



**JACKSONVILLE AVIATION AUTHORITY
SPECIAL AWARDS COMMITTEE MEETING AGENDA
JUNE 6, 2019**

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 2:00 PM. 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: AC2019-06-01S

**Yonge Drive Hangar Electrical Rehab Project
Vendor: Mardant Electrical Construction Company
(Cost: \$115,301.94; Funding: 45133.77430)**

SUBMISSION FOR AWARDS COMMITTEE APPROVAL

Subject/Awardee: Yonge Drive Hangar Electrical Rehab Project / Mardant Electrical Construction Company	Cost: \$115,301.94 (+ Contingency \$11,530.19)
Solicitation No: RFQ No. 1926-45133	Budgeted, Transferred, or Contingency: Budgeted
On-Going Maintenance Cost: NA	Funding Source: 45133.77430

Attached / Supporting Documents

Exhibit "A" – Mardant Electrical Contract Form Summary

BACKGROUND:

The Facilities Department requests authorization to proceed with an electrical rehab project along Yonge Drive at the Jacksonville International Airport (JIA). The project will include 5KV cable installation and installation of two new transformers, which will provide power to Hangars 1, 6, 10, 12, 18 and 20.

Consistent with approved Award No. AC2019-02-04 for Small Construction, General Repair and Maintenance Services, Procurement issued Request for Quotes No. 1926-45133 and only received the following responsive and responsible quote from Mardant Electrical Construction Company (Mardant).


Mardant has demonstrated itself in the past as a reputable and professional electrical contracting company with the ability to complete multi-facet electrical construction projects. Mardant has been awarded previous projects at JIA. Procurement has reviewed the quote and supports the award of services to Mardant without further competition.

	Rehab Project	Cost
Mardant Electrical Construction Company	Hangar 1	\$38,654.14
	Hanger 6, 10 and 12	\$35,477.60
	Hangar 18	\$15,827.60
	Hangar 20	\$25,342.60
Total:		\$115,301.94

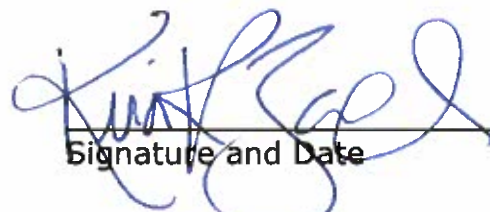
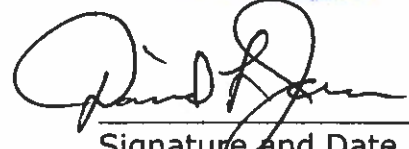

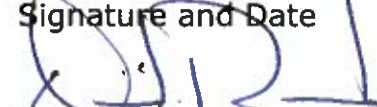
RECOMMENDATION:

Facilities recommends an award be made to Mardant Electrical Construction Company, the only bidder in response to RFQ No. 1926-45133, for the electrical rehab project along Yonge Drive at the Jacksonville International Airport, in a total project amount of \$115,301.94, plus a 10 percent contingency for unforeseen repairs, for a total not-to-exceed amount of \$126,832.13. Funds for this project are budgeted within cost center 45133.77430.

SUBMISSION FOR AWARDS COMMITTEE APPROVAL

Verification of Funding	
Name/Title:	David Jones / Director, Facilities
Signature:	

I have verified that, as of **5/28/2019** 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*).

<p>ORIGINATED BY:</p> <p>Kira Zander Facilities Administrator</p>	 <p style="font-size: small;">Signature and Date</p> <p style="font-size: large; margin-left: 100px;">5/29/19</p>
<p>SUBMITTED FOR APPROVAL BY:</p> <p>David Jones Director, Facilities</p>	 <p style="font-size: small;">Signature and Date</p> <p style="font-size: large; margin-left: 100px;">29 MAY 2019</p>
<p>PROCUREMENT REVIEW:</p> <p>Buyer: Monica Frazier</p> <p>Devin J. Reed Procurement Director</p>	 <p style="font-size: small;">Signature and Date</p> <p style="font-size: large; margin-left: 100px;">5.29.19</p>  <p style="font-size: small;">Signature and Date</p>
<p>SUBMITTED FOR APPROVAL:</p> <p>Anthony Cugno Chief Operating Officer</p>	<p>_____</p> <p style="font-size: small;">Signature and Date</p>

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

Meeting Date: _____

Recording Secretary

CEO APPROVAL:
Mark VanLoh
Chief Executive Officer

Signature and Date

CONDITIONS OF APPROVAL, IF ANY:



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Noticed Agenda Item

(Exhibits available upon request)

Item 2: AC2019-06-02S

**Runway Paint and Rubber Removal Services
Vendor: Waterblasting, LLC d/b/a Waterblasting.com
(Cost: \$195,000.000; Funding: 45133.77420, 44202.77430)**

SUBMISSION FOR AWARDS COMMITTEE APPROVAL

Subject/Awardee: Runway Paint and Rubber Removal Services / Waterblasting, LLC d/b/a Waterblasting.com		Cost: \$195,000.000
Solicitation No: Amendment	Budgeted, Transferred, or Contingency: Budgeted	
On-Going Maintenance Cost: NA	Funding Source: 45133.77420 44202.77430	

Attached / Supporting Documents

Exhibit "A" - AC2016-06-03, AC2018-02-02 and AC2019-02-01

BACKGROUND:

On June 27, 2016, the Jacksonville Aviation Authority's (JAA) Awards Committee approved Award No. AC2016-06-03 to Waterblasting, LLC d/b/a Waterblasting.com, for runway paint and rubber removal services. The original award and subsequent amendments can be summarized as follows:

Award	Scope	Total
AC2016-06-03	Runway Paint and Rubber Removal Services at JIA and CCL	\$183,336.00
AC2018-02-02	Add \$55,000 to JIA services for current and each remaining year	\$220,000.00
AC2019-02-01	Add \$30,000 to JIA services for current and each remaining year	\$90,000.00
Total:		\$493,336.00

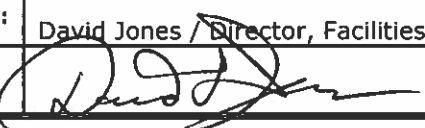
Facilities requests authorization to further increase the annual amount of paint and rubber removal services by \$65,000.00 for the current contract year and remaining two renewal options to cover the increased frequency these services are required.

Second Renewal 8/1/18-7/31/19	Third Renewal 8/1/19-7/31/20	Fourth Renewal 8/1/20-7/31/21
\$180,000.00	\$180,000.00	\$180,000.00

RECOMMENDATION:

Facilities recommends JAA Award No. AC2016-06-03 to Waterblasting, LLC d/b/a Waterblasting.com, for runway paint and rubber removal services, be further amended to increase the annual approved budgeted amount for these services from \$115,000.00 to \$180,000.00, for the current contract year and remaining two renewal options. This represents a total amendment of \$195,000.00 and a new potential award amount of \$688,336.00. Funds are budgeted within cost centers 45133.77420 and 44202.77430.


SUBMISSION FOR AWARDS COMMITTEE APPROVAL

Verification of Funding	
Name/Title:	David Jones / Director, Facilities
Signature:	

I have verified that, as of **5/28/2019** 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 BY:

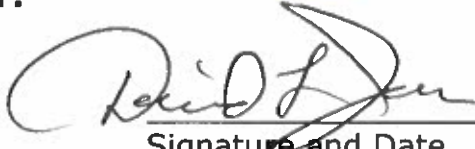
Kira Zander
Facilities Administrator


5/28/19

 Signature and Date

SUBMITTED FOR APPROVAL BY:


David Jones
Director, Facilities


28 MAY 2019

 Signature and Date

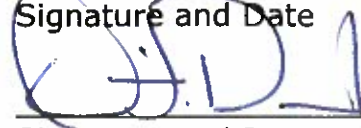
PROCUREMENT REVIEW:

Buyer: Monica Frazier


5.29.19

 Signature and Date

Devin J. Reed
Procurement Director


06.04.19

 Signature and Date

SUBMITTED FOR APPROVAL:

Anthony Cugno
Chief Operating Officer

 Signature and Date

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

Meeting Date: _____

Recording Secretary

CEO APPROVAL:
Mark VanLoh
Chief Executive Officer

Signature and Date

CONDITIONS OF APPROVAL, IF ANY:



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Noticed Agenda Item

(Exhibits available upon request)

Item 3: AC2019-06-03S

Equipment Rental - Long Reach Excavator

Vendor: United Rentals PR

(Cost: \$8,450.00; Funding: 45133.77320)

SUBMISSION FOR AWARDS COMMITTEE APPROVAL

Subject/Awardee: Equipment Rental - Long Reach Excavator / United Rentals PR	Cost: \$8,450.00
Solicitation No: Quotes (see below)	Budgeted, Transferred, or Contingency: Budgeted
On-Going Maintenance Cost: NA	Funding Source: 45133.77320

Attached / Supporting Documents

Exhibit "A" – Quote from United Rental

BACKGROUND:

The Facilities Department is currently utilizing a long reach excavator rental from United Rentals for airside and landside grounds maintenance. It was originally estimated that the rental would be required for a two-month period at a cost below the \$25,000.00 threshold.

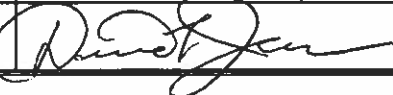
To successfully and efficiently complete various grounds maintenance directives, Facilities requests authorization to extend the rental period for a third month at an additional cost of \$8,450.00.

Bidder	Monthly Rental Cost
United Rental	\$8,450.00
Ring Power	\$9,500.00
Sunbelt Rental	Unable to provide equipment



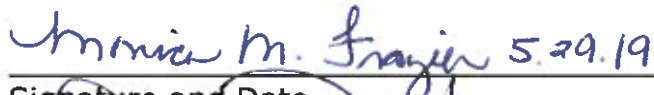
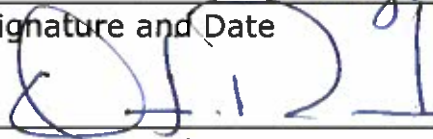
RECOMMENDATION:

Facilities recommends JAA's informal award to United Rentals PR for the two-month rental of a long reach excavator be amended to: (i) add an additional one-month's rental; and (ii) increase the informal award amount by \$8,450.00, for a new total not-to-exceed award amount of \$27,116.50. Funds for this rental are budgeted within cost center 45133.77320.

SUBMISSION FOR AWARDS COMMITTEE APPROVAL

Verification of Funding	
Name/Title:	David Jones / Director, Facilities
Signature:	

I have verified that, as of **5/28/2019** 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*).

<p>ORIGINATED BY:</p> <p>Kira Zander Facilities Administrator</p>	 5/29/19 _____ Signature and Date
<p>SUBMITTED FOR APPROVAL BY:</p> <p>David Jones Director, Facilities</p>	 29 MAR 2019 _____ Signature and Date
<p>PROCUREMENT REVIEW:</p> <p>Buyer: Monica Frazier</p> <p>Devin J. Reed Procurement Director</p>	 5.29.19 _____ Signature and Date  06.04.19 _____ Signature and Date
<p>SUBMITTED FOR APPROVAL:</p> <p>Anthony Cugno Chief Operating Officer</p>	_____ Signature and Date

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

Meeting Date: _____

Recording Secretary

CEO APPROVAL:
Mark VanLoh
Chief Executive Officer

Signature and Date

CONDITIONS OF APPROVAL, IF ANY:



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Noticed Agenda Item

(Exhibits available upon request)

Item 4: AC2019-06-04S

**Pest Control Services
Vendor: McCall Service Inc., and Terminix
(Cost: \$56,060.00; Funding: Various)**

SUBMISSION FOR AWARDS COMMITTEE APPROVAL

Subject/Awardee: Pest Control Services / McCall Service Inc. and Terminix	Cost: \$56,060.00 (+Contingency \$7,551.00)
Solicitation No: ITB 19-28-26201	Budgeted, Transferred, or Contingency: Budgeted
On-Going Maintenance Cost: N/A	Funding Source: Various
Attached / Supporting Documents	
Exhibit "A"- Solicitation Process Information Sheet	

BACKGROUND:

The Jacksonville Aviation Authority has an ongoing need for preventative pest control services within its Airport System. This maintenance includes monthly interior and exterior treatments for flying, stinging, biting and crawling insects, as well as rodent and snake control. The current pest control contract for Cecil Airport has expired and the JAX contract will expire in October, 2019. JAXEX and Herlong have been serviced on an as needed basis.

To continue services for all airports, JAA Procurement Department issued an Invitation to Bid 19-28-26201 (ITB). JAA received three responsive and responsible bids. The ITB terms and conditions allow JAA to award multiple contracts to procure the most competitive bid for each location.

Procurement requests authorization to enter into a potential five-year agreement with McCall Service Inc. and Terminix for pest and lawn control services. The new contract with McCall Service for JAX and JAXEX will begin October 1, 2019. The Cecil contract with Terminix will begin July 1, 2019. Herlong will continue on an as-needed basis.


Below are the bids received and dollar amounts for a 5-year service agreement total:

Bidder	JAX	Cecil (Pest and Lawn)	JAXEX
McCall Service Inc.	37,200.00	28,440.00	1,700.00
Terminix	39,864.00	17,160.00	2,480.00
Orkin	42,395.00	17,263.00 (PEST ONLY)	3,000.00

RECOMMENDATION:

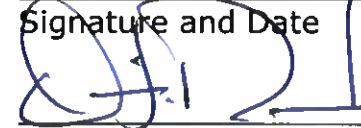
Procurement recommends an award be made to: (i) McCall Service Inc. for pest control services at Jacksonville International Airport and Jacksonville Executive Airport at Craig in a total five-year not-to-exceed amount of \$38,900.00, with a 15% contingency for unforeseen services as needed; and (ii) Terminix for pest and lawn services at Cecil Airport in a total five-year not-to-exceed amount of \$17,160.00, with a 10% contingency for unforeseen services as needed. These awards are for one year with potential renewal options of up to four-years, which will be exercised based on vendor performance and approved budgeted funds.

SUBMISSION FOR AWARDS COMMITTEE APPROVAL

Verification of Funding	
Name/Title:	ROSS JONES / DIRECTOR OF ^{OF} FUNDING
Signature:	

I have verified that, as of 5/31/2019 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:

<p>Monica Frazier Buyer</p> <p>Devin J. Reed Procurement Director</p>	<p> 5.29.19</p> <hr style="border: 0; border-top: 1px solid black;"/> <p style="font-size: small;">Signature and Date</p> <p> 06.04.19</p> <hr style="border: 0; border-top: 1px solid black;"/> <p style="font-size: small;">Signature and Date</p>
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SUBMITTED FOR APPROVAL:

<p>Anthony Cugno Chief Operating Officer</p>	<hr style="border: 0; border-top: 1px solid black;"/> <p style="font-size: small;">Signature and Date</p>
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AWARDS COMMITTEE APPROVAL / DENIAL: (Vote: _____ Ayes; _____ Nays)

Meeting Date: _____

CEO APPROVAL:
Mark VanLoh
Chief Executive Officer

Recording Secretary

Signature and Date

CONDITIONS OF APPROVAL, IF ANY: