



JACKSONVILLE AVIATION AUTHORITY

AWARDS COMMITTEE MEETING AGENDA

October 27, 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 2nd 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 (Member)
Tony Cugno, Chief Operating Officer (Planned Absence)	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

None

Noticed Agenda Items

Item 1:	AC2025-10-01	Security Guard Services Vendor: Giddens Security Corporation (Cost: \$80,000.00 Funding: 46104.77260) <i>Presenting: Tony Batrous of Public Safety & Security</i>	Motion by: <u>Stewart</u> Vote: Ayes 3 Nays 0 APPROVED
Item 2:	AC2025-10-02	Forklift Vendor: Hyster-Yale Materials Handling, Inc. (Authorized Dealer Briggs Equipment, Inc.) (Cost: \$40,000.00 Funding: 26201-77350) <i>Presenting: Eric Powell of Procurement</i>	Motion by: <u>Stewart</u> Vote: Ayes 3 Nays 0 APPROVED
Item 3:	AC2025-10-03	General Liability Insurance Premiums Vendor: City of Jacksonville (Cost: \$102,638.07 Funding: 31001.77720) <i>Presenting: Roger Studenski of Risk Management</i>	Motion by: <u>Stewart</u> Vote: Ayes 3 Nays 0 APPROVED
Item 4:	AC2025-10-04	Grounds Maintenance Equipment & Related Attachments Vendor: Embankscape Equipment LLC dba RC Mowers (authorized agent Jet-Vac Equipment Company, LLC) (Cost: \$500,000.00 Funding: Various) <i>Presenting: Rob Speight of Engineering & Facilities</i>	Motion by: <u>Stewart</u> Vote: Ayes 3 Nays 0 APPROVED
Item 5:	AC2025-10-05	Purchase of Two (2) 2025 Ford Interceptor Utility Responder with Police Package Vendor: Bozard Ford (Cost: \$154,000.00 Funding: 46104 FY 26 Small Cap) <i>Presenting: Rob Speight of Engineering & Facilities</i>	Motion by: <u>Stewart</u> Vote: Ayes 3 Nays 0 APPROVED

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Item 6:	AC2025-10-06	Purchase of Two Golf Carts Vendor: Textron E-Z-GO LLC (authorized dealer Golf Domains, LLC) (Cost: \$36,531.00 Funding: 43605 FY 26 Small Cap) <i>Presenting: Rob Speight of Engineering & Facilities</i>	Motion by: <u>Stewart</u> Vote: Ayes 3 Nays 0 APPROVED
Item 7:	AC2025-10-07	Terex Hi-Ranger TL80 Articulating - Telescoping Bucket Truck Vendor: Ring Power Corporation (Cost: \$466,556.00 Funding: J2026-07 LG Cap) <i>Presenting: Rob Speight of Engineering & Facilities</i>	Motion by: <u>Stewart</u> Vote: Ayes 3 Nays 0 APPROVED
Item 8:	AC2025-10-08	F450 Flatbed Truck & F250 Welding Truck Vendor: Ring Power Corporation (Cost: \$200,000.00 Funding: 45133 FY 26 Small Cap/ J2026-07 LG Cap) <i>Presenting: Rob Speight of Engineering & Facilities</i>	Motion by: <u>Stewart</u> Vote: Ayes 3 Nays 0 APPROVED
Item 9:	AC2025-10-09	Bulk Solid Waste and Recycling Equipment Vendor: Marathon Equipment Company (Authorized Dealer Tampa Crane & Body Acquisition, LLC) (Cost: \$200,00.00 Funding: 45133 FY 26 Small Cap) <i>Presenting: Rob Speight of Engineering & Facilities</i>	Motion by: <u>Stewart</u> Vote: Ayes 3 Nays 0 APPROVED
Item 10:	AC2025-10-10	Premier One Computer Aided Dispatch Software Licenses & Maintenance Vendor: Motorola Solutions, Inc. (Cost: \$61,334.00 Funding: 46104) Sole Source Public Posting: October 21 – November 10, 2025 <i>Presenting: Cindy Leavens of Public Safety & Security</i>	Motion by: <u>Stewart</u> Vote: Ayes 3 Nays 0 APPROVED
Item 11:	AC2025-10-11	Propworks Software and Services Vendor: Amadeus Airport IT Americas, Inc. (Cost: \$66,412.88 Funding: 24001) Sole Source Public Posting: October 17 – November 7, 2025 <i>Presenting: Steven Schultz of Information Technology</i>	Motion by: <u>Stewart</u> Vote: Ayes 3 Nays 0 APPROVED
Item 12:	AC2025-10-12	CCure 9000 & American Dynamics License and Support Vendor: Johnson Controls, Inc. (Cost: \$172,732.03 Funding: 24001) Sole Source Public Posting: October 17 – November 7, 2025 <i>Presenting: Steven Schultz of Information Technology</i>	Motion by: <u>Stewart</u> Vote: Ayes 3 Nays 0 APPROVED

