



# JACKSONVILLE AVIATION AUTHORITY AWARDS COMMITTEE MEETING AGENDA

May 19, 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 2<sup>nd</sup> 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

Tony Cugno, Chief Operating Officer (Chair)	Dara Genus, HR Business Partner (Alternate)
Ross Jones, Chief Financial 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 Samantha Smid, Recording Secretary*

## Public Comment

Pending

## Noticed Agenda Items

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|----------------|---------------------|--|---|
| <b>Item 1:</b> | <b>AC2025-05-01</b> | BHS Annual Maintenance Agreement<br>Vendor: SICK, Inc.<br>(Cost: \$104,778.40 Funding: 45143.77430)<br>Exempt Public Posting: May 7-28, 2025<br><br><i>Presenting: Amanda Pomeroy of Engineering &amp; Facilities</i>  | Motion by: _____<br>Vote: Ayes _____<br>Nays _____<br><br>APPROVED/DENIED |
| <b>Item 2:</b> | <b>AC2025-05-02</b> | On-Call Electrical Services<br>Vendors: Hardwick Electrical Contractors and Mardant Electrical Construction Co., Inc.<br>(Cost: \$500,000.00 Funding: Various)<br><br><i>Presenting: Rob Speight of Engineering &amp; Facilities</i>   | Motion by: _____<br>Vote: Ayes _____<br>Nays _____<br><br>APPROVED/DENIED |
| <b>Item 3:</b> | <b>AC2025-05-03</b> | New Massey Ferguson Agricultural Tractors<br>Vendor: AGCO Corporation (authorized agent Ring Power Corporation)<br>(Cost: \$162,178.00 Funding: 45133.77430)<br>Piggyback Public Posting: May 8-15, 2025<br><br><i>Presenting: Rob Speight of Engineering &amp; Facilities</i> | Motion by: _____<br>Vote: Ayes _____<br>Nays _____<br><br>APPROVED/DENIED |
| <b>Item 4:</b> | <b>AC2025-05-04</b> | Deodorizer and Drain Care Treatment Products<br>Vendor: State Industrial Products Corporation<br>(Cost: \$28,953.41 Funding: 45133.77280 )<br>Piggyback Public Posting: May 7-14, 2025<br><br><i>Presenting: Rob Speight of Engineering &amp; Facilities</i>                   | Motion by: _____<br>Vote: Ayes _____<br>Nays _____<br><br>APPROVED/DENIED |
| <b>Item 5:</b> | <b>AC2025-05-05</b> | Meal Vouchers<br>Vendor: Host International, Inc.<br>(Cost: \$55,000.00 Funding: 11105 & Various)<br>Sole Source Public Posting: May 8-28, 2025<br><br><i>Presenting: Tabitha Edwards of Marketing</i>   | Motion by: _____<br>Vote: Ayes _____<br>Nays _____<br><br>APPROVED/DENIED |

