



JACKSONVILLE AVIATION AUTHORITY AWARDS COMMITTEE MEETING AGENDA

February 24, 2025

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. at the JAA Administration Building, 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: AC2025-02-01

Airline Supplemental Advertising

Vendor: Audacy Radio

(Cost: \$40,000.00 Funding: 11105)

Exempt Public Posting: February 19-28, 2025

SUBMISSION FOR AWARDS COMMITTEE APPROVAL

Subject/Awardee: Airline Supplemental Advertising / Audacy Radio	Cost: \$40,000.00
Solicitation No: Exempt (§2.05(A)(14))	Budgeted, Transferred, or Contingency: Budgeted
On-Going Maintenance Cost: N/A	Funding Source: 11105

Attached / Supporting Documents

- Exhibit "A"** – Advertising Documentation
- Exhibit "B"** – Public Notice Posting

BACKGROUND:

Breeze Airlines has started flying nonstop from Jacksonville International Airport (JAX) to New Haven, Connecticut. As part of its Air Service Incentive Program (the "Program"), the Jacksonville Aviation Authority (JAA) endeavors to promote all new routes for the first two years of their operation. This is a new market that qualifies for the Program. Breeze's success on this route means additional capacity at JAX, lower fares for the community and a new nonstop market.

Breeze currently has a marketing relationship with Audacy radio, a radio vendor in the Jacksonville Designated Market Area (DMA), from which relationship JAA desires to benefit, particularly as it relates to continued and consistent advertising promotions and similar services relating to JAX. The station will air advertising related to Breeze's new nonstop flights for a three-month period.

This award request is exempt from competition pursuant to § 2.05(A)(14) of JAA's Procurement Code and is consistent with the Federal Aviation Administration's (FAA) Policy regarding Air Carrier Incentive Programs.

RECOMMENDATION:

Marketing recommends that JAA make a properly noticed award, pursuant to § 2.05(A)(14) of the Procurement Code, to Audacy Radio, as a vendor to promote Breeze service to New Haven for airline supplemental advertising in a total potential not-to-exceed amount of \$40,000.00. This award is consistent with FAA's Policy regarding Air Carrier Incentive Programs. Funding for this purchase is budgeted within Cost Center 11105.

SUBMISSION FOR AWARDS COMMITTEE APPROVAL

Verification of Funding	
Title:	Barbara Halverstadt, Chief Marketing Officer
Signature:	<p>I have verified that there are budgeted funds in the above-referenced funding source that are sufficient to cover the amount of this award submission (<i>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</i>).</p>

ORIGINATED AND SUBMITTED FOR APPROVAL BY:

Greg Willis
Marketing & Public Relations Manager _____
Signature and Date

PROCUREMENT REVIEW:

LeNedda Esquivel
Director of Procurement _____
Signature and Date

Devin Reed
Chief Compliance Officer _____
Signature and Date

SUBMITTED FOR APPROVAL:

Barbara Halverstadt
Chief Marketing Officer _____
Signature and Date

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

Meeting Date: Monday, February 24, 2025 _____
Recording Secretary

CEO APPROVAL:

Mark VanLoh
Chief Executive Officer _____
Signature and Date

CONDITIONS OF APPROVAL, IF ANY (*if over \$1,000,000.00, Board approval or ratification must be made pursuant to Sec 332.0075(3)(b), Florida Statutes*):

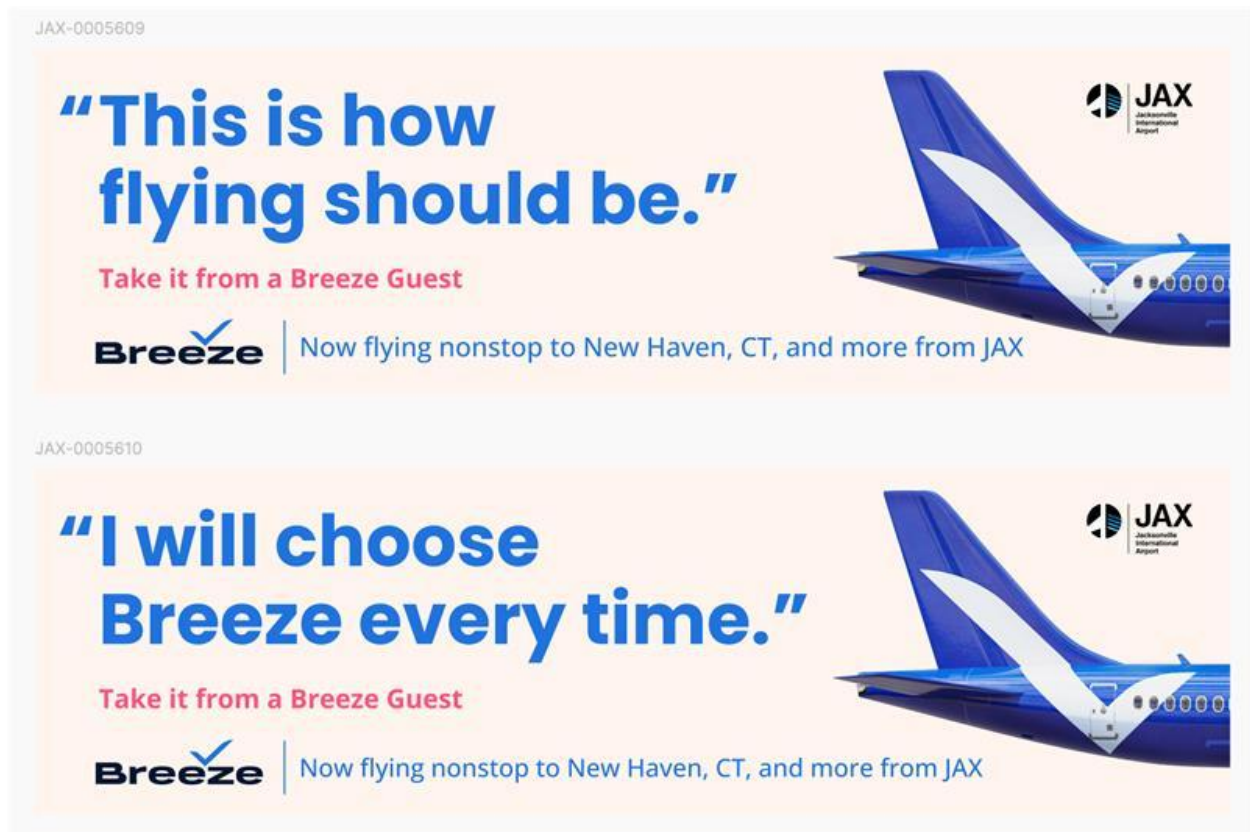
EXHIBIT "A"

