Notice of the Infrastructure and Development Committee Meeting of the Dallas Fort Worth International Airport Board scheduled for Tuesday, September 1, 2026, at 12:32 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 (972) 973-4829 or 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)973-4829.

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 1, 2026
12:32 PM

AGENDA

	1.	Approve Minutes of the Infrastructure and Development Committee Meeting of August 4, 2026.

INFRASTRUCTURE AND DEVELOPMENT COMMITTEE

Consent Items for Consideration

William Grozdanich	I-1.	Approve to increase contract no. PA1314 for Estimating Infrastructure and Development Platform with Contruent LLC of Naperville, Illinois, in an amount not to exceed $120,000, with a revised not to exceed amount of $1,254,250; and the Chief Executive Officer or designee be authorized to execute said contract.
William Grozdanich	I-2.	Approve to increase contract no. PA1758 for Extended Services Agreement - RTC360 Gold CCP, with G4 Geomatic Resources LLC of New Braunfels, Texas, in amount not to exceed $99,996.21, for a revised not to exceed amount of $136,845.90; and the Chief Executive Officer or designee is authorized to execute said contract.

Tammy Huddleston	I-3.	Approve purchase order no. DFW20044 for Code Plan Support Review with UpCodes, Inc. of Austin, Texas in an amount not to exceed $300,000; and the Chief Executive Officer or designee to execute purchase order.
Tammy Huddleston	I-4.	Approve to ratify contract no. 8005323 for Permit and Inspection Management System with Tyler Technologies of Plano, Texas in an amount not to exceed $55,000, for a revised not to exceed amount of $1,755,552.68; and that the Chief Executive Officer or designee is authorized to execute said contract.
Robert Gray	I-5.	Approve contract no. PA2144 for Locksmith and Core Key System Services with Joe East Enterprises, Inc dba A-1 Locksmith of Celina, Texas in an amount not to exceed $247,100, for the five-year term of the contract with a start date of September 2026; and that the Chief Executive Officer or designee is authorized to execute said contract.

<u>Action Items for Consideration</u>

Tammy Huddleston	I-6.	Approve contract no. PA1978 for Terminal A-B Connector AOA Fence & Gate Consolidation with Real Construction Group LLC of Dallas, Texas in an amount not to exceed $3,347,029.17 for the 296 calendar-day term of the contract, with a start date of September 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 Office or designee is authorized to execute said contract. Total action amount is $3,647,029.17
Tammy Huddleston	I-7.	Approve contract no. PA2228 for Atmos Reimbursement Agreement: Terminal F Project in an amount not to exceed $693,735 for the 241 calendar-day term of the contract with a start date of September 2026; and that the Chief Executive Officer or designee is authorized to execute said contract.
Robert Gray	I-8.	Approve contract no. PA2210 for Cobus Spare Parts with Cobus LLC of Duluth, Georgia, for an amount not to exceed $375,000; for the five-year term of the contract with a start date of September 2026; and that the Chief Executive Officer or designee is authorized to execute said contract.
Robert Gray	I-9.	Approve contract no. PA2196 for Parking Lot Striping Services with Magnum Power Wash LLC of Rockwall, Texas in an amount not to exceed $641,475, for the three-year term of the contract with a start date of September 2026; and that the Chief Executive Officer or designee is authorized to execute said contract.
Robert Gray	I-10.	Approve contract no. PA2254 for Skylink Train/Rail Monitoring System with CDW of Austin, Texas in an amount not to exceed $3,771,861.60 for the two-year term of the contract with a start date of September 2026; and that the Chief Executive Officer or designee is authorized to execute said contract.