



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 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)
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

None

Noticed Agenda Items

- | | | | |
|----------------|---------------------|---|---|
| Item 1: | AC2025-08-01 | Lawn Maintenance Agreement
Vendor: State of Florida Department of Transportation (FDOT)
(Cost: Revenue Gen. Funding: N/A)
Exempt Public Posting: August 13, 2025 – August 20, 2025

<i>Presenting: Rob Speight of Engineering & Facilities</i> | Motion by: <u>Jones</u>
Vote: Ayes 3
Nays 0

APPROVED |
| Item 2: | AC2025-08-02 | Distributed Antenna System
Vendor: Crown Castle USA, Inc.
(Cost: Revenue Gen. Funding: N/A)
Standardization Public Posting: August 14, 2025 – August 22, 2025

<i>Presenting: Kathleen Fisher of Procurement</i> | Motion by: <u>Jones</u>
Vote: Ayes 3
Nays 0

APPROVED |
| Item 3: | AC2025-08-03 | Industrial Products and Services
Vendor: Goldwings Supply Service, Inc.
(Cost: \$ 150,000.00 Funding: Small Cap /Various)
Piggyback Public Posting: August 20, 2025 – August 27, 2025

<i>Presenting: Rob Speight of Engineering & Facilities</i> | Motion by: <u>Jones</u>
Vote: Ayes 3
Nays 0

APPROVED |
| Item 4: | AC2025-08-04 | Office of Inspector General (OIG) Funding Support
Vendor: City of Jacksonville
(Cost: \$41,836.27 Funding: 11001.77250)
Exempt Public Posting: August 22-September 11, 2025

<i>Presenting: Melissa Marcha-Lee of Executive Office</i> | Motion by: <u>Jones</u>
Vote: Ayes 3
Nays 0

APPROVED |
| Item 5: | AC2025-08-05 | Temporary Staffing, Direct-Hire and Other Employer Services
Vendor: Robert Half International, Inc.
(Cost: \$ 500,000.00 Funding: Various)
Piggyback Public Posting: August 11, 2025 – August 18, 2025

<i>Presenting: Dara Genus of Human Resources</i> | Motion by: <u>Jones</u>
Vote: Ayes 3
Nays 0

APPROVED |

Meeting Agenda

JAA Awards Committee

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|-----------------|---------------------|--|--|
| Item 6: | AC2025-08-06 | Joint and Crack Repair at JaxEx R/W 14-32 and Herlong R/W 11-29
Vendor: Hasco, Inc.
(Cost: \$81,550.00 Funding: Various) | Motion by: <u>Jones</u>
Vote: Ayes 3
Nays 0 |
| | | <i>Presenting: Derek Powder of Engineering & Facilities</i> | APPROVED |
| Item 7: | AC2025-08-07 | On-Call Planning Consultant Services
Vendor: Landrum & Brown, Inc.
(Cost: \$191,380.00 Funding: Capital) | Motion by: <u>Jones</u>
Vote: Ayes 3
Nays 0 |
| | | <i>Presenting: Ashley Shorter of Engineering & Facilities</i> | APPROVED |
| Item 8: | AC2025-08-08 | Badge Training
Vendor: Safety and Security Instruction, LLC (SSi) dba AirTera
(Cost: \$69,000.00 Funding: 24001)
Sole Source Public Posting: August 22-September 11, 2025 | Motion by: <u>Jones</u>
Vote: Ayes 3
Nays 0 |
| | | <i>Presenting: Steven Schultz of Information Technology</i> | APPROVED |
| Item 9: | AC2025-08-09 | Spreadsheet Server Software
Vendor: Global Software dba Insight Software, LLC
(Cost: \$ 23,807.99 Funding: 24001)
Sole Source Public Posting: August 22-September 11, 2025 | Motion by: <u>Jones</u>
Vote: Ayes 3
Nays 0 |
| | | <i>Presenting: Steven Schultz of Information Technology</i> | APPROVED |
| Item 10: | AC2025-08-10 | Digital Signage Software
Vendor: Art of Context, Inc.
(Cost: \$262,998.74 Funding: 24001)
Sole Source Public Posting: August 22-September 11, 2025 | Motion by: <u>Jones</u>
Vote: Ayes 3
Nays 0 |
| | | <i>Presenting: Steven Schultz of Information Technology</i> | APPROVED |
| Item 11: | AC2025-08-11 | BHS Parts and Accessories
Vendor: SICK Inc.
(Cost: \$50,001.00 Funding: Storeroom)
Sole Source Public Posting: August 13 - September 2, 2025 | Motion by: <u>Jones</u>
Vote: Ayes 3
Nays 0 |
| | | <i>Presenting: Monica M. Frazier of Procurement</i> | APPROVED |
| Item 12: | AC2025-08-12 | Public Safety and Firehouse Supplies and Equipment
Vendor: GT Distributors, Inc.
(Cost: \$50,000.00 Funding: 46104.77390)
Piggyback Public Posting: August 13, 2025 – August 19, 2025 | Motion by: <u>Jones</u>
Vote: Ayes 3
Nays 0 |
| | | <i>Presenting: Monica M. Frazier of Procurement</i> | APPROVED |

Adjournment 11:50 a.m.