

JACKSONVILLE AVIATION AUTHORITY AWARDS COMMITTEE MEETING AGENDA October 23, 2023

October 23, 2 0 2 3

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 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/.*

Awards Committee Members and Support

Michael Stewart, VP of External Affairs (Chair) Ross Jones, Chief Financial Officer (Member) Tony Cugno, Chief Operating Officer (Planned Absence) Dara Genus, HR Business Partner (Alternate) Terry Dlugos, Sr. Director of Operations (Member) Jay Cunio, Chief Development Officer (Alternate)

*Legal / Administrative Support: Devin Reed, Chief Compliance Officer and Jocelyn Thomas, Recording Secretary

Public Comment

Pending

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		Noticed Agenda Items	
Item 1:	AC2023-10-01	Cecil Window Cleaning Services Vendor: Fleetwash <i>dba</i> Krsytal Klean (Cost: \$23,093.00 Funding: 44202.77280) Presenting: Mike Johnson of Cecil Airport	Motion by: Vote: Ayes Nays
		Tresenting. Wine Johnson of Geen Airport	APPROVED/DENIED
Item 2:	AC2023-10-02	Herlong Airport Emergency Repairs Vendors: Baker Design Build, RS&H, and Guardian Dence Gates, LLC (Cost: \$23,832.00 Funding: 44402.77350) Emergency Public Posting: October 15-21, 2023 Presenting: Derek Powder of Engineering & Facilities	Motion by: Vote: Ayes Nays APPROVED/DENIED
Item 3:	AC2023-10-03	JIA Garage Structural Work and Joint Sealant Phase 2 Vendor: Waterproofing Specialists, Inc. (Cost: \$652,036.50 Funding: Capital) Presenting: Amani Dudley of Engineering & Facilities	Motion by: Vote: Ayes Nays APPROVED/DENIED
Item 4:	AC2023-10-04	Taxiway M1 Widening Vendor: J.D. Hinson Company (Cost: \$2,256,353.96 Funding: Capital) Presenting: Amani Dudley of Engineering & Facilities	Motion by: Vote: Ayes Nays APPROVED/DENIED
Item 5:	AC2023-10-05	Badge Training Software Vendor: Safety & Security Instructions, Inc. (SSi) (Cost: 55,169.00, Funding: 24001.77280) Sole Source Public Posting: October 13-20, 2023	Motion by: Vote: Ayes Nays APPROVED/DENIED

Presenting: Steven Schultz of Information Technology



Item 6:	AC2023-10-06	Airport ICE Maintenance & Licenses Vendor: Intellisoft, Inc. (Cost: \$357,134.22 Funding: 24001.77280)	Motion by: Vote: Ayes Nays
		Sole Source Public Posting: October 13-20, 2023	APPROVED/DENIED
		Presenting: Steven Schultz of Information Technology	
Item 7:	AC2023-10-07	Linux Server Licenses Vendor: ConnectWise, LLC (Cost: \$30,001.00 24001.77280)	Motion by: Vote: Ayes Nays
		Sole Source Public Posting: October 11-18, 2023	APPROVED/DENIED
		Presenting: Steven Schultz of Information Technology	
Item 8:	AC2023-10-08	JaxEx Fiber Installation Vendor: Congruex, LLC (Cost: \$364,784.15 Funding: Capital)	Motion by: Vote: Ayes Nays
		Presenting: Steven Schultz of Information Technology	APPROVED/DENIED
Item 9:	AC2023-10-09	Janitorial Cleaning Services Vendor: Next Level Cleaning, LLC (Cost: \$100,178.28 Funding: Various)	Motion by: Vote: Ayes Nays
		Presenting: Monica Frazier of Procurement	APPROVED/DENIED
Item 10:	AC2023-10-10	Waste and Recycling Collection Services Vendor: Republic Service of Florida (Cost: \$798,643.48 Funding: Various)	Motion by: Vote: Ayes Nays
		Presenting: Monica Frazier of Procurement	APPROVED/DENIED
Item 11:	AC2023-10-11	Furniture & Furnishings - Office Furniture Vendor: ARCONAS Corporation (Cost: \$65,450.00 Funding: 45123.77350)	Motion by: Vote: Ayes Nays
		Piggyback Public Posting: October 11-18, 2023	APPROVED/DENIED
		Presenting: Amanda Luna of Engineering & Facilities	
Item 12:	AC2023-10-12	Industrial Products & Services Cleaning Supplies Vendor: Cubix, Inc. (Cost: \$500,000.00 Funding: 45123.77420)	Motion by: Vote: Ayes Nays
		Piggyback Public Posting: October 11-18, 2023	APPROVED/DENIED
		Presenting: Amanda Luna of Engineering & Facilities	
Item 13:	AC2023-10-13	Industrial Products and Services Vendor: Visiontron Corp. (Cost: \$100,000.00 Funding: 45123.77420)	Motion by: Vote: Ayes Nays
		Piggyback Public Posting: October 11-18, 2023	APPROVED/DENIED
		Presenting: Amanda Luna of Engineering & Facilities	

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Item 14:	AC2023-10-14	Aftermarket Vehicle Parts Vendor: O'Reily Auto Parts (Cost: \$70,001.00 Funding: Various)	Motion by: Vote: Ayes Nays
		Piggyback Public Posting: October 22-28, 2023	APPROVED/DENIED
		Presenting: Robert Speight of Engineering & Facilities	
Item 15:	AC2023-10-15	Industrial Products & Services Vendor: Goldwing's Supply Services (Cost: \$55,000.00 Funding: Small Capital)	Motion by: Vote: Ayes Nays
		Piggyback Public Posting: October 17-24, 2023	APPROVED/DENIED
		Presenting: Robert Speight of Engineering & Facilities	
Item 16:	AC2023-10-16	2024 Ford F-150 4 x 4 Responder Crew Cab Pickup Truck Vendor: Bozard Ford (Cost: \$130,000.00 Funding: 46104 Small Capital)	Motion by: Vote: Ayes Nays
		Piggyback Public Posting: October 17-24, 2023	APPROVED/DENIED
		Presenting: Robert Speight of Engineering & Facilities	
Item 17:	AC2023-10-17	Landscape & Grounds Maintenance Equipment Vendor: Wesco Turf, Inc. (Cost: \$44,901.57 Funding: Various)	Motion by: Vote: Ayes Nays
		Piggyback Public Posting: October 17-24, 2023	APPROVED/DENIED
		Presenting: Robert Speight of Engineering & Facilities	
Item 18:	AC2023-10-18	Bulk Solid Waste & Recycling Equipment Vendor: Tampa Crane & Body (Cost: \$41,185.37 Funding: 45133 Small Capital)	Motion by: Vote: Ayes Nays
		Piggyback Public Posting: October 17-24, 2023	APPROVED/DENIED
		Presenting: Robert Speight of Engineering & Facilities	
Item 19:	AC2023-10-19	Buses – Shuttles, Transits, Trams, & Other Specialty Buses Vendor: Creative Bus Sales, Inc. (Cost: \$450,000.00 Funding: J2024-07, Large Cap)	Motion by: Vote: Ayes Nays
		Piggyback Public Posting: October 17-24, 2023	APPROVED/DENIED
		Presenting: Robert Speight of Engineering & Facilities	
Item 20:	AC2023-10-20	Job Order Contracting Services Vendors: Johnson-Laux Construction, FHP Tectonics Corp., & E. Vaughn Rivers, Inc. (Cost: \$6,000,000.00 Funding: Various)	Motion by: Vote: Ayes Nays
		Presenting: Robert Speight of Engineering & Facilities	APPROVED/DENIED