



# JACKSONVILLE AVIATION AUTHORITY

## AWARDS COMMITTEE MEETING AGENDA

September 22, 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 (Alternate)
Ross Jones, Chief Financial Officer (Member)	Terry Dlugos, VP of Operations (Alternate)
Tony Cugno, Chief Operating Officer (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

- |                |                     |   |   |
|----------------|---------------------|---|---|
| <b>Item 1:</b> | <b>AC2025-09-01</b> | Cleaning Supplies, Equipment, and Custodial Related Products, Services and Solutions<br>Vendor: HD Supply Facilities Maintenance, Ltd.<br>(Cost: \$3,950,000.00 Funding: 00000.17111 & Various )<br>Piggyback Public Posting: September 9-16, 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>AC2025-09-02</b> | Office Supply and Workplace Catalog Solutions<br>Vendor: Staples Contract & Commercial LLC<br>(Cost: \$350,000.00 Funding: 26201.77345)<br>Piggyback Public Posting: September 9-16, 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>AC2025-09-03</b> | Disaster Mitigation & Remediation Services<br>Vendor: Cotton Commercial USA Inc.<br>(Cost: \$6,100,000.00 Funding: Various)<br>Piggyback Public Posting: September 13-20, 2025<br><br><i>Presenting: Roger Studenski of Risk Management</i>   | Motion by: _____<br>Vote: Ayes _____<br>Nays _____<br><br>APPROVED/DENIED |
| <b>Item 4:</b> | <b>AC2025-09-04</b> | Equipment Rental<br>Vendor: Sunbelt Rentals, Inc.<br>(Cost: \$128,300.90 Funding: Various)<br>Piggyback Public Posting: September 13-20, 2025<br><br><i>Presenting: Roger Studenski of Risk Management</i>  | Motion by: _____<br>Vote: Ayes _____<br>Nays _____<br><br>APPROVED/DENIED |
| <b>Item 5:</b> | <b>AC2025-09-05</b> | Airport Casualty Insurance Brokerage and COI Services<br>Vendor: Arthur J. Gallagher Risk Management Services, Inc.<br>(Cost: \$700,000.00 Funding: 31001.77720)<br><br><i>Presenting: Roger Studenski of Risk Management</i>   | Motion by: _____<br>Vote: Ayes _____<br>Nays _____<br><br>APPROVED/DENIED |

## Meeting Agenda

JAA Awards Committee

September 22, 2025

Page 2 of 3



- 
- |                 |                     |   |   |
|-----------------|---------------------|---|---|
| <b>Item 6:</b>  | <b>AC2025-09-06</b> | Taser 10 and Axon VR Purchase<br>Vendor: Axon Enterprise, Inc.<br>(Cost: \$183,861.00 Funding: 46104)<br>Sole Source Public Posting: September 9-30, 2025<br><br><i>Presenting: Terrance Riggs of Public Safety and Security</i>  | Motion by: _____<br>Vote: Ayes _____<br>Nays _____<br><br>APPROVED/DENIED |
| <b>Item 7:</b>  | <b>AC2025-09-07</b> | Memberships and Federal Affairs Dues<br>Vendor: American Association of Airport Executives (AAAE)<br>(Cost: \$8,000.00 Funding: 11001.77250)<br>Piggyback Public Posting: September 9-16, 2025<br><br><i>Presenting: Melissa Marcha-Lee of Executive Office</i>                                     | Motion by: _____<br>Vote: Ayes _____<br>Nays _____<br><br>APPROVED/DENIED |
| <b>Item 8:</b>  | <b>AC2025-09-08</b> | Baggage Handling Equipment & Accessories<br>Vendor: Transnorm Systems, Inc., d/b/a Honeywell<br>(Cost: \$165,065.00 Funding: 45143.77420 and 00000.17111)<br>Sole Source Public Posting: September 15 - October 3, 2025<br><br><i>Presenting: Amanda Pomeroy of Engineering &amp; Facilities</i>    | Motion by: _____<br>Vote: Ayes _____<br>Nays _____<br><br>APPROVED/DENIED |
| <b>Item 9:</b>  | <b>AC2025-09-09</b> | BHS Baggage High Speed Diverter Replacement Phase II<br>Vendor: Siemens Postal, Parcel & Airport Logistics, LLC<br>(Cost: \$198,654.35 Funding: 45143.77430)<br>Sole Source Public Posting: September 19 - October 9, 2025<br><br><i>Presenting: Amanda Pomeroy of Engineering &amp; Facilities</i> | Motion by: _____<br>Vote: Ayes _____<br>Nays _____<br><br>APPROVED/DENIED |
| <b>Item 10:</b> | <b>AC2025-09-10</b> | Landscape and Grounds Maintenance Equipment<br>Vendor: The Toro Company (authorized agent Wesco Turf, Inc.)<br>(Cost: \$500,000.00 Funding: Various)<br>Piggyback Public Posting: September 15-22, 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 11:</b> | <b>AC2025-09-11</b> | Agricultural Tractor<br>Vendor: AGCO Corporation (authorized agent Ring Power Corporation)<br>(Cost: \$162,178 Funding: J2026-12 LG Cap )<br>Piggyback Public Posting: September 15-22, 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 12:</b> | <b>AC2025-09-12</b> | Three Shuttle Buses for Parking Operations<br>Vendor: Nations Bus Corp .<br>(Cost: \$450,000.00 Funding: J2026-06 Large Cap)<br>Piggyback Public Posting: September 11-18, 2025<br><br><i>Presenting: Rob Speight of Engineering &amp; Facilities</i>   | Motion by: _____<br>Vote: Ayes _____<br>Nays _____<br><br>APPROVED/DENIED |

## Meeting Agenda

JAA Awards Committee

September 22, 2025

Page 3 of 3



<b>Item 13: AC2025-09-13</b>	Purchase of Ground Penetrating Radar Equipment Vendor: Green Equipment Company (Cost: \$28,876.13 Funding: 45133 FY 26 Small Cap) Piggyback Public Posting: September 16 – October 4, 2025  <i>Presenting: Rob Speight of Engineering &amp; Facilities</i>	Motion by: _____ Vote: Ayes _____ Nays _____  APPROVED/DENIED
<b>Item 14: AC2025-09-14</b>	Landscaping Maintenance Services, Area No. 2- Airport Road Vendor: Lawn Crafters, LLC (Cost: \$139,100.00 Funding: 45133.77280)  <i>Presenting: Rob Speight of Engineering &amp; Facilities</i>	Motion by: _____ Vote: Ayes _____ Nays _____  APPROVED/DENIED
<b>Item 15: AC2025-09-15</b>	Water Based Fire Protection System Testing, Inspections, Maintenance and Repair Services Vendor: Fire Sprinkler Services FL, LLC (Cost: \$500,000.00 Funding: 44202.77280 / 44402.77280) Piggyback Public Posting: September 10-17, 2025  <i>Presenting: Meghan Miles of Procurement</i>	Motion by: _____ Vote: Ayes _____ Nays _____  APPROVED/DENIED
<b>Item 16: AC2025-09-16</b>	MRO Supplies, Industrial Supplies and Related Products and Services Vendor: Home Depot Credit Services (Cost: \$61,289.05 Funding: Various) Piggyback Public Posting: September 16-23, 2025  <i>Presenting: Marilyn Fryar of Procurement</i>	Motion by: _____ Vote: Ayes _____ Nays _____  APPROVED/DENIED
<b>Item 17: AC2025-09-17</b>	Facility Maintenance Services Vendor: Warden Construction (Cost: \$140,000.00 Funding: Various)  <i>Presenting: Marilyn Fryar of Procurement</i>	Motion by: _____ Vote: Ayes _____ Nays _____  APPROVED/DENIED
<b>Item 18: AC2025-09-18</b>	Public and Media Relations Agency of Record Vendor: Tucker/Hall, Inc. (Cost: \$40,871.04 Funding: 25001-77230)  <i>Presenting: Marilyn Fryar of Procurement</i>	Motion by: _____ Vote: Ayes _____ Nays _____  APPROVED/DENIED

## Adjournment