



JACKSONVILLE AVIATION AUTHORITY

AWARDS COMMITTEE MEETING AGENDA

July 27, 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

Tony Cugno, Chief Operating Officer (Member)	Dara Genus, HR Business Partner (Member)
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 (Alternate)

**Legal / Administrative Support: Devin Reed, Chief Compliance Officer and Yetunde Oyewole, Recording Secretary*

Public Comment

Pending

Noticed Agenda Items

Item 1:	AC2026-07-01	Federal Government Relations Consultant Vendor: Van Scoyoc Associates, Inc. (Cost: \$630,000.00 Funding: 25001.77230) <i>Presenting: Matt Bocchino of Cecil Airport & Spaceport</i>	Motion by: _____ Vote: Ayes _____ Nays _____ APPROVED/DENIED
Item 2:	AC2026-07-02	Irrigation Maintenance & Repair Services Vendor: C & L Landscape, Inc.. (Cost: \$417,600.00 Funding: 45133.77240) <i>Presenting: Robert Speight of Facilities & Maintenance</i>	Motion by: _____ Vote: Ayes _____ Nays _____ APPROVED/DENIED
Item 3:	AC2026-07-03	Oracle eBiz Maintenance & Support Services Vendor: AppsTek Corp. (Cost: \$795,000.00 Funding: 24001.77280) <i>Presenting: Steven Schultz of Information Technology</i>	Motion by: _____ Vote: Ayes _____ Nays _____ APPROVED/DENIED
Item 4:	AC2026-07-04	Hourly Garage Demolition at JIA Vendor: J D Hinson. (Cost: \$957,600.00 Funding: Capital) <i>Presenting: Derek Powder of Engineering & Facilities</i>	Motion by: _____ Vote: Ayes _____ Nays _____ APPROVED/DENIED

Adjournment