



# JACKSONVILLE AVIATION AUTHORITY AWARDS COMMITTEE MEETING AGENDA

June 24, 2024

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 2<sup>nd</sup> Floor Procurement Conference Room of the JAA Administration Building, which is located at 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

Tony Cugno, Chief Operating Officer (Chair)  
Ross Jones, Chief Financial Officer (Member)  
Michael Stewart, VP of External Affairs (Member)

Dara Genus, HR Business Partner (Alternate)  
Terry Dlugos, VP of Operations (Alternate)  
Jay Cunio, Chief Development Officer (Alternate)

*\*Legal / Administrative Support: LeNedda Edwards, Director of Procurement and Marsha Veal, Recording Secretary*

## Public Comment

Pending

## Noticed Agenda Items

- |                             |  |   |
|-----------------------------|--|---|
| <b>Item 1: AC2024-06-01</b> | Cash to Debit Conversion Services<br>Vendor: Ready Credit Corporation<br>(Cost: Revenue Generating Funding: N/A)<br>Proprietary Public Notice Posting: June 17-24, 2024<br><br><i>Presenting: Sally McMaim of Business Development</i> | Motion by: _____<br>Vote: Ayes _____<br>Nays _____<br><br>APPROVED/DENIED |
| <b>Item 2: AC2024-06-02</b> | Hold Baggage System Belts, Rollers and Pulleys<br>Vendors: Belt Power, LLC<br>(Cost: \$50,000.00 Funding: 00000.17111 and Various)<br><br><i>Presenting: Marilyn Fryar of Procurement</i>  | Motion by: _____<br>Vote: Ayes _____<br>Nays _____<br><br>APPROVED/DENIED |
| <b>Item 3: AC2024-06-03</b> | Spaceport Launch Site Operator License Renewal<br>Vendor: Kimley-Horn & Associates, Inc.<br>(Cost: \$57,000.00 Funding: 44502.77450)<br><br><i>Presenting: Robert Battles of Cecil Airport</i>   | Motion by: _____<br>Vote: Ayes _____<br>Nays _____<br><br>APPROVED/DENIED |
| <b>Item 4: AC2024-06-04</b> | Furniture & Furnishings – Office Furniture<br>Vendor: ARCONAS Corporation<br>(Cost: \$300,000.00 Funding: 00000.17111)<br>Piggyback Public Notice Posting: June 12-18, 2024<br><br><i>Presenting: Jocelyn Thomas of Procurement</i>    | Motion by: _____<br>Vote: Ayes _____<br>Nays _____<br><br>APPROVED/DENIED |
| <b>Item 5: AC2024-06-05</b> | Safety Management System Consultant<br>Vendor: Landry Consulting, LLC<br>(Cost: \$180,000.00 Funding: 46204)<br><br><i>Presenting: Terry Dlugos of Operations</i>  | Motion by: _____<br>Vote: Ayes _____<br>Nays _____<br><br>APPROVED/DENIED |

**Meeting Agenda**

JAA Awards Committee

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- Item 6: AC2024-06-06**      Field Maintenance Yard Fencing Emergency Repairs  
Vendor: Armstrong Fence Company  
(Cost: \$27,233.00 Funding: 45133.77420)  
Emergency Public Notice Posting: June 10-17, 2024  
  
*Presenting: Robert Speight of Engineering & Facilities*
- Motion by: \_\_\_\_\_  
Vote: Ayes \_\_\_\_\_  
Nays \_\_\_\_\_
- APPROVED/DENIED
- 
- Item 7: AC2024-06-07**      Commercial Air and Cargo Service Development Consultant  
Vendor: Campbell-Hill Aviation Group, LLC  
(Cost: \$1,018,133.37, Funding: 11105.77280)  
  
*Presenting: Greg Willis of Marketing*
- Motion by: \_\_\_\_\_  
Vote: Ayes \_\_\_\_\_  
Nays \_\_\_\_\_
- APPROVED/DENIED
- 
- Item 8: AC2024-06-08**      Industrial Products & Services and Cleaning Supplies  
Vendor: Cubix, Inc. (authorized service provider of SaniGLAZE International, LLC)  
(Cost: \$7,940,759.80 Funding: 45123)  
Piggyback Public Notice Posting: June 17-24, 2024  
  
*Presenting: Tanmay Bhattt of Engineering & Facilities*
- Motion by: \_\_\_\_\_  
Vote: Ayes \_\_\_\_\_  
Nays \_\_\_\_\_
- APPROVED/DENIED
- 
- Item 9: AC2024-06-09**      Mobile Vehicle Window Tinting  
Vendor: Jax Rims and Tires, LLC  
(Cost: \$30,000.00 Funding: 45133)  
  
*Presenting: Robert Speight of Engineering & Facilities*
- Motion by: \_\_\_\_\_  
Vote: Ayes \_\_\_\_\_  
Nays \_\_\_\_\_
- APPROVED/DENIED
- 
- Item 10: AC2024-06-10**      Overhead Bay Door and Gate Repairs  
Vendor: C&D Industrial Maintenance, LLC  
(Cost: \$500,000.00 Funding: Various)  
Piggyback Public Notice Posting: June 17-24, 2024  
  
*Presenting: Samantha Smid of Procurement*
- Motion by: \_\_\_\_\_  
Vote: Ayes \_\_\_\_\_  
Nays \_\_\_\_\_
- APPROVED/DENIED

**Adjournment**