision of communications and information technology equipment and services to PS DFW's leased premises.
Sharon McCloskey	C-3.	Approve to enter into a Memorandum of Agreement with Customs and Border Protection for reimbursement of certain costs related to equipment and installation required for the performance of the Private Suites Customs and Border Protection Processing Area, in an amount not to exceed \$143,424.10.

### **Action Items for Consideration**

Zenola Campbell	C-4.	Approval to amend Lease Number 009428 with Estee Lauder Terminal D Joint Venture, dba Diptyque Parfums de Marly, Dior, Jo Malone.
Zenola Campbell	C-5.	Approval to amend Lease Number 008607 with American Express Travel Related Services Company, dba American Express VIP Lounge.
Zenola Campbell	C-6.	Approval to amend Lease Numbers 010565, 010567, and 009779 with TRG Duty Free Joint Venture, dba Duty Free.
Dean Ahmad	C-7.	Approve to execute contract no PA1669, for Pressure Washing Services with Fort Worth Window Cleaning, Inc., of Haltom City, Texas, in an amount not to exceed \$3,589,015.78, for the three-year term of the contract, with a start date of August 2025; and that the Chief Executive Officer or designee is authorized to execute said contract.
Dean Ahmad	C-8.	Approve to issue purchase order no. DFW11190, for Airport People-Mover Buses with COBUS LLC, of Duluth, Georgia, in an amount not to exceed \$8,497,500, with a purchase date of August 2025; and that the Chief Executive Officer or designee is authorized to execute said contract.
Dean Ahmad	C-9.	Approve to purchase Parc Vu Benches and Trash Cans from Landscape Forms, Inc., dba Loll Designs Inc., of Kalamazoo, Michigan, in an amount not to exceed \$1,611,459.51, with a purchase date of August 2025; and that the Chief Executive Officer or designee is authorized to execute said purchases.
Dean Ahmad	C-10.	Approve to enter into a Interlocal Agreement, contract no. PA1904, between the Board and the Washington State Department of Enterprise Services (WSDDES) of Olympia, Washington; and issue purchase order no. DFW10892, for the purchase of Battery Electric Buses with Gillig LLC, of Livermore, California, in an amount not to exceed \$14,564,000, with a purchase date of August 2025; and that the Chief Executive Officer or designee is authorized to execute said contract and purchase order.
Sharon McCloskey	C-11.	Approve to execute three contracts for Janitorial Cleaning Supplies: PA1811, for Janitorial Chemical Supplies with M.A.N.S. Distributors, Inc., of Carrollton, Texas, in an amount not to exceed \$15,982,151.34; PA1882, for Janitorial Floor Products with Complete Supply, Inc. of Farmers Branch, Texas, in an amount not to exceed \$1,521,932.18; and PA1883, for Janitorial Supplies, with M.A.N.S. Distributors, Inc., of Carrollton, Texas, in an amount not to exceed \$5,722,535.88; each contract is a five-year term, with start dates of August 2025, for total action amount of \$23,226,619.40; and the Chief Executive Officer or designee is authorized to execute said contracts.

### **Discussion Items**

No Action Required. Discussion Item Only - Approval to enter into Permit Number 011928 with TGIF/DFW Terminal A Restaurant Joint Venture dba TGI Friday's Kiosk.