



JACKSONVILLE AVIATION AUTHORITY
SPECIAL AWARDS COMMITTEE MEETING AGENDA
OCTOBER 29, 2018

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 9:00 A.M. in the Procurement Conference Room of JAA's Administration Building, which is located at 14201 Pecan Park Road, Jacksonville, Florida 32218. 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/>.***

Noticed Agenda Item

(Exhibits available upon request)

Item 1: AC2018-10-01S

EASE South Counter Expansion

Vendor: Various

(Cost: \$58,638.28; Funding: Capital)

SUBMISSION FOR AWARDS COMMITTEE APPROVAL

Subject/Awardee: EASE South Counter Expansion / Various	Cost: \$58,638.28 + CDW-G 10% Cont.
Solicitation No: See Chart Below	Budgeted, Transferred, or Contingency: Budgeted
On-Going Maintenance Cost: \$3,000	Funding Source: Capital

Attached / Supporting Documents

Exhibit "A" – Altel Quote; **Exhibit "B"** – Amadeus Quotes; **Exhibit "C"** – Art of Context Quote; **Exhibit "D"** – CDWG Quote (with piggy-back info); **Exhibit "E"** – Dell Quote; **Exhibit "F"** – Sole Source Forms; and **Exhibit "G"** – Collective Public Notice Form

BACKGROUND:

Spirit Airlines, Inc. has announced it is starting service at JIA in December. To start, Spirit will not be signatory and, therefore, will be utilizing the Extended Airline System Environment (EASE) common use platform in use at JIA. Based on their expected flight schedule, JIA needs to expand the number of common use positions available at the ticket counters. This requires purchases from various vendors as shown in the table below, all of which have been properly noticed or standardized:


Supplier	Item	Cost	Contingency	Purchase Type	Vehicle / Notes
Amadeus	EASE hardware	\$ 30,648.00		Sole Source	Amadeus is OEM for EASE system
Altel Systems Group	PA System	\$ 4,605.00		Sole Source	Altel is the authorized reseller for JAA
CDW-G	Monitors and Mounts	\$ 12,951.28	\$ 1,295.13	Piggyback	SYNNEX GSA SCHEDULE (SLED) (GS-35F-0143R)
Dell	Content Players	\$ 1,850.00		Standard	
Amadeus	Spirit Image Implementation	\$ 6,000.00		Sole Source	Amadeus is OEM for EASE system
Art of Context	Four Winds License	\$ 2,584.00		Sole Source	AoC is authorized Fwi reseller for JAA
		\$ 58,638.28	\$ 1,295.13		
	Total Award Request	\$ 59,933.41			

Please note that the line item for CDW-G includes a 10% contingency of \$1,295.13 for unexpected conditions related to the installation and cabling of hardware. This request is being expedited in order to address the long lead times associated with the items being purchased.

RECOMMENDATION:

Information Technology recommends properly noticed awards be made to: (i) Amadeus for EASE hardware and image implementation (\$36,648.00); (ii) Altel Systems Group for PA System (\$4,605.00); (iii) CDW-G for monitors and mounts (\$12,951.28); (iv) DELL for content players (\$1,850.00); and Art of Context for Four Winds Licensing (\$2,584.00). This represents a total award request of \$58,638.28, plus a 10% contingency of \$1,295.13 to CDW-G, for a total potential not-to-exceed award amount of \$59,933.41, for the expansion of EASE at JIA's south ticket counters.

SUBMISSION FOR AWARDS COMMITTEE APPROVAL

Verification of Funding	
Name/Title:	Kimberly Howard, Sr. Mgr. Planning
Signature:	

I have verified that, as of 10/24/2018, there are budgeted funds in the above-referenced funding source that are sufficient to cover the amount of this award submission (*directors or their designees may verify funding; however, verification of an award submission that is unbudgeted or that requires transferred or contingency funding must also attach approved documentation evidencing the same*).

ORIGINATED AND SUBMITTED FOR APPROVAL BY:

Steven Schultz
Director of Information Technology

 24-OCT-2018
Signature and Date

PROCUREMENT REVIEW:

Buyer: Samantha Smid

 10.24.18
Signature and Date

Devin J. Reed
Procurement Director

 10/24/18
Signature and Date

SUBMITTED FOR APPROVAL:

Rosa Beckett
Chief Administrative Officer

 10/24/18
Signature and Date

AWARDS COMMITTEE APPROVAL / DENIAL: (Vote: _____ Ayes; _____ Nays)

Meeting Date: _____

Recording Secretary

CEO APPROVAL:
Steven J. Grossman
Chief Executive Officer

Signature and Date

CONDITIONS OF APPROVAL, IF ANY: