



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. at the JAA Administration Building, 14201 Pecan Park Road, Jacksonville, Florida 32218. 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/>.***

Noticed Agenda Item

(Exhibits available upon request)

Item 1: AC2026-04-01

Fire Protection System Maintenance and Repair Services

Vendor: Siemens Industry, Inc.

(Cost: \$4,500,000.00 Funding: Various)

(Exhibits available upon request)

SUBMISSION FOR AWARDS COMMITTEE APPROVAL

Subject/Awardee: Fire Protection System Maintenance and Repair Services / Siemens Industry, Inc.	Cost: \$4,500,000.00
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Solicitation No: Amendment	Budgeted, Transferred, or Contingency: Budgeted
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On-Going Maintenance Cost: N/A	Funding Source: Various
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Attached / Supporting Documents

Exhibit "A" – JAA Award No. AC2023-12-04

Exhibit "B" – Spend Analysis

BACKGROUND:

In December of 2023, the Jacksonville Aviation Authority’s (JAA) Awards Committee approved JAA Award No. AC2023-12-04 to Siemens Industry, Inc., pursuant to Request for Qualifications No. 23-18-45123, for fire protection panels, alarms and monitoring, preventative maintenance and repair services for Jacksonville International Airport (JAX).

The Engineering & Facilities Department desires to increase the previously approved award amount. Over the last two years, in addition to the annual maintenance and services provided, Engineering & Facilities has also undertaken numerous urgent repairs and upgrades to Fire Systems at JAX and various other JAA buildings, including the FAA Sector Building, Flex Warehouse and Air Cargo 4. After ongoing inspections and thorough assessments, Engineering & Facilities anticipates upgrading several assets over the next three years, for which Capital Projects Funding has been submitted.

RECOMMENDATION:

Engineering & Facilities recommends JAA Award No. AC2023-12-04, awarded to Siemens Industry, Inc., for fire protection panels, alarms and monitoring, preventative maintenance and repair services for Jacksonville International Airport (JAX), be amended to increase: (i) the scope of the award to also include unforeseen and/or urgent repairs and upgrades to Fire Systems at JAX and various other JAA buildings, as well as anticipated upgrades to several assets over the next three years; and (ii) the award amount by \$4,500,000.00, for a new total potential not-to-exceed amount of \$5,865,077.00.

SUBMISSION FOR AWARDS COMMITTEE APPROVAL

Verification of Funding	
Title:	N/A
Signature:	N/A

I have verified that there are budgeted funds in the above-referenced funding source that are sufficient to cover the amount of this award submission (*directors or their designees may verify funding; however, verification of an award submission that is unbudgeted or that requires transferred or contingency funding must also attach approved documentation evidencing the same*).

ORIGINATED AND SUBMITTED FOR APPROVAL BY:

Tanmay R. Bhatt
Projects & Contract Manager

Signature and Date

SUBMITTED FOR APPROVAL:

Marilyn V. Fryar
Contract Administrator

Signature and Date

Kathleen Fisher
Director of Procurement

Signature and Date

SUBMITTED FOR APPROVAL:

Tony Cugno
Chief Operating Officer

Signature and Date

AWARDS COMMITTEE APPROVAL / DENIAL: (Vote: _____ Ayes; _____ Nays)

Meeting Date: April 27, 2026

Recording Secretary

CEO APPROVAL:

Mark VanLoh
Chief Executive Officer

Signature and Date

CONDITIONS OF APPROVAL, IF ANY (*if over \$1,000,000.00, Board approval or ratification must be made pursuant to Sec 332.0075(3)(b), Florida Statutes*):



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Noticed Agenda Item

Item 2: AC2026-04-02

**Furniture, Furnishings, and Services
Vendor: Arconas Corporation
(Cost: \$300,000.00 Funding: Various)**

(Exhibits available upon request)