Breeze JAX Media Plan

- Total Budget: \$50k for HVN
- Full Market Mix Strategy

JAX-HVN (\$50,000)

Type	Channel	Dates	Targeting	Budget
Billboards	AdQuick	February 3- March 30	Drivers in the Jacksonville Area	\$15,057.09
Radio	Audacy Radio	January 2025-March 9, 2025	Listeners in the Jacksonville Area	\$34,942.91



:30 copy for JAX stations

“Booking and flying was a breeze!”

That’s what a Breeze Guest recently said about Breeze Airways.

That’s right – Breeze flies nonstop to New Haven and over 10 other destinations straight from Jacksonville International Airport.

Breeze not only makes travel easy and affordable, but they offer flexible and friendly change policies, have high-speed WiFi and a premium first-class seat called Breeze Ascent.

It's time you choose to fly Breeze. What are you waiting for? Book your flight today at flybreeze.com. Breeze Airways, Seriously Nice™.

:30 copy for JAX stations

This is how flying should be.

That's what a Breeze Guest recently said about Breeze Airways.

That's right – Breeze flies nonstop to New Haven and over 10 other destinations straight from Jacksonville International Airport.

Breeze not only makes travel easy and affordable, but they offer flexible and friendly change policies, have high-speed WiFi and a premium first-class seat called Breeze Ascent.

It's time you choose to fly Breeze. What are you waiting for? Book your flight today at flybreeze.com. Breeze Airways, Seriously Nice™.

EXHIBIT “B”



JAA

Jacksonville
Aviation
Authority

PUBLIC PROCUREMENT NOTICE - FORMAL

Pursuant to §§ 2.05(A)(14) and 3.01(C) JAA Procurement Code

The following is posted in accordance with the above-referenced sections of the Jacksonville Aviation Authority's Procurement Code (the "Code") and is for purposes of notice and not solicitation. Protests of the proposed award(s) contained herein may be accomplished pursuant to Article 4 of the Code, a copy of which may be obtained from the buyer referenced below.

Post Date: February 19, 2025

Award No.	Award Type	Description	Posting Period	Buyer
February Awards	Exempt 2.05(A)(14)	Airline Supplemental Advertising awarded to Audacy Radio in a Not-to-Exceed Amount of \$40,000.00. In accordance with P.Code Section 2.05(A)(14)	February 19-28, 2025	LeNedda Edwards 904.741.2355

The proposed award(s) contained herein will be heard before JAA's Awards Committee, which is currently scheduled to meet on February 24, 2025, at 11:00 a.m. EST, in the Procurement Conference Room of JAA's Administration Building, located at 14201 Pecan Park Road, Jacksonville, Florida 32218.

To view documents submitted in support of the proposed award(s) contained herein, please visit the "Public Notice" link of the "Bid Opportunities" page of www.flyjacksonville.com.



JACKSONVILLE AVIATION AUTHORITY AWARDS COMMITTEE MEETING AGENDA

February 24, 2025

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Noticed Agenda Item

(Exhibits available upon request)

Item 2: AC2025-02-02

**Charity Golf Tournament
Vendor: The Amelia River Club
(Cost: \$35,000.00 Funding: 33113)**

SUBMISSION FOR AWARDS COMMITTEE APPROVAL

Subject/Awardee: Charity Golf Tournament / The Amelia River Club	Cost: \$35,000.00
Solicitation No: RFI - Charity Golf Tournament	Budgeted, Transferred, or Contingency: Budgeted
On-Going Maintenance Cost: N/A	Funding Source: 33113

Attached / Supporting Documents

- Exhibit "A"** – Public Notice Posting
- Exhibit "B"** – Letter of Interest

BACKGROUND:

In 2022, JAA converted the Annual Golf Tournament from an annual company gathering to a platform for charity fundraising to provide scholarships to upcoming college students studying Aviation. Procurement posted a Request for Interest (RFI) and received a response from Amelia National Golf & Country Club, the location for the past two years.

The past two years have generated funds through charity fundraising that offset costs for planning and execution of the event. The JAA Marketing Department coordinates and manages the event with the funds generated from sponsorships.

Marketing was notified by Amelia National Golf & Country Club that the golf courses will be under construction and unavailable for JAA’s November 2025 Charity Golf Tournament. In response, Procurement posted another publicly noticed RFI and received one response from The Amelia River Club, which was reviewed for compliance with minimum requirements.

RECOMMENDATION:

Marketing recommends an award be made to The Amelia River Club, the sole respondent to RFI – Charity Golf Tournament, to serve as the golf location venue host of JAA’s 2025 Annual Charity Golf Tournament, in a total not-to-exceed amount of \$35,000.00. Funds are held in General Ledger Asset Account 33113.

SUBMISSION FOR AWARDS COMMITTEE APPROVAL

Verification of Funding	
Title:	Barbara Halverstadt, Chief Marketing Officer
Signature:	<p>I have verified that there are budgeted funds in the above-referenced funding source that are sufficient to cover the amount of this award submission (<i>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</i>).</p>

ORIGINATED AND SUBMITTED FOR APPROVAL BY:

Greg Willis
Marketing & Public Relations Manager _____
Signature and Date

PROCUREMENT REVIEW:

LeNedda Esquivel
Director of Procurement _____
Signature and Date

Devin Reed
Chief Compliance Officer _____
Signature and Date

SUBMITTED FOR APPROVAL:

Barbara Halverstadt
Chief Marketing Officer _____
Signature and Date

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

Meeting Date: Monday, February 24, 2025 _____
Recording Secretary

CEO APPROVAL:

Mark VanLoh
Chief Executive Officer _____
Signature and Date

CONDITIONS OF APPROVAL, IF ANY (*if over \$1,000,000.00, Board approval or ratification must be made pursuant to Sec 332.0075(3)(b), Florida Statutes*):

EXHIBIT "A"



JAA
Jacksonville
Aviation
Authority

PUBLIC NOTICE & REQUEST FOR INTEREST Golf Course & Charity Tournament Services Jacksonville Aviation Authority

The Jacksonville Aviation Authority's (JAA) is soliciting entities interested in being the host golf course and in providing golf tournament services necessary to plan, prepare, and execute a Charity Golf Tournament. JAA anticipates this event will take place in the in the fall of 2025 and annually subject to sponsorship funding. This Notice / Request for Interest (RFI) is a planning document and shall not be considered or construed to obligate JAA contractually; however, it may be used to identify interested golf course candidates that have the perfect combination of facilities, knowledge and service to accomplish this event.

Scope of Services - Minimum Requirements. JAA is interested in selecting a golf course to assist in the planning, preparation, and execution of a Charity Golf Tournament with at least 120 golfers, with the following minimum requirements: (i) dedicated golf tournament coordinator; (ii) full-service banquet amenities; (iii) seating to accommodate 150 guests in single location; (iv) practice golf range; (v) 60 staged carts for players and volunteers; (vi) two staffed beverage carts; and (vii) audio equipment for tournament start and award presentations.

Submissions / Evaluation. Qualified Respondents meeting all minimum requirements should submit letter of interest detailing available golf course location.

This advertisement is to notify all interested entities of this opportunity. JAA reserves the right to reject any and all submissions to this RFI, request clarification, and waive minor irregularities or informalities. JAA may elect to: (i) negotiate directly if only one response is received or only one Respondent is deemed qualified; (ii) make an award to the golf course location meeting all minimum requirements herein; or (iii) not proceed with the event at this time.

Deadline for Submissions. JAA is requesting all entities interested in the above to submit letters of interest on or before **Tuesday, February 18, 2025, at 2:00 p.m.** (local time), to the ATTN: Marsha Veal, Procurement Specialist, marsha.veal@flyjacksonville.com. Questions or concerns, please contact Marsha Veal at 904.741.3572.

EXHIBIT "B"



Subject: Response to RFI for Charity Golf Tournament Host

Dear JAA Representative,

We would be honored to host the Jacksonville Aviation Authority's Charity Golf Tournament and assist in all planning, preparation, and execution required for this important event.

Our golf course has the perfect combination of facilities, knowledge, and service to accommodate the event and meet all of the minimum requirements outlined in the RFI. Specifically, we can accommodate the anticipated number of golfers, offering 80 carts with capacity for up to 144 players. Additionally, we have an event venue that can comfortably host over 350 guests for any banquet or award presentations.

We also provide the following services in alignment with your needs:

- A dedicated golf tournament coordinator to ensure seamless event planning and execution.
- Full-service banquet amenities to cater to the needs of your guests.
- Seating for over 150 guests in a single location for award ceremonies or receptions.
- A practice golf range for participants to prepare for the tournament.
- Sufficient carts and beverage carts (We have 80 carts) to ensure smooth operations throughout the event.
- Audio equipment to facilitate tournament start and award presentations.

We are excited about the possibility of working with you on this event and would love to discuss how we can contribute to the success of the Charity Golf Tournament in fall 2025 and beyond.

Thank you for considering us, and we look forward to the opportunity to collaborate with you.

Sincerely,

Mike Block, PGA, MBA

General Manager

The Amelia River Club

mblock@ameliariverclub.com



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February 24, 2025

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Noticed Agenda Item

(Exhibits available upon request)

Item 3: AC2025-02-03

JAXEX Lighting Vault Generator Replacement
Vendor: Caterpillar Inc. (agent of Ring Power)
(Cost: \$122,450.00 Funding: Capital)
Piggyback Public Posting; February 13-20, 2025



AC2025-02-03

SUBMISSION FOR AWARDS COMMITTEE APPROVAL

Subject/Awardee: JAXEX Lighting Vault Generator Replacement / Caterpillar Inc. (agent of Ring Power)	Cost: \$122,450.00
Solicitation No: Piggyback	Budgeted, Transferred, or Contingency: Budgeted
On-Going Maintenance Cost: N/A	Funding Source: Large Cap FY2025
Attached / Supporting Documents	
Exhibit "A" – Sourcewell Contract Documentation and authorized rental agent Ring Power documentation	
Exhibit "B" – Ring Power Quotation and Public Posting Notice	

BACKGROUND:

The Jacksonville Aviation Authority (JAA) is currently in need of a new generator at Jacksonville Executive at Craig Airport (JAXEX). The new generator will be 200 KW with an enclosure and a 408-gallon subbase fuel tank (see Exhibit "B" for Quotation). This new unit will replace the 2004 Caterpillar generator, for which parts are discontinued or obsolete.

The requested generator has been budgeted under FY 2025 Large Cap Funds. Maintenance will be conducted under a separate JAA maintenance agreement with Ring Power, previously approved under JAA Award No. AC2023-12-07, which provides quarterly and annual service and testing for all JAA generators.

Pursuant to Sections 2.05(A)(12) and/or 3.08 of the Procurement Code, Procurement has reviewed Sourcewell Contract No. 092222-CAT, Electrical Energy Power Generation Equipment, which offers current and favorable pricing. As such, Procurement is of the opinion it is in JAA's best interest to procure the 200 KW Caterpillar Generator by utilizing or piggybacking this Sourcewell contract, which was competitively awarded to Caterpillar, Inc. (authorized agent Ring Power Corporation).

RECOMMENDATION:

Jacksonville Executive at Craig Airport recommends JAA utilize Sourcewell Contract No. 092222-CAT, pursuant to Sections 2.05(A)(12) and/or 3.08 of the Procurement Code, to make a properly noticed award to Caterpillar, Inc. (authorized agent Ring Power Corporation), for the purchase of a 200 KW Caterpillar Generator, in a total potential not-to-exceed award amount of \$122,450.00. Funding is budgeted within Large Cap, FY 2025.



AC2025-02-03

SUBMISSION FOR AWARDS COMMITTEE APPROVAL

Verification of Funding	
Title:	Ashley Shorter, Senior Manager of Planning & Development
Signature:	<p>Signed by Ashley Shorter Signed at: 2025-02-20 18:48:33 +00:00 Reason: Witnessing Ashley Shorter</p>
<p>I have verified that there are budgeted funds in the above-referenced funding source that are sufficient to cover the amount of this award submission (<i>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</i>).</p>	

ORIGINATED AND SUBMITTED FOR APPROVAL BY:	
Brad Martin Operations & Facilities Manager	<p>Signed by: Brad Martin Signed at: 2025-02-20 14:09:34 -05:00 Reason: Witnessing Brad Martin</p> <p>Signature and Date</p>
PROCUREMENT REVIEW:	
Samantha Smid Procurement Administrator	<p>Signed by: Samantha Smid Signed at: 2025-02-20 14:12:12 -05:00 Reason: Witnessing Samantha Smid</p> <p>Signature and Date</p>
LeNedda Esquivel Director of Procurement	<p>Signed by: LeNedda Esquivel Signed at: 2025-02-20 19:27:12 +00:00 Reason: Witnessing LeNedda Esquivel</p> <p>Signature and Date</p>
SUBMITTED FOR APPROVAL:	
Tony Cugno Chief Operating Officer	<p>Signed by: Tony Cugno Signed at: 2025-02-20 20:50:17 +00:00 Reason: Witnessing Tony Cugno</p> <p>Signature and Date</p>

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

Meeting Date: February 24, 2025

Recording Secretary

CEO APPROVAL:

Mark VanLoh
Chief Executive Officer

Signature and Date

CONDITIONS OF APPROVAL, IF ANY (*if over \$1,000,000.00, Board approval or ratification must be made pursuant to Sec 332.0075(3)(b), Florida Statutes*):

EXHIBIT "A"



Caterpillar Inc.

Electrical energy power generation equipment

#092222-CAT

Maturity Date: 11/22/2026

Website: cat.com/government

Products & Services ▼

Products & Services

Sourcewell contract 092222-CAT gives access to the following types of goods and services:

- CAT diesel generator sets
- CAT natural gas generator sets
- Automatic transfer switches
- Switchgear
- Controls
- Installation
- Extended service coverage
- CAT rental equipment
- Used equipment
- Parts
- Maintenance contracts
- Cat Finance Government Lease and financing

Locate your local dealer or representative

(nongovernment site)

Additional information can be found on the vendor-provided, nongovernment website at:

cat.com/government

For rental of Caterpillar machines, tools, gensets, etc. please refer to contract #062320-CAT.

For purchase of new Caterpillar machines and work tools please refer to contract #032119-CAT.

Contact us

Have questions about a contract or cooperative purchasing?

Contact our dedicated team online or call 877-585-9706.

Buy Sourcewell



Solicitation Number: RFP #092222

CONTRACT

This Contract is between Sourcewell, 202 12th Street Northeast, P.O. Box 219, Staples, MN 56479 (Sourcewell) and Caterpillar Inc., 5212 N. O'Connor Blvd., Suite 1100, Irving, TX 75039 (Supplier).

Sourcewell is a State of Minnesota local government unit and service cooperative created under the laws of the State of Minnesota (Minnesota Statutes Section 123A.21) that offers cooperative procurement solutions to government entities. Participation is open to eligible federal, state/province, and municipal governmental entities, higher education, K-12 education, nonprofit, tribal government, and other public entities located in the United States and Canada. Sourcewell issued a public solicitation for Electrical Energy Power Generation Equipment with Related Parts, Supplies, and Services from which Supplier was awarded a contract.

Supplier desires to contract with Sourcewell to provide equipment, products, or services to Sourcewell and the entities that access Sourcewell's cooperative purchasing contracts (Participating Entities).

1. TERM OF CONTRACT

- A. **EFFECTIVE DATE.** This Contract is effective upon the date of the final signature below.
- B. **EXPIRATION DATE AND EXTENSION.** This Contract expires November 22, 2026, unless it is cancelled sooner pursuant to Article 22. This Contract may be extended one additional year upon the request of Sourcewell and written agreement by Supplier.
- C. **SURVIVAL OF TERMS.** Notwithstanding any expiration or termination of this Contract, all payment obligations incurred prior to expiration or termination will survive, as will the following: Articles 11 through 14 survive the expiration or cancellation of this Contract. All other rights will cease upon expiration or termination of this Contract.

2. EQUIPMENT, PRODUCTS, OR SERVICES

- A. **EQUIPMENT, PRODUCTS, OR SERVICES.** Supplier will provide the Equipment, Products, or Services as stated in its Proposal submitted under the Solicitation Number listed above.

Supplier's Equipment, Products, or Services Proposal (Proposal) is attached and incorporated into this Contract.

All Equipment and Products provided under this Contract must be new and the current model. Supplier may offer used, close-out or refurbished Equipment or Products if they are clearly indicated in Supplier's product and pricing list. Unless agreed to by the Participating Entities in advance, Equipment or Products must be delivered as operational to the Participating Entity's site.

This Contract offers an indefinite quantity of sales, and while substantial volume is anticipated, sales and sales volume are not guaranteed.

B. **WARRANTY.** Supplier warrants that all Equipment, Products, and Services furnished are free from liens and encumbrances, and are free from defects in design, materials, and workmanship. In addition, Supplier warrants the Equipment, Products, and Services are suitable for and will perform in accordance with the ordinary use for which they are intended. Supplier's dealers and distributors must agree to assist the Participating Entity in reaching a resolution in any dispute over warranty terms with the manufacturer. Any manufacturer's warranty that extends beyond the expiration of the Supplier's warranty will be passed on to the Participating Entity.

C. **DEALERS, DISTRIBUTORS, AND/OR RESELLERS.** Upon Contract execution and throughout the Contract term, Supplier must provide to Sourcewell a current means to validate or authenticate Supplier's authorized dealers, distributors, or resellers relative to the Equipment, Products, and Services offered under this Contract, which will be incorporated into this Contract by reference. It is the Supplier's responsibility to ensure Sourcewell receives the most current information.

3. PRICING

All Equipment, Products, or Services under this Contract will be priced at or below the price stated in Supplier's Proposal.

When providing pricing quotes to Participating Entities, all pricing quoted must reflect a Participating Entity's total cost of acquisition. This means that the quoted cost is for delivered Equipment, Products, and Services that are operational for their intended purpose, and includes all costs to the Participating Entity's requested delivery location.

Regardless of the payment method chosen by the Participating Entity, the total cost associated with any purchase option of the Equipment, Products, or Services must always be disclosed in the pricing quote to the applicable Participating Entity at the time of purchase.

