



JACKSONVILLE AVIATION AUTHORITY AWARDS COMMITTEE MEETING AGENDA OCTOBER 25, 2021

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/>.***

Awards Committee Members and Support

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

**Legal / Administrative Support: Devin Reed, Chief Legal Officer and LeNedda Edwards, Recording Secretary*

Public Comment

None

Noticed Agenda Items

- | | | | |
|----------------|---------------------|---|--|
| Item 1: | AC2021-10-01 | Two Portable Message Signs for Parking Operation
Vendor: Crimson Technology Products
(Cost: \$35,148.00 Funding: 43605/Small Cap FY22)
Exempt Posting: October 15 – 21, 2021 | Motion by: _____
Vote: Ayes _____
Nays _____ |
| | | <i>Presenting: Nancy Coppen of Parking and Ground Transportation</i> | APPROVED/DENIED |
| | | | |
| Item 2: | AC2021-10-02 | Armored Car Services
Vendor: The Brink's Corporation
(Cost: \$5,000.00 Funding: 43605) | Motion by: _____
Vote: Ayes _____
Nays _____ |
| | | <i>Presenting: Nancy Coppen of Parking and Ground Transportation</i> | APPROVED/DENIED |
| | | | |
| Item 3: | AC2021-10-03 | Temporary Staffing Services
Vendor: I-Tech Personnel Services, Inc. & LanceSoft, Inc.
(Cost: \$850,000.00 Funding: Various) | Motion by: _____
Vote: Ayes _____
Nays _____ |
| | | <i>Presenting: Lanette McKnight of Human Resources</i> | APPROVED/DENIED |
| | | | |
| Item 4: | AC2021-10-04 | Event Planning & Production Services
Vendor: PRI Productions
(Cost: \$35,000.00 Funding: Various) | Motion by: _____
Vote: Ayes _____
Nays _____ |
| | | <i>Presenting: Matthew DuShuttle of Cecil Airport</i> | APPROVED/DENIED |
| | | | |
| Item 5: | AC2021-10-05 | Drink Service
Vendor: Aramark Refreshment Service
(Cost: \$15,000.00 Funding: 26201) | Motion by: _____
Vote: Ayes _____
Nays _____ |
| | | <i>Presenting: Eric Powell of Procurement Storeroom</i> | APPROVED/DENIED |

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Meeting Agenda

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Item 6: AC2021-10-06	APC Structureware Vendor: CDW-G (Cost: \$54,829.19 Funding: 24001) Piggyback Posting: October 18 – 25, 2021 <i>Presenting: David Johnson of Information Technology</i>	Motion by: _____ Vote: Ayes _____ Nays _____ APPROVED/DENIED
Item 7: AC2021-10-07	Cisco Server Blades Vendor: CDW-G (Cost: \$174,120.80 Funding: J2022-01) Piggyback Posting: October 18 – 25, 2021 <i>Presenting: David Johnson of Information Technology</i>	Motion by: _____ Vote: Ayes _____ Nays _____ APPROVED/DENIED
Item 8: AC2021-10-08	Cylance Software Vendor: CDW-G (Cost: \$85,637.66 Funding: 24001) Piggyback Posting: October 18 – 25, 2021 <i>Presenting: David Johnson of Information Technology</i>	Motion by: _____ Vote: Ayes _____ Nays _____ APPROVED/DENIED
Item 9: AC2021-10-09	Citrix Software Vendor: CDW-G (Cost: \$54,585.95 Funding: 24001) Piggyback Posting: October 18 – 25, 2021 <i>Presenting: David Johnson of Information Technology</i>	Motion by: _____ Vote: Ayes _____ Nays _____ APPROVED/DENIED
Item 10: AC2021-10-10	Herlong Hangar T-3 Restroom Vendor: Arete Construction (Cost: \$120,254.00) Funding: Capital) <i>Presenting: Derek Powder of Engineering & Facilities</i>	Motion by: _____ Vote: Ayes _____ Nays _____ APPROVED/DENIED
Item 11: AC2021-10-11	JIA Curb and Guardrail Installation at Pecan Park Road Vendor: Pars Construction Services, LLC (Cost: \$144,290.70 Funding: O&M) <i>Presenting: Derek Powder of Engineering & Facilities</i>	Motion by: _____ Vote: Ayes _____ Nays _____ APPROVED/DENIED
Item 12: AC2021-10-12	Cecil Airport Taxiway A Pavement & A2 Drainage Vendor: JD Hinson Company (Cost: \$538,000.00) Funding: Capital) <i>Presenting: Dwight Fulton, Engineering & Facilities</i>	Motion by: _____ Vote: Ayes _____ Nays _____ APPROVED/DENIED

Adjournment