



# JACKSONVILLE AVIATION AUTHORITY

## AWARDS COMMITTEE MEETING AGENDA

March 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. in the 2<sup>nd</sup> 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)	Dara Genus, HR Business Partner (Alternate)
Tony Cugno, Chief Operating Officer (Member)	Terry Dlugos, VP of Operations (Alternate)
Michael Stewart, VP of External Affairs (Member)	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

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|----------------|---------------------|--|---|
| <b>Item 1:</b> | <b>AC2025-03-01</b> | ADB Airfield Lighting System Parts<br>Vendor: Allen Enterprises, Inc.<br>(Cost: \$1,150,000.00 Funding: 00000.17111 and Various)<br>Sole Source Public Posting: March 12, 2025 - April 1, 2025<br><br><i>Presenting: Eric Powell of Procurement</i>    | Motion by: _____<br>Vote: Ayes _____<br>Nays _____<br><br>APPROVED/DENIED |
| <b>Item 2:</b> | <b>AC2025-03-02</b> | Jetway Passenger Boarding Bridge Preventative Maintenance and Repair Services<br>Vendor: JSM Airport Services, LLC<br>(Cost: \$10,031,098.00 Funding: 45123.77280 /45123.77420 )<br><br><i>Presenting: Rob Speight of Engineering &amp; Facilities</i> | Motion by: _____<br>Vote: Ayes _____<br>Nays _____<br><br>APPROVED/DENIED |
| <b>Item 3:</b> | <b>AC2025-03-03</b> | Electrical Shop Mobile Office Lease<br>Vendor: Williams Scotsman, Inc.<br>(Cost: \$76,615.28 Funding: 45133.77320 )<br>Piggyback Public Posting: March 12-18, 2025<br><br><i>Presenting: Rob Speight of Engineering &amp; Facilities</i>               | Motion by: _____<br>Vote: Ayes _____<br>Nays _____<br><br>APPROVED/DENIED |
| <b>Item 4:</b> | <b>AC2025-03-04</b> | Airline Supplemental Advertising<br>Vendor: R&R Partners<br>(Cost: \$150,000.00 Funding: 11105)<br>Exempt Public Posting: March 11-18, 2025<br><br><i>Presenting: Tabitha Edwards of Marketing</i>   | Motion by: _____<br>Vote: Ayes _____<br>Nays _____<br><br>APPROVED/DENIED |
| <b>Item 5:</b> | <b>AC2025-03-05</b> | Airline Supplemental Advertising<br>Vendor: Advance Aviation<br>(Cost: \$100,000.00 Funding: 11105 )<br>Exempt Public Posting: March 11-18, 2025<br><br><i>Presenting: Tabitha Edwards of Marketing</i>  | Motion by: _____<br>Vote: Ayes _____<br>Nays _____<br><br>APPROVED/DENIED |

# Meeting Agenda

JAA Awards Committee

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|----------------|---------------------|--|---|
| <b>Item 6:</b> | <b>AC2025-03-06</b> | ACDBE-DBE Consulting Services<br>Vendor: Ken Weeden & Associates, Inc.<br>(Cost: \$67,390.99 Funding: 26201.77230)<br><br><i>Presenting: Monica Frazier of Procurement</i>   | Motion by: _____<br>Vote: Ayes _____<br>Nays _____<br><br>APPROVED/DENIED |
| <b>Item 7:</b> | <b>AC2025-03-07</b> | JIA Air Cargo 3 Apron Expansion<br>Vendor: Superior Construction Company Southeast, LLC<br>(Cost: \$6,183,445.00 Funding: Capital)<br><br><i>Presenting: Derek Powder of Engineering &amp; Facilities</i>  | Motion by: _____<br>Vote: Ayes _____<br>Nays _____<br><br>APPROVED/DENIED |
| <b>Item 8:</b> | <b>AC2025-03-08</b> | Motorola Radios, Peripherals, & Accessories<br>Vendor: Mobile Communications America<br>(Cost: \$20,643.16 Funding: Various)<br>Piggyback Public Posting: March 12-19, 2025<br><br><i>Presenting: Marilyn Fryar of Procurement</i>                               | Motion by: _____<br>Vote: Ayes _____<br>Nays _____<br><br>APPROVED/DENIED |
| <b>Item 9:</b> | <b>AC2025-03-09</b> | Rental Machines, Tools, and Equipment from<br>CAT and 70+ brands<br>Vendor: Caterpillar Inc.(agent of Ring Power)<br>(Cost: \$105,141.49 Funding: Various)<br>Piggyback Public Posting: March 12-19, 2025<br><br><i>Presenting: Marilyn Fryar of Procurement</i> | Motion by: _____<br>Vote: Ayes _____<br>Nays _____<br><br>APPROVED/DENIED |

**Adjournment**