A. **SHIPPING AND SHIPPING COSTS.** All delivered Equipment and Products must be properly packaged. Damaged Equipment and Products may be rejected. If the damage is not readily

apparent at the time of delivery, Supplier must permit the Equipment and Products to be returned within a reasonable time at no cost to Sourcewell or its Participating Entities. Participating Entities reserve the right to inspect the Equipment and Products at a reasonable time after delivery where circumstances or conditions prevent effective inspection of the Equipment and Products at the time of delivery. In the event of the delivery of nonconforming Equipment and Products, the Participating Entity will notify the Supplier as soon as possible and the Supplier will replace nonconforming Equipment and Products with conforming Equipment and Products that are acceptable to the Participating Entity.

Supplier must arrange for and pay for the return shipment on Equipment and Products that arrive in a defective or inoperable condition.

Sourcewell may declare the Supplier in breach of this Contract if the Supplier intentionally delivers substandard or inferior Equipment or Products.

B. SALES TAX. Each Participating Entity is responsible for supplying the Supplier with valid tax-exemption certification(s). When ordering, a Participating Entity must indicate if it is a tax-exempt entity.

C. HOT LIST PRICING. At any time during this Contract, Supplier may offer a specific selection of Equipment, Products, or Services at discounts greater than those listed in the Contract. When Supplier determines it will offer Hot List Pricing, it must be submitted electronically to Sourcewell in a line-item format. Equipment, Products, or Services may be added or removed from the Hot List at any time through a Sourcewell Price and Product Change Form as defined in Article 4 below.

Hot List program and pricing may also be used to discount and liquidate close-out and discontinued Equipment and Products as long as those close-out and discontinued items are clearly identified as such. Current ordering process and administrative fees apply. Hot List Pricing must be published and made available to all Participating Entities.

4. PRODUCT AND PRICING CHANGE REQUESTS

Supplier may request Equipment, Product, or Service changes, additions, or deletions at any time. All requests must be made in writing by submitting a signed Sourcewell Price and Product Change Request Form to the assigned Sourcewell Supplier Development Administrator. This approved form is available from the assigned Sourcewell Supplier Development Administrator. At a minimum, the request must:

- Identify the applicable Sourcewell contract number;
- Clearly specify the requested change;
- Provide sufficient detail to justify the requested change;

B. ADMINISTRATIVE FEE. In consideration for the support and services provided by Sourcewell, the Supplier will pay an administrative fee to Sourcewell on all Equipment, Products, and Services provided to Participating Entities. The Administrative Fee must be included in, and not added to, the pricing. Supplier may not charge Participating Entities more than the contracted price to offset the Administrative Fee.

The Supplier will submit payment to Sourcewell for the percentage of administrative fee stated in the Proposal multiplied by the total sales of all Equipment, Products, and Services purchased by Participating Entities under this Contract during each calendar quarter. Payments should note the Supplier's name and Sourcewell-assigned contract number in the memo; and must be mailed to the address above "Attn: Accounts Receivable" or remitted electronically to Sourcewell's banking institution per Sourcewell's Finance department instructions. Payments must be received no later than 45 calendar days after the end of each calendar quarter.

Supplier agrees to cooperate with Sourcewell in auditing transactions under this Contract to ensure that the administrative fee is paid on all items purchased under this Contract.

In the event the Supplier is delinquent in any undisputed administrative fees, Sourcewell reserves the right to cancel this Contract and reject any proposal submitted by the Supplier in any subsequent solicitation. In the event this Contract is cancelled by either party prior to the Contract's expiration date, the administrative fee payment will be due no more than 30 days from the cancellation date.

9. AUTHORIZED REPRESENTATIVE

Sourcewell's Authorized Representative is its Chief Procurement Officer.

Supplier's Authorized Representative is the person named in the Supplier's Proposal. If Supplier's Authorized Representative changes at any time during this Contract, Supplier must promptly notify Sourcewell in writing.

10. AUDIT, ASSIGNMENT, AMENDMENTS, WAIVER, AND CONTRACT COMPLETE

A. AUDIT. Pursuant to Minnesota Statutes Section 16C.05, subdivision 5, the books, records, documents, and accounting procedures and practices relevant to this Contract are subject to examination by Sourcewell or the Minnesota State Auditor for a minimum of six years from the end of this Contract. This clause extends to Participating Entities as it relates to business conducted by that Participating Entity under this Contract.

B. ASSIGNMENT. Neither party may assign or otherwise transfer its rights or obligations under this Contract without the prior written consent of the other party and a fully executed assignment agreement. Such consent will not be unreasonably withheld. Any prohibited

22. CANCELLATION

Sourcwell or Supplier may cancel this Contract at any time, with or without cause, upon 60 days' written notice to the other party. However, Sourcwell may cancel this Contract immediately upon discovery of a material defect in any certification made in Supplier's Proposal. Cancellation of this Contract does not relieve either party of financial, product, or service obligations incurred or accrued prior to cancellation.

Sourcwell

Caterpillar Inc.

DocuSigned by:
Jeremy Schwartz
C0FD2A139D06489...

DocuSigned by:
Jaime Mineart
8ED6778AD1EB44E...

