



# JACKSONVILLE AVIATION AUTHORITY AWARDS COMMITTEE MEETING AGENDA

April 27, 2026

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

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

*\*Legal / Administrative Support: Devin Reed, Chief Compliance Officer and Kathleen Fisher, Recording Secretary*

### Public Comment

Pending

### Noticed Agenda Items

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|-----------------------------|---|---|
| <b>Item 1: AC2026-04-01</b> | Fire Protection System Maintenance and Repair Services<br>Vendor: Siemens Industry, Inc.<br>(Cost: \$4,500,000.00 Funding: Various)<br><br><i>Presenting: Tanmay Bhatt of Facilities</i>  | Motion by: _____<br>Vote: Ayes ____<br>Nays ____<br><br>APPROVED/DENIED |
| <b>Item 2: AC2026-04-02</b> | Furniture, Furnishings, and Services<br>Vendor: Arconas Corporation<br>(Cost: \$300,000.00 Funding: Various)<br><br><i>Presenting: Amanda Pomeroy of Facilities</i>   | Motion by: _____<br>Vote: Ayes ____<br>Nays ____<br><br>APPROVED/DENIED |
| <b>Item 3: AC2026-04-03</b> | Annual FAA 139 Compliance Inspections<br>Vendor: Global AARF Services, LLC<br>(Cost: \$150,000.00 Funding: 45116.77410)<br>Sole Source Public Posting: March 25- April 15, 2026<br><br><i>Presenting: Robert Speight of Facilities</i>        | Motion by: _____<br>Vote: Ayes ____<br>Nays ____<br><br>APPROVED/DENIED |
| <b>Item 4: AC2026-04-04</b> | Portable Restroom Services<br>Vendors: Floaters Portable Sanitation, Inc.; Rentals To Go of FL, LLC; and United Rentals (North America), Inc.<br>(Cost: \$150,000.00 Funding: Various)<br><br><i>Presenting: Robert Speight of Facilities</i> | Motion by: _____<br>Vote: Ayes ____<br>Nays ____<br><br>APPROVED/DENIED |
| <b>Item 5: AC202604-05</b>  | JaxEx Video Surveillance System<br>Vendor: Pathway Technologies, Inc.<br>(Cost: \$88,392.83 Funding: Capital)<br><br><i>Presenting: Steven Schultz of Information Technology</i>  | Motion by: _____<br>Vote: Ayes ____<br>Nays ____<br><br>APPROVED/DENIED |

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|-----------------|-----------------------|---|---|
| <b>Item 6:</b>  | <b>AC2026-04-06</b>   | Cecil Taxiway E. Extension<br>Vendor: Jacobs Engineering Group, Inc.<br>(Cost: \$1,966,356.00 Funding: Capital)<br><br><i>Presenting: Derek Powder of Engineering and Const.</i>  | Motion by: _____<br>Vote: Ayes _____<br>Nays _____<br><br>APPROVED/DENIED |
| <b>Item 7:</b>  | <b>AC2026-04-07SR</b> | Airport Lighting and Controls<br>Vendor: EATON Cooper Crouse-Hinds, LLC<br>(Cost: N/A Funding: N/A)<br>Standardization Public Posting: April 16-23, 2026<br><br><i>Presenting: Matt Bocchino of Cecil Airport and Spaceport</i> | Motion by: _____<br>Vote: Ayes _____<br>Nays _____<br><br>APPROVED/DENIED |
| <b>Item 8:</b>  | <b>AC2026-04-08</b>   | Airport Lighting and Controls<br>Vendor: EATON Cooper Crouse Hinds, LLC<br>(Cost: \$800,000.00 Funding: Various)<br><br><i>Presenting: Matt Bocchino of Cecil Airport and Spaceport</i>   | Motion by: _____<br>Vote: Ayes _____<br>Nays _____<br><br>APPROVED/DENIED |
| <b>Item 9:</b>  | <b>AC2026-04-09</b>   | Cecil Spaceport FAA Reentry License Application Consultant Services<br>Vendor: RS&H, Inc.<br>(Cost: \$484,637.00 Funding: Capital)<br><br><i>Presenting: Ashley Shorter of Planning and Development</i>                         | Motion by: _____<br>Vote: Ayes _____<br>Nays _____<br><br>APPROVED/DENIED |
| <b>Item 10:</b> | <b>AC2026-04-10</b>   | Public Safety and Firehouse Supplies and Equipment<br>Vendor: GT Distributors, Inc.<br>(Cost: \$150,000.00 Funding: 46104.77390)<br><br><i>Presenting: Marie Whitney of Public Safety and Security</i>                          |   |

**Adjournment**