



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. at the JAA Administration Building, 14201 Pecan Park Road, Jacksonville, Florida 32218. 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/>.***

Noticed Agenda Item

(Exhibits available upon request)

Item 1: AC2026-03-01

Visitors Information Booth

Vendor: Visit Jacksonville

(Cost: \$180,000.00 Funding: 46204.77280)

SUBMISSION FOR AWARDS COMMITTEE APPROVAL

Subject/Awardee: Visitors Information Booth / Visit Jacksonville	Cost: \$180,000.00
Solicitation No: Exempt	Budgeted, Transferred, or Contingency: Budgeted
On-Going Maintenance Cost: N/A	Funding Source: 46204.77280

Attached / Supporting Documents

Exhibit "A" - Executed MOU January 1, 2026 - December 30, 2030

BACKGROUND:

Visit Jacksonville maintains and staffs the Visitors Information Booth in Baggage Claim at the Jacksonville International Airport (JAX), providing both airport information as well as info on transportation, lodging, hospitality and area special events. The staff also serves as a central point for airport Lost and Found items by collecting, recording, and returning items to customers. The booth is staffed from 9:00 am to 10:00 pm each day of the year.

The Jacksonville Aviation Authority (JAA) and Visit Jacksonville recently renewed their agreement to maintain and staff the booth and provide services (see Exhibit "A"). As a part of this agreement, JAA contributes \$36,000.00 per year to Visit Jacksonville.

January 1, 2026 – December 30, 2026	January 1, 2027 – December 30, 2027	January 1, 2028 – December 30, 2028	January 1, 2029 – December 30, 2029	January 1, 2030 – December 30, 2030
\$36,000.00	\$36,000.00	\$36,000.00	\$36,000.00	\$36,000.00

RECOMMENDATION:

Operations recommend an award be made to Visit Jacksonville, pursuant to Section 2.05(1)(a) of the Procurement Code, to operate the Visitor Center Booth, for the period of January 1, 2026 to December 30, 2030, at JAA’s sole discretion, for a total potential not-to-exceed award amount of \$180,000.00.

SUBMISSION FOR AWARDS COMMITTEE APPROVAL

Verification of Funding	
Title:	Terry Dlugos, VP of Operations
Signature:	<p>I have verified that there are budgeted funds in the above-referenced funding source that are sufficient to cover the amount of this award submission (<i>directors or their designees may verify funding; however, verification of an award submission that is unbudgeted or that requires transferred or contingency funding must also attach approved documentation evidencing the same</i>).</p>

ORIGINATED AND SUBMITTED FOR APPROVAL BY:

Bryan Long
Terminal Operations Manager

Signature and Date

SUBMITTED FOR APPROVAL:

Monica M. Frazier
Contract Administrator

Signature and Date

Kathleen Fisher
Director of Procurement

Signature and Date

SUBMITTED FOR APPROVAL:

Tony Cugno
Chief Operating Officer

Signature and Date

AWARDS COMMITTEE APPROVAL / DENIAL: (Vote: _____ Ayes; _____ Nays)

Meeting Date: March 23, 2026

Recording Secretary

CEO APPROVAL:

Mark VanLoh
Chief Executive Officer

Signature and Date

CONDITIONS OF APPROVAL, IF ANY (*if over \$1,000,000.00, Board approval or ratification must be made pursuant to Sec 332.0075(3)(b), Florida Statutes*):



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Noticed Agenda Item

(Exhibits available upon request)

Item 2: AC2026-03-02

Public and Media Relations Agency of Record

Vendor: Tucker/Hall, Inc.

(Cost: \$457,200.00 Funding: 25001.77230)

SUBMISSION FOR AWARDS COMMITTEE APPROVAL

Subject/Awardee: Public and Media Relations Agency of Record/ Tucker/Hall, Inc.	Cost: \$457,200.00
Solicitation No: RFP No. 26-02-25001	Budgeted, Transferred, or Contingency: Budgeted
On-Going Maintenance Cost: N/A	Funding Source: 25001.77230

Attached / Supporting Documents

- Exhibit "A"** – Scope of Services, Evaluation Matrix, and SPIS Form
- Exhibit "B"** – Tucker/Hall, Inc. Proposal Form

BACKGROUND:

The Jacksonville Aviation Authority (JAA) has a continuing need to stay apprised of public awareness, community outreach initiatives, and other strategic objectives.

On January 15, 2026, Procurement released Request for Proposals No. 26-02-25001 for Public and Media Relations Agency of Record. On February 17, 2026, JAA received one conforming proposal and one non-conforming proposal. The conforming proposal, from Tucker/Hall, Inc., was evaluated and scored in alignment with Procurement’s procedures, which resulted in a score of 84.00 out of 95 possible points.

The award amount is based on the annual fees over a five-year term. These fees are outlined and listed in the Proposal Form (see Exhibit "B").

Year 1	Year 2	Year 3	Year 4	Year 5
\$81,600.00	\$86,400.00	\$91,200.00	\$96,000.00	\$102,000.00

RECOMMENDATION:

External Affairs recommends an award be made to Tucker/Hall, Inc., the sole conforming respondent to RFP No. 26-02-25001, for Public and Media Relations Agency of Record, in a total potential not-to-exceed amount of \$457,200.00 over the five-year term, at JAA’s sole discretion.

SUBMISSION FOR AWARDS COMMITTEE APPROVAL

Verification of Funding	
Title:	Michael Stewart, VP External Affairs
Signature:	<p>I have verified that there are budgeted funds in the above-referenced funding source that are sufficient to cover the amount of this award submission (<i>directors or their designees may verify funding; however, verification of an award submission that is unbudgeted or that requires transferred or contingency funding must also attach approved documentation evidencing the same</i>).</p>

ORIGINATED AND SUBMITTED FOR APPROVAL BY:

Jason Knox
Vice President of Regulatory Compliance _____
Signature and Date

SUBMITTED FOR APPROVAL:

Samantha Smid
Procurement Administrator _____
Signature and Date

Kathleen Fisher
Director of Procurement _____
Signature and Date

SUBMITTED FOR APPROVAL:

Tony Cugno
Chief Operating Officer _____
Signature and Date

AWARDS COMMITTEE APPROVAL / DENIAL: (Vote: _____ Ayes; _____ Nays)

Meeting Date: March 23, 2026

Recording Secretary

CEO APPROVAL:

Mark VanLoh
Chief Executive Officer

Signature and Date

CONDITIONS OF APPROVAL, IF ANY (*if over \$1,000,000.00, Board approval or ratification must be made pursuant to Sec 332.0075(3)(b), Florida Statutes*):



JACKSONVILLE AVIATION AUTHORITY AWARDS COMMITTEE MEETING AGENDA

March 25, 2026

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Noticed Agenda Item

(Exhibits available upon request)

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

SUBMISSION FOR AWARDS COMMITTEE APPROVAL

Subject/Awardee: Airfield Vehicle Transponders / UAvionix Corp	Cost: \$89,385.00
Solicitation No: Sole Source	Budgeted, Transferred, or Contingency: Budgeted
On-Going Maintenance Cost: N/A	Funding Source: Capital

Attached / Supporting Documents

Exhibit "A" – uAvionix Quote
Exhibit "B" – Sole Source Letter and Public Notice Posting

BACKGROUND:

In August 2024, the Federal Aviation Administration (FAA) announced that it had awarded UAvionix Corp a contract for the installation and operation of a Surface Awareness Initiative (SAI) System at Jacksonville International Airport (JAX). The SAI system is designed to improve airfield safety and reduce runway incursions by providing air traffic controllers with real-time GPS-based situational awareness of aircraft and vehicles on the ground.

The FAA project provided 10 VTU-20's (vehicle tracking units), which were installed on FAA Tech Ops airfield vehicles. Additionally, one transponder was supplied to the Jacksonville Aviation Authority (JAA) as a pilot and has been installed on a JAA Operations Vehicle.

In 2025, the FAA announced that vehicle transponders would be eligible for FAA grant funding. JAA's Operations and Facilities Departments identified 29 vehicles that frequently operate on runways and taxiways, with the intention to equip these vehicles with transponders. This includes 17 Field Maintenance vehicles, six Operations vehicles, and six ARFF vehicles. UAvionix Corp will supply pre-programmed vehicle transponders, which will be installed by the JAA. The transponders come with a two-year factory warranty and an additional three-year warranty through UAvionix Corp. UAvionix VTU-20 is the only vehicle transponder qualified under FAA AC No: 150/5220-26 for use on airport surface vehicles.

RECOMMENDATION:

Operations recommends JAA make a properly noticed sole-source award, pursuant to Section 3.09 of the Procurement Code, to UAvionix Corp, for Airfield Vehicle Transponders, in a total potential not-to-exceed amount of \$89,385.00.

SUBMISSION FOR AWARDS COMMITTEE APPROVAL

Verification of Funding	
Title:	Ashley Shorter, Sr. Manager Aviation Planning and Development
Signature:	I have verified that there are budgeted funds in the above-referenced funding source that are sufficient to cover the amount of this award submission (<i>directors or their designees may verify funding; however, verification of an award submission that is unbudgeted or that requires transferred or contingency funding must also attach approved documentation evidencing the same</i>).

ORIGINATED AND SUBMITTED FOR APPROVAL BY:	
Terry Dlugos VP of Operations	_____ Signature and Date
SUBMITTED FOR APPROVAL:	
Samantha Smid Procurement Administrator	_____ Signature and Date
Kathleen Fisher Director of Procurement	_____ Signature and Date
SUBMITTED FOR APPROVAL:	
Tony Cugno Chief Operating Officer	_____ Signature and Date

AWARDS COMMITTEE APPROVAL / DENIAL: (Vote: _____ Ayes; _____ Nays)

Meeting Date: March 23, 2026

Recording Secretary

CEO APPROVAL:

Mark VanLoh
Chief Executive Officer

Signature and Date

<p>CONDITIONS OF APPROVAL, IF ANY (<i>if over \$1,000,000.00, Board approval or ratification must be made pursuant to Sec 332.0075(3)(b), Florida Statutes</i>):</p>



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Noticed Agenda Item

(Exhibits available upon request)

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)

SUBMISSION FOR AWARDS COMMITTEE APPROVAL

Subject/Awardee: Cecil Runway 18R-36L and Drainage Line A4 Repair / J.D. Hinson Company	Cost: \$729,459.25
Solicitation No: C-896	Budgeted, Transferred, or Contingency: Budgeted
On-Going Maintenance Cost: N/A	Funding Source: Capital

Attached / Supporting Documents

Exhibit "A" – Bid Tabulation, Solicitation Sheet, SBE Memo

BACKGROUND:

At Cecil Airport and Spaceport, the Runway 18R-36L and Drainage Line A4 Repair project includes repair of a 78-inch storm pipe beneath the runway, and associated pavement repairs. Deterioration of the pipe joints has resulted in loss of adjacent pavement subgrade soils, resulting in formation of a sinkhole and pavement collapse. The repair includes installation of new joint sealing devices on the interior of the pipe, installation of a geopolymer pipe lining, and pavement repair including stabilization of the subgrade with a chemical grout injection.

Two responsive bids were received on February 17, 2026:

J.D. Hinson Company	\$729,459.25
US Infra Rehab Services, LLC	\$1,338,195.59

The low, responsive bid submitted by J.D. Hinson Company is 17.4 percent higher than the Engineer’s Estimate of \$621,425.00. However, the only other responsive bid is 83.5 percent higher than the low bid, indicating that the low bid represents a reasonable price for the work to be performed. J.D. Hinson Company has also successfully completed similar work at Cecil for the Jacksonville Aviation Authority in the past.

RECOMMENDATION:

Engineering & Facilities recommends an award be made to J.D. Hinson Company, the lower of two responsive and responsible bidders in response to Invitation to Bid No. C-896, for Cecil Runway 18R-36L and Drainage Line A4 Repair, in the amount of \$729,459.25.

