



JACKSONVILLE AVIATION AUTHORITY AWARDS COMMITTEE MEETING AGENDA

November 17, 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

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

Item 1:	AC2025-11-01	Food Hall Concessions Vendor: HMSHost by Avolta AG (Cost: Rev. Gen. Funding: N/A) <i>Presenting: Jeff Taylor of Business Development</i>	Motion by: _____ Vote: Ayes _____ Nays _____ APPROVED/DENIED
Item 2:	AC2025-11-02	Retail Concessions Vendor: The Marshall Retail Group, LLC (Cost: Rev. Gen. Funding: N/A) <i>Presenting: Jeff Taylor of Business Development</i>	Motion by: _____ Vote: Ayes _____ Nays _____ APPROVED/DENIED
Item 3:	AC2025-11-03	Lease of Hangar 3 at Herlong Recreational Airport Vendor: Equinox Capital, LLC (Cost: Rev. Gen. Funding: N/A) <i>Presenting: Jonathan Stitch of Business Development</i>	Motion by: _____ Vote: Ayes _____ Nays _____ APPROVED/DENIED
Item 4:	AC2025-11-04	Systemwide Flooring Vendor: Milliken Services, LLC (Authorized Dealer Cubix, Inc.) (Cost: \$250,000.00 Funding: 45123.77420) <i>Presenting: Tanmay Bhatt of Engineering & Facilities</i>	Motion by: _____ Vote: Ayes _____ Nays _____ APPROVED/DENIED
Item 5:	AC2025-11-05	HVAC Systems with Related Products and Services Vendor: Johnson Controls, Inc. (Cost: \$6,000,000.00 Funding: Various) <i>Presenting: Tanmay Bhatt of Engineering & Facilities</i>	Motion by: _____ Vote: Ayes _____ Nays _____ APPROVED/DENIED

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Item 6:	AC2025-11-06	Equipment Purchase Vendor: Alamo Group Ag Americas LLC - Bush Hog, Inc. (Authorized Dealer AG PRO, LLC) (Cost: \$110,875.44 Funding: Various Small Cap) <i>Presenting: Rob Speight of Engineering & Facilities</i>	Motion by: _____ Vote: Ayes _____ Nays _____ APPROVED/DENIED
Item 7:	AC2025-11-07	High Mast LED Light Kits Vendor: Various Vendors (Cost: \$100,000.00 Funding: Various) <i>Presenting: Rob Speight of Engineering & Facilities</i>	Motion by: _____ Vote: Ayes _____ Nays _____ APPROVED/DENIED
Item 8:	AC2025-11-08	Airport Lighting System Repairs and Maintenance Services Vendor: Cooper Industries, Crouse-Hinds Airport Lighting Products (Cost: \$50,000.00 Funding: 444202.77280 and 45133.77280) <i>Presenting: Rob Speight of Engineering & Facilities</i>	Motion by: _____ Vote: Ayes _____ Nays _____ APPROVED/DENIED
Item 9:	AC2025-11-09	Linux Server Licenses Vendor: ConnectWise, LLC (Cost: \$20,000.00 Funding: 24001.77280) <i>Presenting: Steven Schultz of Information Technology</i>	Motion by: _____ Vote: Ayes _____ Nays _____ APPROVED/DENIED
Item 10:	AC2025-11-10	Parking and Revenue Control System Vendor: FlashParking, Inc. (Cost: \$2,653,500.00 Funding: Various) <i>Presenting: Steven Schultz of Information Technology</i>	Motion by: _____ Vote: Ayes _____ Nays _____ APPROVED/DENIED
Item 11:	AC2025-11-11	Crowdstrike, Inc. Software and Services Vendor: KR2 Technology, LLC . (Cost: \$53,348.03 Funding: 24001.77280) <i>Presenting: Steven Schultz of Information Technology</i>	Motion by: _____ Vote: Ayes _____ Nays _____ APPROVED/DENIED
Item 12:	AC2025-11-12	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 by: _____ Vote: Ayes _____ Nays _____ APPROVED/DENIED
Item 13:	AC2025-11-13	Furniture, Installation and Related Services Vendor: Various Authorized Resellers (Cost: \$500,000.00 Funding: Various) <i>Presenting: Janisa Laster of Procurement</i>	Motion by: _____ Vote: Ayes _____ Nays _____ APPROVED/DENIED

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Item 14: AC2025-11-14	Construction and Industrial Equipment Parts and Repairs Vendors: Ring Power Corporation (Cost: \$113,841.26 Funding: Various) <i>Presenting: Marilyn V. Fryar of Procurement</i>	Motion by: _____ Vote: Ayes _____ Nays _____ APPROVED/DENIED
Item 15: AC2025-11-15	Miscellaneous Accessories, Hardware, Software, and Professional Services Vendor: CDW Government, Inc. (Cost: \$2,680,290.15 Funding: Various) <i>Presenting: Marilyn V. Fryar of Procurement</i>	Motion by: _____ Vote: Ayes _____ Nays _____ APPROVED/DENIED
Item 16: AC2025-11-16	Facility Maintenance Services Vendor: Warden Construction (Cost: \$250,000.00 Funding: Various) <i>Presenting: Marilyn V. Fryar of Procurement</i>	Motion by: _____ Vote: Ayes _____ Nays _____ APPROVED/DENIED
Item 17: AC2025-11-17	Rental Equipment, Products and Related Services Vendor: Sunbelt Rentals, Inc. (Cost: \$400,000.00 Funding: Various) <i>Presenting: Monica M. Frazier of Procurement</i>	Motion by: _____ Vote: Ayes _____ Nays _____ APPROVED/DENIED

Adjournment