



JACKSONVILLE AVIATION AUTHORITY AWARDS COMMITTEE MEETING AGENDA & RESULTS March 24, 2025

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 (Alternate)
Tony Cugno, Chief Operating Officer (Member)	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 LeNedda Esquivel, Recording Secretary*

Public Comment

None

Noticed Agenda Items

Item 1:	AC2025-03-01	ADB Airfield Lighting System Parts Vendor: Allen Enterprises, Inc. (Cost: \$1,150,000.00 Funding: 00000.17111 and Various) Sole Source Public Posting: March 12, 2025 - April 1, 2025 <i>Presenting: Eric Powell of Procurement</i>	Motion by: <u>Stewart</u> Vote: Ayes 3 Nays 0 APPROVED
Item 2:	AC2025-03-02	Jetway Passenger Boarding Bridge Preventative Maintenance and Repair Services Vendor: JSM Airport Services, LLC (Cost: \$10,031,098.00 Funding: 45123.77280 /45123.77420) <i>Presenting: Rob Speight of Engineering & Facilities</i>	Motion by: <u>Stewart</u> Vote: Ayes 3 Nays 0 APPROVED
Item 3:	AC2025-03-03	Electrical Shop Mobile Office Lease Vendor: Williams Scotsman, Inc. (Cost: \$76,615.28 Funding: 45133.77320) Piggyback Public Posting: March 12-18, 2025 <i>Presenting: Rob Speight of Engineering & Facilities</i>	Motion by: <u>Stewart</u> Vote: Ayes 3 Nays 0 APPROVED
Item 4:	AC2025-03-04	Airline Supplemental Advertising Vendor: R&R Partners (Cost: \$150,000.00 Funding: 11105) Exempt Public Posting: March 11-18, 2025 <i>Presenting: Tabitha Edwards of Marketing</i>	Motion by: <u>Stewart</u> Vote: Ayes 3 Nays 0 APPROVED
Item 5:	AC2025-03-05	Airline Supplemental Advertising Vendor: Advance Aviation (Cost: \$100,000.00 Funding: 11105) Exempt Public Posting: March 11-18, 2025 <i>Presenting: Tabitha Edwards of Marketing</i>	Motion by: <u>Stewart</u> Vote: Ayes 3 Nays 0 APPROVED

Meeting Agenda

JAA Awards Committee

March 24, 2025

Page 2 of 2



Item 6:	AC2025-03-06	ACDBE-DBE Consulting Services Vendor: Ken Weeden & Associates, Inc. (Cost: \$67,390.99 Funding: 26201.77230) <i>Presenting: Monica Frazier of Procurement</i>	Motion by: <u>Stewart</u> Vote: Ayes 3 Nays 0 APPROVED
Item 7:	AC2025-03-07	JIA Air Cargo 3 Apron Expansion Vendor: Superior Construction Company Southeast, LLC (Cost: \$6,183,445.00 Funding: Capital) <i>Presenting: Derek Powder of Engineering & Facilities</i>	Motion by: <u>Stewart</u> Vote: Ayes 3 Nays 0 APPROVED
Item 8:	AC2025-03-08	Motorola Radios, Peripherals, & Accessories Vendor: Mobile Communications America (Cost: \$20,643.16 Funding: Various) Piggyback Public Posting: March 12-19, 2025 <i>Presenting: Marilyn Fryar of Procurement</i>	Motion by: <u>Stewart</u> Vote: Ayes 3 Nays 0 APPROVED
Item 9:	AC2025-03-09	Rental Machines, Tools, and Equipment from CAT and 70+ brands Vendor: Caterpillar Inc.(agent of Ring Power) (Cost: \$105,141.49 Funding: Various) Piggyback Public Posting: March 12-19, 2025 <i>Presenting: Marilyn Fryar of Procurement</i>	Motion by: <u>Stewart</u> Vote: Ayes 3 Nays 0 APPROVED

Adjournment 11:42 AM