



**Notice of the Operations and Technology Committee Meeting of the Dallas Fort Worth International Airport Board scheduled for Tuesday, June 2, 2026 at 12:34 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](mailto: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 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

**Operations and Technology Committee Meeting  
Tuesday, June 2, 2026  
12:34 PM  
AGENDA**

1. Approve Minutes of the Operations and Technology Committee Meeting of May 5, 2026.

**OPERATIONS AND TECHNOLOGY COMMITTEE**

**Consent Items for Consideration**

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|----------------|------|---|
| Robert Horton  | O-1. | Approve to execute contract no. PA2088 for Compactor Container Repair Services with J.V. Manufacturing Inc. dba Cramalot of Springdale, Arkansas in an amount not to exceed \$450,000 for the five-year term of the contract with a start date of June 2026; and that the Chief Executive or designee is authorized to execute said contract. |
| Michael Youngs | O-2. | Approve to increase contract no. 7006851 for Common Use System Equipment and Software Upgrade with ARINC, Inc. a part of Collins Aerospace of Annapolis, Maryland, in an amount of \$88,850.95 for a revised amount of \$4,297,078.40; and that the Chief Executive Officer or designee is authorized to execute said contract.               |


**Action Items for Consideration**

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| Robert Horton  | O-3.  | Approve contract no. PA2139 for the Lease of Bucher Sweepers V65t Glycol Recovery Vehicles with Fortbrand Services LLC of Plainview, New York, in an amount not to exceed \$1,593,844.20, for the five-year term of the contract with a start date of June 2026; and that the Chief Executive or designee is authorized to execute said contract.   |
| Robert Horton  | O-4.  | Approve contract no. PA2004 for On-Call Environmental Support Services with EnSafe Inc., of Memphis, Tennessee in an amount not to exceed \$5,000,000 for the five-year term of the contract with a start date of June 2026; and that the Chief Executive Officer or designee is authorized to execute said contract.   |
| Jon Taylor     | O-5.  | Approve contract no. PA2194 for Automated External Defibrillator (AED) with Avive Solution Inc. of Brisbane, California in an amount not to exceed \$1,193,339.99 for the eight-year term of the contract with a start date of June 2026; and that Chief Executive Officer or designee is authorized to execute said contract   |
| Paul Drury     | O-6.  | Approve five contracts for Innovation Consulting Services: PA1864 with AECOM Technical Services of Dallas, TX in an amount not to exceed \$3,500,000; PA2106 with Greater Than DD of Dallas, TX in an amount not to exceed \$2,250,000; PA2107 with Parsons Transportation Group, Inc. of Houston, TX in an amount not to exceed \$3,500,000; PA2108 with Introba, Inc. of St. Louis, MO in an amount not to exceed \$3,500,000; and PA2109 with Lodestone Innovation, LLC of Dallas, TX in an amount not to exceed \$2,250,000. Each contract is a five-year term with a start dates of June 2026, and the Chief Executive Officer or designee is authorized to execute said contracts. The total action amount is \$15,000,000. |
| Paul Drury     | O-7.  | Approve contract no. PA2047 for Automation and Artificial Intelligence Tools Development with Koniag Government Services of Chantilly, Virginia in an amount not to exceed \$632,060 for the three-year term of the contract with a start date of June 2026; and that the Chief Executive Officer or designee is authorized to execute said contract.   |
| Michael Youngs | O-8.  | Approved to execute contract no. PA2192 for Public Safety Long-Term Maintenance with Honeywell Building Solutions of Richardson, Texas, in an amount not to exceed \$1,610,125.75, for the five-year term of the contract with a start date of June 2026; and that the Chief Executive Officer or designee is authorized to execute said contract.  |
| Michael Youngs | O-9.  | Approve to ratify contract no. 7005885 for Internet Services with the Department of Information Resources of Austin, Texas in an amount not to exceed \$539,272.28, for a revised not to exceed amount of \$7,421,803.17; and that the Chief Executive Officer or designee is authorized to execute said contract.  |
| Michael Youngs | O-10. | Approve contract no. PA2179 for Regulatory Reporting Management and SAS Platform with Veoci, Inc. of New Haven, Connecticut in an amount not to exceed \$1,296,465.43 for the five-year term of the contract with a start date of June 2026; and that the Chief Executive Officer or designee is authorized to execute said contract.   |
| Michael Youngs | O-11. | Approve contract no. PA2177 for Customer/Contact Management Platform Consolidation with Carahsoft Technology Corporation of Reston, Virginia, in an amount not to exceed \$13,829,140.52 for the five-year term of the contract   |

with a start date of June 2026; and that the Chief Executive Officer or designee is authorized to execute said contract.

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| Michael Youngs | O-12. | Approve to execute contract no. PA2191 for Salesforce Implementation Services with Carahsoft Technology Corporation of Reston, Virginia in an amount not to exceed \$6,000,000 for the five-year term of the contract, with a start date of June 2026; and that the Chief Executive Office or designee is authorized to execute said contract.      |
| Michael Youngs | O-13. | Approve contract no. PA2182 for Electronic Signature Platform (DocuSign) with Carahsoft Technology Services of Reston, Virginia in an amount not to exceed \$524,201.16 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.           |
| Michael Youngs | O-14. | Approve contract no. PA1787 for Public Address and Voice Evacuation Equipment, with Ford Audio-Video Systems LLC of Oklahoma City, Oklahoma in an amount not to exceed \$11,500,000 for the four-year term of the contract with a start date of June 2026; and that the Chief Executive Officer or designee is authorized to execute said contract. |

I, the undersigned authority, do hereby certify that this Notice of Meeting was posted on the City of Fort Worth official bulletin board, places convenient and readily accessible to the general public at all times and said Notice was stamped on the following date and time Wednesday, May 27, 2026 at 3:40 P.M. and remained so posted continuously for at least 3 business days preceding the scheduled date of said meeting.

  
City Secretary for the City of Fort Worth, Texas