



Notice of the **Infrastructure and Development Committee Meeting** of the Dallas Fort Worth International Airport Board scheduled for Tuesday, September 29, 2026, at 12:30 p.m. This meeting location is accessible. Requests for interpretive services must be made 48 hours prior to this meeting by contacting the Board Secretary at Boardsecretary@dfwairport.com or 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)973-3571.

Consent Agenda – all items under this heading are a part of the Consent Agenda and require little or no deliberation by the Board. 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.

Infrastructure and Development Committee Meeting
Tuesday, September 29, 2026
12:30 PM
AGENDA

1. Approve Minutes of the Infrastructure and Development Committee Meeting of September 1, 2026.

INFRASTRUCTURE AND DEVELOPMENT COMMITTEE

Consent Items for Consideration

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| William Grozdanich | I-1. | Approve to execute contract no. PA2263 for Gordian Job Order Contract Services with The Gordian Group, Inc. of Greenville, South Carolina for the initial two-year term in an amount not to exceed \$147,500, and three, one-year renewal options in an amount of \$221,250, for a total of \$368,750 with a start date of November 2026; and the Chief Executive Officer or designee is authorized to execute said contract. |
| Tammy Huddleston | I-2. | Approve to ratify contract no. PA2259 for Terminal E Potable Water Leak with Gilbert May, Inc. dba Phillips/May Corporation of Dallas, Texas in an amount not to exceed \$165,000 for the 28 calendar-day term with a start date of July 22, 2026; and that the Chief Executive Officer or designee is authorized to execute said contract. |
| Tammy Huddleston | I-3. | Approve to ratify contract no. PA2277 for West Liner Repair with Gilbert May, Inc. dba Phillips/May Corporation of Dallas, Texas in an amount not to exceed |

\$290,000 for the 28 calendar day term of the contract; and the Chief Executive Officer or designee is authorized to execute said contract.

Robert Gray	I-4.	Approve to add scope to contract no. PA1271 for Pierce and Oshkosh Branded Fire Truck OEM Parts and Repairs with Siddons-Martin Emergency Group, LLC of Denton, Texas; and that the Chief Executive Officer or designee is authorized to execute said contract.
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Action Items for Consideration

Kevin Haas	I-5.	Approve the termination of the existing Lease Agreement between 3200 Airfield PROPCO, LLC and the Dallas Fort Worth International Airport Board and execute a new Lease Agreement with 3200 Airfield PROPCO, LLC; and authorize the Chief Executive Officer or designee to execute said termination and Lease Agreement.
Tammy Huddleston	I-6.	Approve to amend contract no. PA1098 (9500806) for International Parkway Bridges & High Mast Light Pole Replacement Phase 2 with Archer Western Construction LLC of Irving, Texas in an amount not to exceed \$171,731,028.70 for a revised not to exceed amount of \$556,649,781.43, the contract completion date of July 16, 2028 will be increased by 609 calendar days; and that the Chief Executive Officer or designee is authorized to execute said contract.
Tammy Huddleston	I-7.	Approve contract no. PA2188 for Automated Terminal Exit Lanes - Phase 3 with Skye Building Services LLC of Farmers Branch, Texas in an amount not to exceed \$6,499,000 for the 568 calendar-day term of the contract with a start date of October 2026; and execute change orders to such contract on an as-needed-basis, in the aggregate amount not to exceed \$300,000; and that the Chief Executive Officer or designee is authorized to execute said contract. Total action amount is \$6,799,000.
Tammy Huddleston	I-8.	Approve contract no. PA1992 for Terminal A Critical Equipment Protection with JonesCo General Contractors, LLC of Dallas, Texas in an amount not to exceed \$2,499,954 for the 311 calendar-day term of the contract with a start date of October 2026; and execute change orders to such contract on an as-needed-basis, in the aggregate amount not to exceed \$250,000; and that the Chief Executive Officer or designee is authorized to execute said contract. Total action amount is \$2,749,954
Tammy Huddleston	I-9.	Approve contract no. PA2125 for Terminal B Parking Garage Rehabilitation (Section A) with Gilbert May, Inc. dba Phillips/May Corporation of Dallas, Texas in an amount not to exceed \$8,810,333 for the 260 calendar-day term of the contract with a start date of October 2026; and execute change orders to such contract on an as-needed basis, in the aggregate amount not to exceed \$600,000; and that the Chief Executive Officer or designee is authorized to execute said contract. Total action amount is \$9,410,333.
Tammy Huddleston	I-10.	Approve contract no. PA2045 for Terminal F Phase 2 Ticketing, Processing, Garage & Roadways with NEXUS Joint Venture of Irving, Texas in an amount not to exceed \$66,836,354 for the 665 calendar-day term of the contract with a start date of October 2026; and execute change orders to such contract on an as-needed basis, in the aggregate amount not to exceed \$6,680,000; and that the Chief Executive Officer or designee is authorized to execute said contract. Total action amount is \$73,516,354.

Tammy Huddleston	I-11.	Approve contract no. PA2197 for Northwest Midfield Checkpoint with Azteca Enterprises, LLC of Dallas, Texas in an amount not to exceed \$3,926,637.96 for the 210 calendar-day term of the contract with a start date of October 2026; and execute change orders to such contract on an as-needed basis, in the aggregate amount not to exceed \$390,000; and that the Chief Executive Officer or designee is authorized to execute said contract. Total action amount is \$4,316,637.96.
Tammy Huddleston	I-12.	Approve contract no. PA2042 for 1W Lift Station at North Express Parking with JonesCo General Contractors LLC of Dallas, Texas in an amount not to exceed \$2,296,659 for the 681 calendar-day term of the contract with a start date of October 2026; and that the Chief Executive Officer or designee is authorized to execute said contract.
Tammy Huddleston	I-13.	Approve amendment to contract no. PA1350, Holistic Airside Restroom Program (HARP) Group 3, with Swinerton Builders of Dallas, Texas in an amount to exceed \$10,205,626 for a revised not to exceed amount of \$26,711,405.73, the current contract completion will be increased by 382 calendar days; and increase the change order account in an amount not to exceed \$1,100,000 for a revised aggregate amount of \$2,300,000; and the Chief Executive Officer or designee is authorized to execute said contract. Total action amount is \$11,305,626.
Tammy Huddleston	I-14.	Approve to ratify contract no. PA2239 for Crossunder #7 Impact with Archer Western Construction LLC of Irving, Texas in an amount not to exceed \$600,000 for the 45 calendar term of the contract; and that the Chief Executive Officer or designee is authorized to execute said contract.