## Meeting Agenda

JAA Awards Committee

May 19, 2025

Page 2 of 3



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|-----------------|---------------------|--|---|
| <b>Item 6:</b>  | <b>AC2025-05-06</b> | *AC2025-05-06 has been pulled.   |   |
| <br>            |                     |  |   |
| <b>Item 7:</b>  | <b>AC2025-05-07</b> | Herlong Runways 7-25 and 11-29 Precision Approach Path Indicators (PAPIs) Replacement<br>Vendor: H.L. Pruitt Corporation<br>(Cost: \$274,130.00 Funding: Capital)<br><br><i>Presenting: Derek Powder of Engineering &amp; Facilities</i> | Motion by: _____<br>Vote: Ayes _____<br>Nays _____<br><br>APPROVED/DENIED |
| <br>            |                     |  |   |
| <b>Item 8:</b>  | <b>AC2025-05-08</b> | Concourse B Passenger Boarding Bridges<br>Vendor: OshKosh AeroTech, LLC<br>(Cost: \$6,994,385.00 Funding: Capital)<br><br><i>Presenting: Derek Powder of Engineering &amp; Facilities</i>  | Motion by: _____<br>Vote: Ayes _____<br>Nays _____<br><br>APPROVED/DENIED |
| <br>            |                     |  |   |
| <b>Item 9:</b>  | <b>AC2025-05-09</b> | Herlong Mill and Overlay FBO Ramp<br>Vendor: J.D. Hinson Company<br>(Cost: \$287,781.35 Funding: Capital)<br><br><i>Presenting: Derek Powder of Engineering &amp; Facilities</i>   | Motion by: _____<br>Vote: Ayes _____<br>Nays _____<br><br>APPROVED/DENIED |
| <br>            |                     |  |   |
| <b>Item 10:</b> | <b>AC2025-05-10</b> | Herlong Wildlife Fence<br>Vendor: Sterling Enterprises, LLC<br>(Cost: \$358,026.45 Funding: Capital)<br><br><i>Presenting: Derek Powder of Engineering &amp; Facilities</i>  | Motion by: _____<br>Vote: Ayes _____<br>Nays _____<br><br>APPROVED/DENIED |
| <br>            |                     |  |   |
| <b>Item 11:</b> | <b>AC2025-05-11</b> | JIA LED Edge Light Replacement Project on Runway 8-26 and Runway 14-32<br>Vendor: H.L. Pruitt Corporation<br>(Cost: \$373,970.00 Funding: Capital)<br><br><i>Presenting: Derek Powder of Engineering &amp; Facilities</i>                | Motion by: _____<br>Vote: Ayes _____<br>Nays _____<br><br>APPROVED/DENIED |
| <br>            |                     |  |   |
| <b>Item 12:</b> | <b>AC2025-05-12</b> | JaxEx Airfield Lighting and Signage Rehabilitation<br>Vendor: Trinity Electrical Services, Inc.<br>(Cost: \$734,801.25 Funding: Capital)<br><br><i>Presenting: Derek Powder of Engineering &amp; Facilities</i>                          | Motion by: _____<br>Vote: Ayes _____<br>Nays _____<br><br>APPROVED/DENIED |
| <br>            |                     |  |   |
| <b>Item 13:</b> | <b>AC2025-05-13</b> | Radio Refresh<br>Vendor: Motorola Solutions, Inc.<br>(Cost: \$114,791.92 Funding: 24001)<br>Piggyback Public Posting: May 12-20, 2025<br><br><i>Presenting: Steven Schultz of Information Technology</i>                                 | Motion by: _____<br>Vote: Ayes _____<br>Nays _____<br><br>APPROVED/DENIED |

## Meeting Agenda

JAA Awards Committee

May 19, 2025

Page 3 of 3



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<b>Item 14:</b>	<b>AC2025-05-14</b>	Safety Management Systems Training Vendor: Safety & Security Instruction, Inc. (Cost: \$42,360.00 Funding: Capital) Sole Source Public Posting: May 13-28, 2025  <i>Presenting: Steven Schultz of Information Technology</i>	Motion by: _____ Vote: Ayes _____ Nays _____  APPROVED/DENIED
<b>Item 15:</b>	<b>AC2025-05-15</b>	GL Wand Software and Support Vendor: Insight Public Sector, Inc. (Cost: \$36,306.82 Funding: 24001) Sole Source Public Posting: May 13-28, 2025  <i>Presenting: Steven Schultz of Information Technology</i>	Motion by: _____ Vote: Ayes _____ Nays _____  APPROVED/DENIED
<b>Item 16:</b>	<b>AC2025-05-16</b>	Cybersecurity Remediation for Baggage Handling System Vendor: Brock Solutions US Systems, LLC (Cost: \$45,166.25 Funding: Capital) Sole Source Public Posting: May 12-27, 2025  <i>Presenting: Steven Schultz of Information Technology</i>	Motion by: _____ Vote: Ayes _____ Nays _____  APPROVED/DENIED

**Adjournment**