By: _____
Jeremy Schwartz
Title: Chief Procurement Officer

By: _____
Jaime Mineart
Title: Vice President & General Manager
Retail Electric Power Solutions

12/6/2022 | 4:51 PM CST

12/6/2022 | 6:57 PM PST

Date: _____

Date: _____

Approved:

DocuSigned by:
Chad Coauette
7E42B8F817A64CC...

By: _____
Chad Coauette
Title: Executive Director/CEO

12/6/2022 | 8:58 PM CST

Date: _____

← Back To Search
Filter

50 Locations

1- RING POWER CAT ★

3.8 Miles Away / [Directions](#)

CAT Dealer

330 Pecan Park Rd
 Jacksonville Florida 32218-1308
 United States Of America

General Info [1 \(904\) 714-2612](tel:19047142612)
 Email info@ringpower.com
 Website www.ringpower.com

Dealer Details

2- RING POWER CAT ★

36.2 Miles Away / [Directions](#)

CAT Dealer

500 World Commerce Pkwy
 Saint Augustine Florida 32092-3788
 United States Of America

General Info [1 \(904\) 737-7730](tel:19047377730)
 Email info@ringpower.com
 Website www.ringpower.com

←

Results 1-10 of 50

→

EXHIBIT "B"



Your North and Central Florida Caterpillar Dealer

ST. AUGUSTINE
500 World Commerce Prkwy
St. Augustine, FL 32092
904-737-7730

TALLAHASSEE
32000 Blue Star Hwy
Midway, FL 32343
850-562-1622

OCALA
6202 N US 301/441
Ocala, FL 34475
352-732-4600

ORLANDO
9901 Ringhaver Dr.
Orlando, FL 32824
407-855-6195

TAMPA
9797 Gibsonton Dr
Riverview, FL 33569
813-671-3700

SALES SERVICE PARTS LEASING RENTALS

QUOTATION / SALES AGREEMENT / SECURITY AGREEMENT

DATE: **02/21/2025**

QUOTATION NO: **BM2025_31269222Well**

CUSTOMER NAME: JAA
ADDRESS: 14201 Pecan Park Rd
CITY/STATE/ZIP: Jacksonville, FL
PHONE: brad.martin@flyjaxex.com

ESTIMATED SHIPPING LEAD TIME: (See Below)
SHIPPING VIA/FOB: Ship point
ESTIMATED SUBMITTAL LEAD TIME: 4 Weeks
JOBSITE ADDRESS: 10968 Craig Blvd
CITY/STATE/ZIP: Jacksonville FL 32225
PROJECT NAME: JAA Generator Craig Airfield

TERMS: Full payment is due from the buyer within 10 days of delivery or pickup of the equipment.

DESCRIPTION OF MATERIAL	UNIT PRICE	EXTENSION
<p>One (1) New Caterpillar Generator Set, C7.1 D200 200 kw Rated Standby, 120/208V, Three Phase, Equipped:</p> <ul style="list-style-type: none"> • Generator Controller • 2 Wire Start Control • PM- Excitation • Battery: Wet with Cables <ul style="list-style-type: none"> ○ Battery Charger: 10A Installed. ○ No Remote Annunciator ○ Battery Included. • Generator Circuit Breaker 800amp 100% rated. • Generator Circuit Breaker 800amp 100% rated. Used for Load banking <p>Enclosure Color: White</p> <ul style="list-style-type: none"> • Weather Protective Aluminum Enclosure. <p>Sub-Base Fuel tank:</p> <ul style="list-style-type: none"> • UL142 • 408 Gallons • Required Alarms 		

Quotation Accepted By: _____ Date: _____ Tax No.: _____

Customer: _____ Salesman's Signature: *Brian Martinez*
Brian Martinez, EPG Sales NE FL

- TERMS**
- This offer to sell is made subject to buyer's acceptance within ten (10) days from this date (noted above).
 - All quoted prices are subject to change without notice. Those in effect on the date of shipment shall prevail.
 - Subject to credit approval.
 - Used equipment is subject to prior sale.
 - A 25% restocking fee will be assessed for all canceled orders or returned materials.
 - No retainage to be withheld. Ring Power Systems is an equipment supplier and is not a sub-contractor. Our terms are Net 10 days.
 - No sales tax is included.
 - Buyer grants to seller a security interest in all equipment as described in this agreement until such time as payment is made in full in accordance with the terms and conditions of this agreement and in accord with the seller's credit application.
 - **Ring Power requires a purchase order to secure this sales agreement.**

