



AGENDA MEMORANDUM

Action Item for the City Council Meeting September 23, 2025

DATE: September 23, 2025

TO: Peter Zanoni, City Manager

FROM: Jeremy Valgardson, Interim Director of Aviation
JeremyV2@cctexas.com
(361) 826-1777

Peter Collins, Director of Information Technology
PeterC@cctexas.com
(361) 826-3735

Sergio Villasana, Director, Finance & Procurement
SergioV2@cctexas.com
(361) 826-3227

Amendment to Service Agreement for Integration and Installation of Flight Information System (FIDS) at Corpus Christi International Airport
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CAPTION:

Motion to execute Amendment #1 to the five-year agreement, with five one-year options, with Infax, Inc., of Alpharetta, Georgia, to add four workstations, licenses, and support totaling \$60,790.00 to the Flight Information Display System upgrade project, for a revised total amount of \$459,997.00 and up to \$757,507.89 if all options are exercised, with FY 2025 funding of \$45,593.00 from the Airport Fund.

SUMMARY:

Frontier Airlines' new nonstop service from Corpus Christi to Denver requires the Corpus Christi International Airport (CCIA) to invest in additional Common Use Passenger Processing System (CUPPS) stations. This ensures the airport can efficiently manage the increased passenger volume while providing passengers with convenient self-service options for check-in and baggage tagging.

BACKGROUND AND FINDINGS:

In preparation for the launch of Frontier Airlines' new nonstop service to Denver in October 2025, CCIA will be adding additional CUPPS stations. This proactive measure is intended to enhance operational efficiency and overall passenger experience. By increasing the number of these

shared workstations, the airport can effectively manage the increased passenger volume from Frontier's new twice-weekly flights. The new CUPPS stations will not only facilitate more efficient check-in and self-service options for Frontier's passengers but will also provide the necessary infrastructure to accommodate future airline growth, ensuring the airport's ability to handle larger passenger counts and maintain a seamless travel process.

ALTERNATIVES:

Not purchasing the additional workstations would negatively impact the airport's ability to efficiently process the increased passenger growth.

FISCAL IMPACT:

The fiscal impact in FY 2025 to the Airport Operating Budget is \$45,593.00.

FUNDING DETAIL:

Fund:	4610 – Airport
Organization/Activity:	35045 – Airport IT
Department:	53 – Airport
Project # (CIP Only):	N/A
Account:	550050 – Computer Equipment
Amount:	\$45,593.00

RECOMMENDATION:

Staff recommends approval of this motion as presented.

LIST OF SUPPORTING DOCUMENTS:

Amendment No. 1