SUBMISSION FOR AWARDS COMMITTEE APPROVAL

Verification of Funding	
Title:	Ashley Shorter, Sr. Manager Aviation Planning and Development
Signature:	<p>I have verified that there are budgeted funds in the above-referenced funding source that are sufficient to cover the amount of this award submission (<i>directors or their designees may verify funding; however, verification of an award submission that is unbudgeted or that requires transferred or contingency funding must also attach approved documentation evidencing the same</i>).</p>

ORIGINATED AND SUBMITTED FOR APPROVAL BY:

Derek Powder
Sr. Manager, Engineering & Construction _____
Signature and Date

SUBMITTED FOR APPROVAL:

Kathleen Fisher
Director of Procurement _____
Signature and Date

SUBMITTED FOR APPROVAL:

Tony Cugno
Chief Operating Officer _____
Signature and Date

AWARDS COMMITTEE APPROVAL / DENIAL: (Vote: ____ Ayes; ____ Nays)

Meeting Date: March 23, 2026

Recording Secretary

CEO APPROVAL:

Mark VanLoh
Chief Executive Officer

Signature and Date

CONDITIONS OF APPROVAL, IF ANY (*if over \$1,000,000.00, Board approval or ratification must be made pursuant to Sec 332.0075(3)(b), Florida Statutes*):



JACKSONVILLE AVIATION AUTHORITY AWARDS COMMITTEE MEETING AGENDA

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Noticed Agenda Item

(Exhibits available upon request)

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)**

SUBMISSION FOR AWARDS COMMITTEE APPROVAL

Subject/Awardee: Taxiway F Rehabilitation and Extension and Runway 14-32 Blast Pad Rehabilitation / J.B. Coxwell Contracting, Inc. **Cost:** \$10,885,715.00

Solicitation No: C-883 **Budgeted, Transferred, or Contingency:** Budgeted

On-Going Maintenance Cost: N/A **Funding Source:** Capital

Attached / Supporting Documents

Exhibit "A" – Bid Tabulation, Solicitation Sheet, SBE Memo

BACKGROUND: Taxiway "F" requires the rehabilitation of the existing 1,400-foot taxiway, which will include asphalt milling, regrading of pavement base materials, and a new asphalt surface. The existing taxiway is 75 feet wide but will be reduced in width to 50 feet. Taxiway "F" will also be extended approximately 1,400 feet into an undeveloped, wooded area to allow for future development.

The Runway 14-32 blast pad rehabilitation includes milling and overlaying the existing asphalt blast pads. Minor work items include the demolition of abandoned light base cans, and minor re-grading and re-sodding in the turf areas surrounding the blast pads.

Seven responsive bids were received on February 24, 2026:

J.B. Coxwell Contracting, Inc.	\$10,885,715.00
Superior Construction Company, LLC	\$10,907,091.88
C.W. Matthews Contracting, Inc.	\$11,247,885.00
CGC, Inc.	\$11,407,747.00
J.D. Hinson Company	\$11,499,182.50
Hubbard Construction Company	\$12,959,565.55
Kirby	\$13,233,617.05

The low, responsive bid submitted by J.B. Coxwell Contracting, Inc., is approximately 15% lower than the Engineer's Estimate of \$12,845,845.00. However, it is only 0.2% lower than the second low, responsive bidder. This indicates that the bid prices are very competitive, but also reasonable for the work to be performed. A review of the various unit prices also indicates that they are appropriate for meeting the contract requirements.

RECOMMENDATION:

Engineering & Facilities recommends an award be made to J.B. Coxwell Contracting, Inc., the lowest of seven responsive and responsible bidders in response to Invitation to Bid No. C-883, for Taxiway F Rehabilitation and Extension and Runway 14-32 Blast Pad Rehabilitation, in the amount of \$10,885,715.00.

SUBMISSION FOR AWARDS COMMITTEE APPROVAL

Verification of Funding	
Title:	Ashley Shorter, Sr. Manager Aviation Planning and Development
Signature:	I have verified that there are budgeted funds in the above-referenced funding source that are sufficient to cover the amount of this award submission (<i>directors or their designees may verify funding; however, verification of an award submission that is unbudgeted or that requires transferred or contingency funding must also attach approved documentation evidencing the same</i>).

ORIGINATED AND SUBMITTED FOR APPROVAL BY:

Derek Powder
Sr. Manager, Engineering & Construction _____
Signature and Date

SUBMITTED FOR APPROVAL:

Kathleen Fisher
Director of Procurement _____
Signature and Date

SUBMITTED FOR APPROVAL:

Tony Cugno
Chief Operating Officer _____
Signature and Date

AWARDS COMMITTEE APPROVAL / DENIAL: (Vote: ____ Ayes; ____ Nays)

Meeting Date: March 23, 2026

Recording Secretary

CEO APPROVAL:

Mark VanLoh
Chief Executive Officer

Signature and Date

CONDITIONS OF APPROVAL, IF ANY (*if over \$1,000,000.00, Board approval or ratification must be made pursuant to Sec 332.0075(3)(b), Florida Statutes*):



JACKSONVILLE AVIATION AUTHORITY AWARDS COMMITTEE MEETING AGENDA

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Noticed Agenda Item

(Exhibits available upon request)

Item 6: AC2026-03-06

Crowdstrike, Inc. Software and Services
Vendor: KR2 Technology, LLC
(Cost: \$213,389.11 Funding: 24001.77280)

SUBMISSION FOR AWARDS COMMITTEE APPROVAL

Subject/Awardee: Crowdstrike, Inc. Software and Services / KR2 Technology, LLC	Cost: \$213,389.11
Solicitation No: Emergency/Ratification	Budgeted, Transferred, or Contingency: Budgeted
On-Going Maintenance Cost: N/A	Funding Source: 24001.77280

Attached / Supporting Documents

- Exhibit "A"** – PO No. 66644 and Emergency Purchase Approval
- Exhibit "B"** – State of Florida Contract No. 43230000-24-STC

BACKGROUND:

In November 2025, under Jacksonville Aviation Authority (JAA) Award No. AC2025-11-11, the JAA Awards Committee ratified payments in the total amount of \$53,348.03 to Crowdstrike, Inc., for Cybersecurity Protection Software and Services. The software and services were made available under a State of Florida grant through KR2 Technology, LLC, which provided grantees access for no charge through a State of Florida funded procurement.

Renewal of these grants are pending by the State of Florida; however, it is extremely important that these products and services remain available for the safety and security of all JAA cyber assets. To continue services, JAA had to cover the \$38,370.61 cost of the services through October 2026. Pursuant to Sections §2.05(A)(1)(d) and §2.02(M) of JAA’s Procurement Code, this purchase was approved by the Director of Procurement.

To provide a contract vehicle for continued use of this critical service, Procurement conducted research and identified State of Florida Contract No. 43230000-24-STC for Digital Security Solutions. Pursuant to Sections 2.05(A)(1)(c) and/or 3.08 of JAA’s Procurement Code, it is in JAA's best interest to utilize State of Florida Contract No. 43230000-24-STC, which was competitively solicited and awarded to KR2 Technology, LLC. This award is for a term through February 28, 2027, and any exercised renewals, for a maximum approval period of five years and a potential not-to-exceed amount of \$213,389.11, which includes ratification amounts plus the annual subscription fee of \$121,670.47 for fiscal year 2027 that is due November 1, 2026, unless or until the State renews grant funding, at which point this service will be free to JAA.

RECOMMENDATION:

Information Technology requests: (i) ratification of the emergency purchase from KR2 Technology, LLC, for Crowdstrike, Inc., Cybersecurity Protection Software and Services, in the amount of \$38,370.61, pursuant to Sections 2.05(A)(1)(d) and 2.02(M) of JAA’s Procurement Code; and (ii) pursuant to Sections 2.05(A)(1)(c) and/or 3.08 of the Procurement Code, JAA make a piggy-back award to KR2 Technology, LLC, for Crowdstrike, Inc., Cybersecurity Protection Software and Services for a total award amount of \$213,389.11.

SUBMISSION FOR AWARDS COMMITTEE APPROVAL

Verification of Funding	
Title:	Steven Schultz, Vice President of Information Technology
Signature:	

I have verified that there are budgeted funds in the above-referenced funding source that are sufficient to cover the amount of this award submission (*directors or their designees may verify funding; however, verification of an award submission that is unbudgeted or that requires transferred or contingency funding must also attach approved documentation evidencing the same*).

ORIGINATED AND SUBMITTED FOR APPROVAL BY:

Steven Schultz
Vice President of Information Technology

Signature and Date

SUBMITTED FOR APPROVAL:

Kathleen Fisher
Director of Procurement

Signature and Date

SUBMITTED FOR APPROVAL:

Ross Jones
Chief Financial Officer

Signature and Date

AWARDS COMMITTEE APPROVAL / DENIAL: (Vote: _____ Ayes; _____ Nays)

Meeting Date: March 23, 2026

Recording Secretary

CEO APPROVAL:

Mark VanLoh
Chief Executive Officer

Signature and Date

CONDITIONS OF APPROVAL, IF ANY (*if over \$1,000,000.00, Board approval or ratification must be made pursuant to Sec 332.0075(3)(b), Florida Statutes*):



JACKSONVILLE AVIATION AUTHORITY AWARDS COMMITTEE MEETING AGENDA

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Noticed Agenda Item

(Exhibits available upon request)

Item 7: AC2026-03-07

**Highly Adaptive Cybersecurity Services
Vendor: Tevora Business Solutions, Inc.
(Cost: \$10,000.00 Funding: 24001.77280)**

SUBMISSION FOR AWARDS COMMITTEE APPROVAL

Subject/Awardee: Highly Adaptive Cybersecurity Services / Tevora Business Solutions, Inc.	Cost: \$10,000.00
Solicitation No: Amendment	Budgeted, Transferred, or Contingency: Budgeted
On-Going Maintenance Cost: NA	Funding Source: 24001.77280

Attached / Supporting Documents

Exhibit "A" – Approved AC2024-01-10

BACKGROUND:

The Jacksonville Aviation Authority (JAA) approved JAA Award No. AC2024-01-10 to Tevora Business Solutions, Inc., to address increased cybersecurity requirements from a variety of sources, such as a Transportation Security Administration Emergency Amendment, Payment Card Industry, Florida Department of Law Enforcement, and Florida House Bill 7055. These regulatory requirements require matching detailed requirements, which may be hundreds of items, and then matching evidence of supporting compliance. This solution reduces manual effort and human error by tracking the regulatory requirements and associating them with documentation that demonstrates JAA compliance.

As a result of expanding JAA’s compliance responsiveness that included adding Control Objectives for Information Technologies (COBIT) controls framework, the approved spending authority is approaching depletion. Due to the addition of COBIT, the annual subscription fee has increased from \$32,000.00 to \$42,000.00 for the final year of the initial three-year term and the two renewal years. Therefore, this request is to obtain approval to increase the spending authority for highly adaptive cybersecurity services in the annual amount of \$10,000.00 for FY26. Additional spend authorization will be requested prior to the start of each annual renewal year, if exercised by JAA, through the May 15, 2027, contract expiration.

RECOMMENDATION:

Procurement recommends that JAA Award No. AC2024-01-10, awarded to Tevora Business Solutions, Inc., for Highly Adaptive Cybersecurity Services, be amended to increase the approved spending authority by an additional \$10,000.00, which is necessary for the continuation of services through the May 15, 2027, contract expiration, for a new potential not-to-exceed amount of \$106,000.00.

SUBMISSION FOR AWARDS COMMITTEE APPROVAL

Verification of Funding	
Title:	Various
Signature:	N/A

I have verified that there are budgeted funds in the above-referenced funding source that are sufficient to cover the amount of this award submission (*directors or their designees may verify funding; however, verification of an award submission that is unbudgeted or that requires transferred or contingency funding must also attach approved documentation evidencing the same*).

ORIGINATED AND SUBMITTED FOR APPROVAL BY:

Steven Schultz
Vice President of Information Technology

Signature and Date

SUBMITTED FOR APPROVAL:

Kathleen Fisher
Director of Procurement

Signature and Date

SUBMITTED FOR APPROVAL:

Devin J. Reed
Chief Compliance Officer

Signature and Date

AWARDS COMMITTEE APPROVAL / DENIAL: (Vote: _____ Ayes; _____ Nays)

Meeting Date: March 23, 2026

Recording Secretary

CEO APPROVAL:

Mark VanLoh
Chief Executive Officer

Signature and Date

CONDITIONS OF APPROVAL, IF ANY (*if over \$1,000,000.00, Board approval or ratification must be made pursuant to Sec 332.0075(3)(b), Florida Statutes*):