DESCRIPTION OF MATERIAL	UNIT PRICE	EXTENSION
<p>Installation: Remove Fuel from existing Generator tank. Electrically and mechanically disconnect existing generators. Provide proper crane for removing old generator and installing new generator. Filter Fuel and return to the new generator tank. (using customer existing generator pad)</p> <p>Start-up One trip basic start up with 1.0PF 2-hour Load test. One (1) Required O&M's</p> <p>Warranty: 5 Year Caterpillar Platinum Warranty</p> <p>Service Annual Promotion Provide first year Customer service to include. Qualified technician to perform 52-point Technical Analysis Coolant sample, oil sample. Oil Change Promotion does not include load test.</p>		
<p>TOTAL NET COST FOR ABOVE</p>	<p>\$122,450.00</p>	<p>\$122,450.00</p>
<p><i>This quotation is valid for 10 days. Due to the fluctuating costs associated with key materials such as manufacturing parts components, steel, aluminum, and copper, Ring Power reserves the right to review quotation pricing at the time of order and again at time of equipment release. If material costs increase by greater than 2%, Ring Power will update our quotation accordingly. We appreciate your understanding during this volatile time and look forward to partnering with you as we work through it together.</i></p>		
<p>Trade in Of Customer Existing 200 kw Serial number NNS01266 (A bill of sale will be provided)</p>		
<p>TOTAL NET TRADE IN</p>	<p>-\$6,500.00</p>	<p>-\$6,500.00</p>
<p>Lead times: The generator being quoted has a current lead time from date of order 16-18 Weeks.</p> <p>NOTES:</p> <ol style="list-style-type: none"> 1. ELECTRICAL OR MECHANICAL INSTALLATION IS INCLUDED IF QUOTED. 2. FREIGHT TO THE JOBSITE IS INCLUDED. OFF-LOADING IS INCLUDED IF QUOTED. 3. NO SPECIFICATIONS WERE PROVIDED FOR THIS PROPOSAL. 4. CURRENT PRODUCT LEAD TIME IS NOTED ABOVE IN WEEKS BUT IS SUBJECT TO CHANGE ACCORDING TO FACTORY AVAILABILITY. 5. THE SIZE OF THE GENERATOR WAS SUGGESTED BY A CUSTOMER. 6. NO SPECIFICATIONS WERE GIVEN FOR THIS QUOTE. 7. GENERAL EXCEPTION IS TAKEN TO ANY REQUIREMENT NOT PROVIDED AT THE TIME OF THIS PROPOSAL. 8. ALL WORK BY RPC TECHNICIANS WILL BE PERFORMED DURING NORMAL WORKING HOURS. MONDAY-FRIDAY 7:30AM TO 4:00PM 9. FDEP & EPA NOTICES OF DELIVERY, PERMITTING, AND REGISTRATION ARE NOT INCLUDED. THIS IS THE RESPONSIBILITY OF THE INSTALLING CONTRACTOR AND/OR OWNER. 10. ALL START-UP AND TESTING INCLUDED IN THIS PROPOSAL WILL BE PERFORMED BY RING POWER TECHNICIANS. ANY REQUIRED THIRD-PARTY TESTING SHALL BE PROVIDED BY OTHERS. 11. Under no circumstances does Ring Power accept any flow down provisions without specific written agreement between Ring Power and Buyer. 12. The Seller shall not be responsible for any failure to perform, or delay in performance of, its obligations resulting from the COVID-19 pandemic or any future epidemic, and Buyer shall not be entitled to any damages resulting thereof. 13. The Seller has provided product lead times based upon the information provided to Seller from its suppliers at the time of quotation. The Buyer accepts that lead times for products can change without notice and due to reasons, that are beyond any control of the Seller. As such, the Seller shall not be responsible for any failure to perform, or delay in performance of, its obligations resulting from lead times that extend past those originally quoted, and Buyer shall not be entitled to any damages resulting thereof. 14. Any and all unforeseen items and or code upgrades if required will be at additional cost. <p style="text-align: center;">Nothing other than what is on this quote will be provided.</p> <p style="text-align: center;">Quoted using Sourcewell Contract 092222-CAT Customer existing Sourcewell account number 45682</p>		



PUBLIC PROCUREMENT NOTICE - FORMAL

Pursuant to §§ 3.01(C), 3.08(B) and/or 3.09(D), JAA Procurement Code

The following is posted in accordance with the above-referenced sections of the Jacksonville Aviation Authority's Procurement Code (the "Code") and is for purposes of notice and not solicitation. Protests of the proposed award(s) contained herein may be accomplished pursuant to Article 4 of the Code, a copy of which may be obtained from the buyer referenced below.

Post Date: February 13, 2025

Award No.	Award Type	Description	Posting Period	Buyer
AC2025-02-03	Piggyback Sourcewell Contract No. 092222-CAT	Pending Awards Committee Approval Utilizing Sourcewell Contract No. 092222-CAT , awarded to Caterpillar Inc. (authorized agent Ring Power Corporation) , for Lighting Vault Generator Replacement at JaxEx, in a not to exceed amount of \$122,450.00, pursuant to Sections 2.05(A)(12) and/or 3.08 of the Procurement Code, or until further review and approval from Executive Management.	February 13-20, 2025	Samantha Smid 904.741.3209

The proposed award(s) contained herein will be heard before JAA's Awards Committee, which is currently scheduled to meet on **February 24, 2025 at 11:00 a.m. EST**, in the Procurement Conference Room of JAA's Administration Building, located at 14201 Pecan Park Road, Jacksonville, Florida 32218.

To view documents submitted in support of the proposed award(s) contained herein, please visit the "Public Notice" link of the "Bid Opportunities" page of www.flyjacksonville.com.