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Item 13:	AC2025-10-13	Radio Refresh Vendor: Motorola Solutions, Inc. (Cost: \$72,935.01 Funding: 24001 O&M) <i>Presenting: Steven Schultz of Information Technology</i>	Motion by: <u>Stewart</u> Vote: Ayes 3 Nays 0 APPROVED
Item 14:	AC2025-10-14	Network Penetration Testing Vendors: Global Solutions Group, Inc., Enterprise Risk Management Inc. dba ERMPProtect, and White Knight Labs, LLC (Cost: \$300,000.00 Funding: 24001) <i>Presenting: Steven Schultz of Information Technology</i>	Motion by: <u>Stewart</u> Vote: Ayes 3 Nays 0 APPROVED
Item 15:	AC2025-10-15	Flightview Data Services Vendor: OAG Worldwide, LLC (Cost: \$5,867.45 Funding: 24001) <i>Presenting: Steven Schultz of Information Technology</i>	Motion by: <u>Stewart</u> Vote: Ayes 3 Nays 0 APPROVED
Item 16:	AC2025-10-16SR	Standardization of GIS Software Licenses and Maintenance Vendor: Environmental System Research Institute, Inc. (ESRI) (Cost: N/A Funding: N/A) Standardization Public Posting: October 17-24, 2025 <i>Presenting: Steven Schultz of Information Technology</i>	Motion by: <u>Stewart</u> Vote: Ayes 3 Nays 0 APPROVED
Item 17:	AC2025-10-17	GIS Software Licenses and Maintenance Vendor: Environmental System Research Institute, Inc. (ESRI) (Cost: \$83,575.17 Funding: 24001) <i>Presenting: Steven Schultz of Information Technology</i>	Motion by: <u>Stewart</u> Vote: Ayes 3 Nays 0 APPROVED
Item 18:	AC2025-10-18SR	Standardization of PDQ Software Vendor: PDQ Intermediate, Inc. (Cost: N/A Funding: N/A) Standardization Public Posting: October 20-28, 2025 <i>Presenting: Steven Schultz of Information Technology</i>	Motion by: <u>Stewart</u> Vote: Ayes 3 Nays 0 APPROVED
Item 19:	AC2025-10-19	Brokerage Commission Vendor: CBRE, Inc. (Cost: \$45,000.00 Funding: Various) Exemption Public Posting: October 14-21, 2025 <i>Presenting: Kathleen Fisher of Procurement</i>	Motion deferred to November Awards.
Item 20:	AC2025-10-20	Sump Pump Repair Vendor: Aerostar SES, LLC (Cost: \$30,216.69 Funding: 44202) <i>Presenting: Kathleen Fisher of Procurement</i>	Motion by: <u>Stewart</u> Vote: Ayes 3 Nays 0 APPROVED

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| Item 21: AC2025-10-21SR | Standardization of Printers, Parts, Boarding Pass, and Baggage Tag Paper
Vendors: VidtroniX, LLC and VidtroniX Ticket & Label LLC
(Cost: N/A Funding: N/A)
Standardization Public Posting: October 16-23, 2025

<i>Presenting: Kathleen Fisher of Procurement</i> | Motion by: <u>Stewart</u>
Vote: Ayes 3
Nays 0

APPROVED |
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| Item 22: AC2025-10-22 | Printers, Parts, Boarding Pass, and Baggage Tag Paper
Vendors: VidtroniX, LLC and VidtroniX Ticket & Label LLC
(Cost: \$130,000.00 Funding: Various)

<i>Presenting: Kathleen Fisher of Procurement</i> | Motion by: <u>Stewart</u>
Vote: Ayes 3
Nays 0

APPROVED |

Adjournment 12:33 p.m.