

## **PUBLIC PROCUREMENT NOTICE - FORMAL** *Pursuant to §§ 3.01(C), 3.08(B) and/or 3.09(D), JAA Procurement Code*

The following is posted in accordance with the above-referenced sections of the Jacksonville Aviation Authority's Procurement Code (the "Code") and is for purposes of notice and not solicitation. Protests of the proposed award(s) contained herein may be accomplished pursuant to Article 4 of the Code, a copy of which may be obtained from the buyer referenced below.

Requisition/ Award No.	Award Type	Description	<b>Posting Period</b>	Buyer
June 2025	Piggy-Back	Pending Awards Approval: Utilizing Omnia Partners Fresno Unified School District Contract No. 22-07,Cleaning Supplies, Equipment and Custodial Related Services & Solutions, awarded to Home Depot Supplyworks, to amend the not-to- exceed amount from \$1,275,000.00 to \$2,078,197.17 or until further review and approval by Executive Management.	June 11-18, 2025	Marilyn V. Fryar 904.741.2352

The proposed award(s) contained herein will be heard before JAA's Awards Committee, which is currently scheduled to meet on June 23, 2025, at 11:00 a.m. EST, in the Procurement Conference Room of JAA's Administration Building, located at 14201 Pecan Park Road, Jacksonville, Florida 32218.

To view documents submitted in support of the proposed award(s) contained herein, please visit the "Public Notice" link of the "Bid Opportunities" page of <u>www.flyjacksonville.com</u>.