JACKSONVILLE AVIATION AUTHORITY
AWARDS COMMITTEE MEETING AGENDA
October 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)
Tony Cugno, Chief Operating Officer (Member)
Terry Dlugos, VP of Operations (Member)
Dara Genus, HR Business Partner (Alternate)
Jason Knox, VP of Government Affairs (Alternate)
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: AC2026-10-01
State Government Consulting Services
Vendor: The Fiorentino Group dba The Florida Group
(Cost: $546,000.00 Funding: 25001.77230)
Presenting: Jason Knox of Government Affairs
Motion by: _____
Vote: Ayes ____ Nays ____
APPROVED/DENIED

Item 2: AC2026-10-02
Local Government Consulting Services
Vendor; The Fiorentino Group dba The Florida Group
(Cost: $546,000.00 Funding25001.77230)
Presenting: Jason Knox of Government Affairs
Motion by: _____
Vote: Ayes ____ Nays ____
APPROVED/DENIED

Item 3: AC2026-10-03
Airport Lighting and Controls
Vendor: EATON Cooper Crouse-Hinds, LLC
(Cost: $1,000,000.00 Funding: Various)
Presenting: Robert Speight of Facilities
Motion by: _____
Vote: Ayes ____ Nays ____
APPROVED/DENIED

Item 4: AC2026-10-04SR
Passenger Boarding Bridge Standardization
Vendors: Oshkosh AeroTech, LLC
(Cost: N/A Funding: N/A)
Presenting: Robert Speight of Facilities
Motion by: _____
Vote: Ayes ____ Nays ____
APPROVED/DENIED

Item 5: AC2026-05-05
Passenger Boarding Bridge Funding
Vendor: Oshkosh AeroTech, LLC
(Cost: $1,600,000.00 Funding: Capital)
Presenting: Robert Speight of Facilities
Motion by: _____
Vote: Ayes ____ Nays ____
APPROVED/DENIED

Item 6:	**AC2026-10-06**	ASQ Fieldwork Survey Services Vendor: Global Resources Management, Inc. (Cost: $2,037.00 Funding: 46204.77230l) *Presenting: Zuleika Raker of Operations*	Motion by: _____ Vote: Ayes ____ Nays ____ APPROVED/DENIED
Item 7:	**AC2026-10-07**	Waste and Recycling Collection Services Vendor: Freedom Waste Management, LLC (Cost: $1,927,500.00 Funding: 45123-77280, 44202.77280, 44302.77280,and 44404.77280) *Presenting: Robert Speight of Facilities*	Motion by: _____ Vote: Ayes ____ Nays ____ APPROVED/DENIED

Adjournment