



JACKSONVILLE AVIATION AUTHORITY

AWARDS COMMITTEE MEETING AGENDA

January 26, 2026

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:	AC2026-01-01	Meal Vouchers Vendor: SP Plus, LLC (Cost: \$3,929,445.00 Funding: 43605.77280) <i>Presenting: Jennifer Cook of Marketing</i>	Motion by: _____ Vote: Ayes _____ Nays _____ APPROVED/DENIED
Item 2:	AC2026-01-02	Concourse B Food & Beverage Concessions Vendor: Paradies Lagardère (Cost: Rev. Gen. Funding: N/A) <i>Presenting: Jeff Taylor of Business Development</i>	Motion by: _____ Vote: Ayes _____ Nays _____ APPROVED/DENIED
Item 3:	AC2026-01-03	Tree Trimming and Tree Removal Services Vendor: Eagerton Tree Service, LLC / The Davey Tree Expert Company (Cost: \$300,000.00 Funding: Various) <i>Presenting: Rob Speight of Engineering & Facilities</i>	Motion by: _____ Vote: Ayes _____ Nays _____ APPROVED/DENIED
Item 4:	AC2026-01-04SR	Standardization of SpecGrade High Mast LED Light Kits Vendor: SpecGrade (Cost: N/A Funding: N/A) Standardization Public Posting: January 13-20, 2026 <i>Presenting: Rob Speight of Engineering & Facilities</i>	Motion by: _____ Vote: Ayes _____ Nays _____ APPROVED/DENIED
Item 5:	AC2026-01-05	High Mast LED Light Kits Vendor: Various Vendors (Cost: \$500,000.00 Funding: 45133.77430) <i>Presenting: Rob Speight of Engineering & Facilities</i>	Motion by: _____ Vote: Ayes _____ Nays _____ APPROVED/DENIED

Meeting Agenda

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Item 6: AC2026-01-06SR	Standardization of Fusion Parking LED Retrofit Lightbulbs Vendor: Fusion LED Displays (Cost: N/A Funding: N/A) Standardization Public Posting: January 13-20, 2026	Motion by: _____ Vote: Ayes _____ Nays _____
	<i>Presenting: Rob Speight of Engineering & Facilities</i>	APPROVED/DENIED
Item 7: AC2026-01-07	Fusion Parking LED Retrofit Lightbulbs Vendor: Various Vendors (Cost: \$50,000.00 Funding: 45133.77430)	Motion by: _____ Vote: Ayes _____ Nays _____
	<i>Presenting: Rob Speight of Engineering & Facilities</i>	APPROVED/DENIED

Adjournment