



# JACKSONVILLE AVIATION AUTHORITY

## AWARDS COMMITTEE MEETING AGENDA

August 25, 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)
Michael Stewart, VP of External Affairs (Planned Absence)	Terry Dlugos, VP of Operations (Alternate)
Ross Jones, Chief Financial Officer (Member)	Jay Cunio, Chief Development Officer (Member)

*\*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>AC2025-08-01</b> | Lawn Maintenance Agreement<br>Vendor: State of Florida Department of Transportation (FDOT)<br>(Cost: Revenue Gen. Funding: N/A )<br>Exempt Public Posting: August 13, 2025 – August 20, 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 2:</b> | <b>AC2025-08-02</b> | Distributed Antenna System<br>Vendor: Crown Castle USA, Inc.<br>(Cost: Revenue Gen. Funding: N/A)<br>Standardization Public Posting: August 14, 2025 – August 22, 2025<br><br><i>Presenting: Kathleen Fisher of Procurement</i>   | Motion by: _____<br>Vote: Ayes _____<br>Nays _____<br><br>APPROVED/DENIED |
| <b>Item 3:</b> | <b>AC2025-08-03</b> | Industrial Products and Services<br>Vendor: Goldwings Supply Service, Inc.<br>(Cost: \$ 150,000.00 Funding: Small Cap /Various)<br>Piggyback Public Posting: August 20, 2025 – August 27, 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>AC2025-08-04</b> | Office of Inspector General (OIG) Funding Support<br>Vendor: City of Jacksonville<br>(Cost: \$41,836.27 Funding: 11001.77250)<br>Exempt Public Posting: August 22-September 11, 2025<br><br><i>Presenting: Melissa Marcha-Lee of Executive Office</i>                   | Motion by: _____<br>Vote: Ayes _____<br>Nays _____<br><br>APPROVED/DENIED |
| <b>Item 5:</b> | <b>AC2025-08-05</b> | Temporary Staffing, Direct-Hire and Other Employer Services<br>Vendor: Robert Half International, Inc.<br>(Cost: \$ 500,000.00 Funding: Various)<br>Piggyback Public Posting: August 11, 2025 – August 18, 2025<br><br><i>Presenting: Dara Genus of Human Resources</i> | Motion by: _____<br>Vote: Ayes _____<br>Nays _____<br><br>APPROVED/DENIED |

## Meeting Agenda

JAA Awards Committee

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| <b>Item 6:</b>  | <b>AC2025-08-06</b> | Joint and Crack Repair at JaxEx R/W 14-32 and Herlong R/W 11-29<br>Vendor: Hasco, Inc.<br>(Cost: \$81,550.00 Funding: Various)<br><br><i>Presenting: Derek Powder of Engineering &amp; Facilities</i>   | Motion by: _____<br>Vote: Ayes _____<br>Nays _____<br><br>APPROVED/DENIED |
| <b>Item 7:</b>  | <b>AC2025-08-07</b> | On-Call Planning Consultant Services<br>Vendor: Landrum & Brown, Inc.<br>(Cost: \$191,380.00 Funding: Capital)<br><br><i>Presenting: Ashley Shorter of Engineering &amp; Facilities</i>   | Motion by: _____<br>Vote: Ayes _____<br>Nays _____<br><br>APPROVED/DENIED |
| <b>Item 8:</b>  | <b>AC2025-08-08</b> | Badge Training<br>Vendor: Safety and Security Instruction, LLC (SSi) dba AirTera<br>(Cost: \$69,000.00 Funding: 24001)<br>Sole Source Public Posting: August 22-September 11, 2025<br><br><i>Presenting: Steven Schultz of Information Technology</i>     | Motion by: _____<br>Vote: Ayes _____<br>Nays _____<br><br>APPROVED/DENIED |
| <b>Item 9:</b>  | <b>AC2025-08-09</b> | Spreadsheet Server Software<br>Vendor: Global Software dba Insight Software, LLC<br>(Cost: \$ 23,807.99 Funding: 24001)<br>Sole Source Public Posting: August 22-September 11, 2025<br><br><i>Presenting: Steven Schultz of Information Technology</i>    | Motion by: _____<br>Vote: Ayes _____<br>Nays _____<br><br>APPROVED/DENIED |
| <b>Item 10:</b> | <b>AC2025-08-10</b> | Digital Signage Software<br>Vendor: Art of Context, Inc.<br>(Cost: \$262,998.74 Funding: 24001)<br>Sole Source Public Posting: August 22-September 11, 2025<br><br><i>Presenting: Steven Schultz of Information Technology</i>                            | Motion by: _____<br>Vote: Ayes _____<br>Nays _____<br><br>APPROVED/DENIED |
| <b>Item 11:</b> | <b>AC2025-08-11</b> | BHS Parts and Accessories<br>Vendor: SICK Inc.<br>(Cost: \$50,001.00 Funding: Storeroom)<br>Sole Source Public Posting: August 13 - September 2, 2025<br><br><i>Presenting: Monica M. Frazier of Procurement</i>  | Motion by: _____<br>Vote: Ayes _____<br>Nays _____<br><br>APPROVED/DENIED |
| <b>Item 12:</b> | <b>AC2025-08-12</b> | Public Safety and Firehouse Supplies and Equipment<br>Vendor: GT Distributors, Inc.<br>(Cost: \$50,000.00 Funding: 46104.77390)<br>Piggyback Public Posting: August 13, 2025 – August 19, 2025<br><br><i>Presenting: Monica M. Frazier of Procurement</i> | Motion by: _____<br>Vote: Ayes _____<br>Nays _____<br><br>APPROVED/DENIED |

**Adjournment**