



JACKSONVILLE AVIATION AUTHORITY AWARDS COMMITTEE MEETING AGENDA & RESULTS 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 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

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 LeNedda Esquivel, Recording Secretary*

Public Comment

none

Noticed Agenda Items

Item 1:	AC2025-05-01	BHS Annual Maintenance Agreement Vendor: SICK, Inc. (Cost: \$104,778.40 Funding: 45143.77430) Exempt Public Posting: May 7-28, 2025 <i>Presenting: Amanda Pomeroy of Engineering & Facilities</i>	Motion by: Stewart Vote: Ayes <u>3</u> Nays <u>0</u> APPROVED
Item 2:	AC2025-05-02	On-Call Electrical Services Vendors: Hardwick Electrical Contractors and Mardant Electrical Construction Co., Inc. (Cost: \$500,000.00 Funding: Various) <i>Presenting: Rob Speight of Engineering & Facilities</i>	Motion by: Stewart Vote: Ayes <u>3</u> Nays <u>0</u> APPROVED
Item 3:	AC2025-05-03	New Massey Ferguson Agricultural Tractors Vendor: AGCO Corporation (authorized agent Ring Power Corporation) (Cost: \$162,178.00 Funding: 45133.77430) Piggyback Public Posting: May 8-15, 2025 <i>Presenting: Rob Speight of Engineering & Facilities</i>	Motion by: Stewart Vote: Ayes <u>3</u> Nays <u>0</u> APPROVED
Item 4:	AC2025-05-04	Deodorizer and Drain Care Treatment Products Vendor: State Industrial Products Corporation (Cost: \$28,953.41 Funding: 45133.77280) Piggyback Public Posting: May 7-14, 2025 <i>Presenting: Rob Speight of Engineering & Facilities</i>	Motion by: Stewart Vote: Ayes <u>3</u> Nays <u>0</u> APPROVED
Item 5:	AC2025-05-05	Meal Vouchers Vendor: Host International, Inc. (Cost: \$55,000.00 Funding: 11105 & Various) Sole Source Public Posting: May 8-28, 2025 <i>Presenting: Greg Willis of Marketing</i>	Motion by: Stewart Vote: Ayes <u>3</u> Nays <u>0</u> APPROVED

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Item 6:	AC2025-05-06	*AC2025-05-06 has been pulled.	
Item 7:	AC2025-05-07	Herlong Runways 7-25 and 11-29 Precision Approach Path Indicators (PAPIs) Replacement Vendor: H.L. Pruitt Corporation (Cost: \$274,130.00 Funding: Capital)	Motion by: <u>Stewart</u> Vote: Ayes <u>3</u> Nays <u>0</u> APPROVED
		<i>Presenting: Derek Powder of Engineering & Facilities</i>	
Item 8:	AC2025-05-08	Concourse B Passenger Boarding Bridges Vendor: OshKosh AeroTech, LLC (Cost: \$6,994,385.00 Funding: Capital)	Motion by: <u>Stewart</u> Vote: Ayes <u>3</u> Nays <u>0</u> APPROVED
		<i>Presenting: Derek Powder of Engineering & Facilities</i>	
Item 9:	AC2025-05-09	Herlong Mill and Overlay FBO Ramp Vendor: J.D. Hinson Company (Cost: \$287,781.35 Funding: Capital)	Motion by: <u>Stewart</u> Vote: Ayes <u>3</u> Nays <u>0</u> APPROVED
		<i>Presenting: Derek Powder of Engineering & Facilities</i>	
Item 10:	AC2025-05-10	Herlong Wildlife Fence Vendor: Sterling Enterprises, LLC (Cost: \$358,026.45 Funding: Capital)	Motion by: <u>Stewart</u> Vote: Ayes <u>3</u> Nays <u>0</u> APPROVED
		<i>Presenting: Derek Powder of Engineering & Facilities</i>	
Item 11:	AC2025-05-11	JIA LED Edge Light Replacement Project on Runway 8-26 and Runway 14-32 Vendor: H.L. Pruitt Corporation (Cost: \$373,970.00 Funding: Capital)	Motion by: <u>Stewart</u> Vote: Ayes <u>3</u> Nays <u>0</u> APPROVED
		<i>Presenting: Derek Powder of Engineering & Facilities</i>	
Item 12:	AC2025-05-12	JaxEx Airfield Lighting and Signage Rehabilitation Vendor: Trinity Electrical Services, Inc. (Cost: \$734,801.25 Funding: Capital)	Motion by: <u>Stewart</u> Vote: Ayes <u>3</u> Nays <u>0</u> APPROVED
		<i>Presenting: Derek Powder of Engineering & Facilities</i>	
Item 13:	AC2025-05-13	Radio Refresh Vendor: Motorola Solutions, Inc. (Cost: \$114,791.92 Funding: 24001) Piggyback Public Posting: May 12-20, 2025	Motion by: <u>Stewart</u> Vote: Ayes <u>3</u> Nays <u>0</u> APPROVED
		<i>Presenting: Steven Schultz of Information Technology</i>	
Item 14:	AC2025-05-14	Safety Management Systems Training Vendor: Safety & Security Instruction, Inc. (Cost: \$42,360.00 Funding: Capital) Sole Source Public Posting: May 13-28, 2025	Motion by: <u>Stewart</u> Vote: Ayes <u>3</u> Nays <u>0</u> APPROVED
		<i>Presenting: Steven Schultz of Information Technology</i>	

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Item 15: AC2025-05-15	GL Wand Software and Support Vendor: Insight Public Sector, Inc. (Cost: \$36,306.82 Funding: 24001) Sole Source Public Posting: May 13-28, 2025	Motion by: <u>Stewart</u> Vote: Ayes <u>3</u> Nays <u>0</u>
	<i>Presenting: Steven Schultz of Information Technology</i>	APPROVED
Item 16: AC2025-05-16	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	Motion by: <u>Stewart</u> Vote: Ayes <u>3</u> Nays <u>0</u>
	<i>Presenting: Steven Schultz of Information Technology</i>	APPROVED

Adjournment at 11:55 a.m.