



JACKSONVILLE AVIATION AUTHORITY

AWARDS COMMITTEE MEETING AGENDA

July 28, 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 Samantha Smid, Recording Secretary*

Public Comment

Pending

Noticed Agenda Items

Item 1:	AC2025-07-01	Maintenance, Repairs and Auto Parts Vendor: Duval Ford (Cost: \$140,000.00 Funding: 45133) Exempt Public Posting: July 16, 2025 – August 5, 2025 <i>Presenting: Rob Speight of Engineering & Facilities</i>	Motion by: _____ Vote: Ayes _____ Nays _____ APPROVED/DENIED
Item 2:	AC2025-07-02	Electrical Switchgear and Substation Maintenance and Repair Services Vendor: Suncoast Industrial Testing Services, Inc. (Cost: \$1,008,645.36.00 Funding: 45133.77280 and 45133.77420) <i>Presenting: Rob Speight of Engineering & Facilities</i>	Motion by: _____ Vote: Ayes _____ Nays _____ APPROVED/DENIED
Item 3:	AC2025-07-03	Commercial Landscape Plants and Improvements Vendor: Pat's Nursery, Inc. (Cost: \$300,000.00 Funding: 45133.77240) <i>Presenting: Rob Speight of Engineering & Facilities</i>	Motion by: _____ Vote: Ayes _____ Nays _____ APPROVED/DENIED
Item 4:	AC2025-07-04	Cecil Airport Forestry Management Services Vendor: Florida Department of Agriculture and Consumer Services, Division of Forestry (Cost: \$ 185,307.10 Funding: 44202) Exempt Public Posting: July 16 - 23, 2025 <i>Presenting: Sarah Matson of Cecil Airport</i>	Motion by: _____ Vote: Ayes _____ Nays _____ APPROVED/DENIED
Item 5:	AC2025-07-05	Purchase of Mitigation Credits associated with JAX Taxiway F Project in SJRWMD Regulatory Basin 4 Vendor: Longleaf Equity, LLC (Cost: \$490,000.00 Funding: Capital J2023-14) <i>Presenting: Ashley Shorter of Engineering & Facilities</i>	Motion by: _____ Vote: Ayes _____ Nays _____ APPROVED/DENIED

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Item 6:	AC2025-07-06	Lease Opportunity for Hangar 67 at Cecil Airport and Spaceport Vendors: Scientific Research Corporation (Cost: Revenue Gen. Funding: N/A) <i>Presenting: Sally McMain of Business Development</i>	Motion by: _____ Vote: Ayes _____ Nays _____ APPROVED/DENIED
Item 7:	AC2025-07-07	Online Marketplace Products and Services Vendors: Amazon Capital Services, Inc. (Cost: \$500,000.00 Funding: Various) Piggyback Public Posting: July 23-30, 2025 <i>Presenting: Kathleen Fisher of Procurement</i>	Motion by: _____ Vote: Ayes _____ Nays _____ APPROVED/DENIED
Item 8:	AC2025-07-08	Rental Equipment, Products, and Related Services Vendor: Caterpillar Inc. (authorized agent Ring Power Corporation) (Cost: \$350,000.00 Funding: Various) Piggyback Public Posting: July 16-23, 2025 <i>Presenting: Kathleen Fisher of Procurement</i>	Motion by: _____ Vote: Ayes _____ Nays _____ APPROVED/DENIED
Item 9:	AC2025-07-09	Purchase, Installation, and On-Call Maintenance & Repair of Security Locks Vendor: Dedge's Lock & Key Shop, Inc. (Cost: \$75,000.00 Funding: Various) <i>Presenting: Kathleen Fisher of Procurement</i>	Motion by: _____ Vote: Ayes _____ Nays _____ APPROVED/DENIED
Item 10:	AC2025-07-10	Motorola Equipment, Parts and Accessories (VHF and UHF) Vendor: Mobile Communications America, Inc. (Cost: \$100,000.00 Funding: Various) Piggyback Public Posting: July 16-23, 2025 <i>Presenting: Kathleen Fisher of Procurement</i>	Motion by: _____ Vote: Ayes _____ Nays _____ APPROVED/DENIED
Item 11:	AC2025-07-11	Interior Seal of Non-Operating Water Tower Vendor: Viking Painting, LLC (Cost: \$116,300.00 Funding: 45133) <i>Presenting: Rob Speight of Engineering & Facilities</i>	Motion by: _____ Vote: Ayes _____ Nays _____ APPROVED/DENIED

Adjournment