



JACKSONVILLE AVIATION AUTHORITY

AWARDS COMMITTEE MEETING AGENDA

March 25, 2026

In accordance with JAA Standard Practice No. 216, the above-referenced meeting was properly noticed to the public pursuant to Florida's Public Meeting and Sunshine Laws and is being held at approximately 11:00 a.m. in the 2nd Floor Procurement Conference Room of the JAA Administration Building, which is located at 14201 Pecan Park Road, Jacksonville, Florida. The following represents an agenda of the items requiring action, recommendations and/or votes of JAA's Awards Committee and, pursuant to § 286.011(2), Florida Statutes, minutes of this meeting will be made available upon request. **The vendors referenced in the award submissions below have been verified against the Excluded Parties List System maintained by the General Services Administration at <https://www.sam.gov/portal/public/SAM/>.**

Awards Committee Members and Support

Ross Jones, Chief Financial Officer (Chair)	Dara Genus, HR Business Partner (Member)
Tony Cugno, Chief Operating Officer (Planned Absence)	Terry Dlugos, VP of Operations (Alternate)
Michael Stewart, VP of External Affairs (Member)	Jay Cunio, Chief Development Officer (Alternate)

**Legal / Administrative Support: Devin Reed, Chief Compliance Officer and Samantha Smid, Recording Secretary*

Public Comment

Pending

Noticed Agenda Items

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|----------------|---------------------|---|---|
| Item 1: | AC2026-03-01 | Visitors Information Booth
Vendor: Visit Jacksonville
(Cost: \$180,000.00 Funding: 46204.77280)

<i>Presenting: Bryan Long of Operations</i> | Motion by: _____
Vote: Ayes _____
Nays _____

APPROVED/DENIED |
| Item 2: | AC2026-03-02 | Public and Media Relations Agency of Record
Vendor: Tucker/Hall, Inc.
(Cost: \$457,200.00 Funding: 25001.77230)

<i>Presenting: Jason Knox of External Affairs</i> | Motion by: _____
Vote: Ayes _____
Nays _____

APPROVED/DENIED |
| Item 3: | AC2026-03-03 | Airfield Vehicle Transponders
Vendor: UAvionix Corp
(Cost: \$89,385.00 Funding: Capital)
Sole Source Public Posting: March 4-24, 2026

<i>Presenting: Terry Dlugos of Operations</i> | Motion by: _____
Vote: Ayes _____
Nays _____

APPROVED/DENIED |
| Item 4: | AC2026-03-04 | Cecil Runway 18R-36L and Drainage Line A4 Repair
Vendor: J.D. Hinson Company
(Cost: \$729,459.25 Funding: Capital)

<i>Presenting: Derek Powder of Engineering & Facilities</i> | Motion by: _____
Vote: Ayes _____
Nays _____

APPROVED/DENIED |
| Item 5: | AC2026-03-05 | Taxiway F Rehabilitation and Extension and Runway 14-32 Blast Pad Rehabilitation
Vendor: J.B. Coxwell Contracting, Inc.
(Cost: \$10,885,715.00 Funding: Capital)

<i>Presenting: Derek Powder of Engineering & Facilities</i> | Motion by: _____
Vote: Ayes _____
Nays _____

APPROVED/DENIED |

Meeting Agenda

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- Item 6: AC2026-03-06** Crowdstrike, Inc. Software and Services
Vendor: KR2 Technology, LLC
(Cost: \$213,389.11 Funding: 24001.77280)
Presenting: Kathleen Fisher of Procurement
- Motion by: _____
Vote: Ayes _____
 Nays _____
- APPROVED/DENIED
- Item 7: AC2026-03-07** Highly Adaptive Cybersecurity Services
Vendor: Tevora Business Solutions, Inc.
(Cost: \$10,000.00 Funding: 24001.77280)
Presenting: Kathleen Fisher of Procurement
- Motion by: _____
Vote: Ayes _____
 Nays _____
- APPROVED/DENIED

Adjournment