



# JACKSONVILLE AVIATION AUTHORITY

## AWARDS COMMITTEE MEETING AGENDA

April 28, 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

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

*\*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>AC2025-04-01</b> | Airport Runway Materials with Related Supplies and Services<br>Vendor: Hi-Lite Airfield Services, LLC<br>(Cost: \$90,000.00 Funding: 00000.17111 and Various)<br>Piggyback Public Posting: April 16-23, 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>AC2025-04-02</b> | Heating, Ventilation, Air Conditioning and Refrigeration (HVAC-R)<br>Equipment, Parts and Supplies<br>Vendor: The Ware Group, LLC dba Johnstone Supply<br>(Cost: \$150,000.00 Funding: 00000.17111 and Various)<br>Piggyback Public Posting: April 16-23, 2025<br><br><i>Presenting: Eric Powell of Procurement</i>                                 | Motion by: _____<br>Vote: Ayes _____<br>Nays _____<br><br>APPROVED/DENIED |
| <b>Item 3:</b> | <b>AC2025-04-03</b> | Automotive Parts and Supplies<br>Vendor: Genuine Parts Company dba NAPA<br>(Cost: \$150,000.00 Funding: Various)<br>Piggyback Public Posting: April 16-23, 2025<br><br><i>Presenting: Kenneth Badger of Engineering &amp; Facilities</i>  | Motion by: _____<br>Vote: Ayes _____<br>Nays _____<br><br>APPROVED/DENIED |
| <b>Item 4:</b> | <b>AC2025-04-04</b> | Automotive Parts and Solutions<br>Vendor: O'Reilly Auto Enterprises, LLC dba O'Reilly Auto Parts<br>(Cost: \$150,000.00 Funding: Various)<br>Piggyback Public Posting: April 16-23, 2025<br><br><i>Presenting: Kenneth Badger of Engineering &amp; Facilities</i>   | Motion by: _____<br>Vote: Ayes _____<br>Nays _____<br><br>APPROVED/DENIED |
| <b>Item 5:</b> | <b>AC2025-04-05</b> | Automotive Parts and Accessories for Light, Medium, Heavy Duty<br>Vehicles and Related Products and Services<br>Vendor: Advance Stores Company Incorporated dba Advance<br>Auto Parts (Cost: \$125,001.00 Funding: Various)<br>Piggyback Public Posting: April 17-24, 2025<br><br><i>Presenting: Kenneth Badger of Engineering &amp; Facilities</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>AC2025-04-06</b> | Shuttle Bus Wrap Installation and Repair Services<br>Vendor: All Star Sales, Inc. dba Raintree Graphics<br>(Cost: \$105,000.01 Funding: Various)  | Motion by: _____<br>Vote: Ayes _____<br>Nays _____ |
|                 |                     | <i>Presenting: Rob Speight of Engineering &amp; Facilities</i>  | APPROVED/DENIED                                    |
| <b>Item 7:</b>  | <b>AC2025-04-07</b> | Airport Pavement Marking Condition Assessments, Markings and Related Services<br>Vendor: Florida Airfield Maintenance, JV<br>(Cost: \$705,000.00 Funding: Various)<br>Piggyback Public Posting: April 16-22, 2025                   | Motion by: _____<br>Vote: Ayes _____<br>Nays _____ |
|                 |                     | <i>Presenting: Rob Speight of Engineering &amp; Facilities</i>  | APPROVED/DENIED                                    |
| <b>Item 8:</b>  | <b>AC2025-04-08</b> | Airport Rescue Fire Fighting (ARFF) Truck Inspections, Repairs and Preventative Maintenance Services<br>Vendor: Ten-8 Fire & Safety, LLC<br>(Cost: \$22,951.37 Funding: 45116.77410)<br>Piggyback Public Posting: April 16-22, 2025 | Motion by: _____<br>Vote: Ayes _____<br>Nays _____ |
|                 |                     | <i>Presenting: Rob Speight of Engineering &amp; Facilities</i>  | APPROVED/DENIED                                    |
| <b>Item 9:</b>  | <b>AC2025-04-09</b> | Fleet Vehicle Tires, Parts, and Services<br>Vendor: Miller Bros. Giant Tire Service – Orlando, Inc.<br>(Cost: \$100,000.00 Funding: Various)<br>Piggyback Public Posting: April 21-29, 2025   | Motion by: _____<br>Vote: Ayes _____<br>Nays _____ |
|                 |                     | <i>Presenting: Rob Speight of Engineering &amp; Facilities</i>  | APPROVED/DENIED                                    |
| <b>Item 10:</b> | <b>AC2025-04-10</b> | Xovis AERO Passenger Flow Management System<br>Vendor: Xovis USA, Inc.<br>(Cost: \$592,920.00 Funding: 24001)<br>Exempt Public Posting: April 25-May 15, 2025   | Motion by: _____<br>Vote: Ayes _____<br>Nays _____ |
|                 |                     | <i>Presenting: Steven Schultz of Information Technology</i>   | APPROVED/DENIED                                    |
| <b>Item 11:</b> | <b>AC2025-04-11</b> | Plumbing Maintenance and Repair Services<br>Vendor: Turner Plumbing Company, Inc.<br>(Cost: \$650,000.00 Funding: Various)<br>Piggyback Public Posting: April 16-23, 2025   | Motion by: _____<br>Vote: Ayes _____<br>Nays _____ |
|                 |                     | <i>Presenting: Meghan Miles of Procurement</i>  | APPROVED/DENIED                                    |
| <b>Item 12:</b> | <b>AC2025-04-12</b> | Online Marketplace and Related Cloud Services<br>Vendor: Amazon Capital Services, Inc.<br>(Cost: \$500,000.00 Funding: Various)<br>Piggyback Public Posting: April 21-28, 2025  | Motion by: _____<br>Vote: Ayes _____<br>Nays _____ |
|                 |                     | <i>Presenting: Janisa Laster of Procurement</i>   | APPROVED/DENIED                                    |

**Adjournment**