SUBMISSION FOR AWARDS COMMITTEE APPROVAL

Subject/Awardee: Furniture, Furnishings, and Services / ARCONAS Corporation	Cost: \$300,000.00
Solicitation No: Piggyback	Budgeted, Transferred, or Contingency: Budgeted
On-Going Maintenance Cost: N/A	Funding Source: Various

Attached / Supporting Documents

- Exhibit "A"** – ARCONAS Quote No. 41140
- Exhibit "B"** – TIPS Contract 230301

BACKGROUND:

The Jacksonville Aviation Authority (JAA) has a continuing need for refreshing the terminal seating at Jacksonville International Airport (JAX). Engineering & Facilities have identified counter tables and power bar stools seating that would greatly benefit the passengers at JAX. These will be located at the end of Concourses A and C. This purchase will provide additional seating as well as additional power outlets for JAX passengers.

Procurement researched available contract options against various vendors and cooperative purchasing sources and, as a result, is of the opinion that, pursuant to Sections 2.05(A)(1)(c) and/or 3.08 of the JAA Procurement Code, it is in JAA's best interest to utilize or piggy-back TIPS Contract No. 230301, which was competitively awarded to ARCONAS Corporation, for a term through May 31, 2028, with one additional one-year renewal option. Based on historical usage and anticipated projects, Procurement requests a not-to-exceed amount of \$300,000.00 be used over the contract term.

RECOMMENDATION:

Engineering & Facilities recommends JAA utilize TIPS Contract No. 230301 to make a properly noticed award, pursuant to Sections 2.05(A)(1)(c) and/or 3.08 of the JAA Procurement Code, to ARCONAS Corporation, for Furniture, Furnishings, and Services, through contract expiration of May 31, 2028 and any exercised renewals available under the utilized contract, for a maximum three-year term, in a potential not-to-exceed amount of \$300,000.00 at JAA's sole discretion.

SUBMISSION FOR AWARDS COMMITTEE APPROVAL

Verification of Funding	
Title:	N/A
Signature:	N/A

I have verified that there are budgeted funds in the above-referenced funding source that are sufficient to cover the amount of this award submission (*directors or their designees may verify funding; however, verification of an award submission that is unbudgeted or that requires transferred or contingency funding must also attach approved documentation evidencing the same*).

ORIGINATED AND SUBMITTED FOR APPROVAL BY:

Amanda Pomeroy
Budget Manager, Engineering & Facilities _____
Signature and Date

SUBMITTED FOR APPROVAL:

Samantha Smid
Procurement Administrator _____
Signature and Date

Kathleen Fisher
Director of Procurement _____
Signature and Date

SUBMITTED FOR APPROVAL:

Tony Cugno
Chief Operating Officer _____
Signature and Date

AWARDS COMMITTEE APPROVAL / DENIAL: (Vote: _____ Ayes; _____ Nays)

Meeting Date: April 27, 2026

Recording Secretary

CEO APPROVAL:

Mark VanLoh
Chief Executive Officer

Signature and Date

CONDITIONS OF APPROVAL, IF ANY (*if over \$1,000,000.00, Board approval or ratification must be made pursuant to Sec 332.0075(3)(b), Florida Statutes*):



JACKSONVILLE AVIATION AUTHORITY AWARDS COMMITTEE MEETING AGENDA

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Noticed Agenda Item

Item 3: AC2026-04-03

**Annual FAA 139 Compliance Inspections
Vendor: Global AARF Services, LLC
(Cost: \$150,000.00 Funding: 45116.77410)
Sole Source Public Posting: March 25 – April 15, 2026**

SUBMISSION FOR AWARDS COMMITTEE APPROVAL

Subject/Awardee: Annual FAA 139 Compliance Inspections / Global AARF Services, LLC	Cost: \$150,000.00
Solicitation No: Sole Source	Budgeted, Transferred, or Contingency: Budgeted
On-Going Maintenance Cost: N/A	Funding Source: 45116.77410

Attached / Supporting Documents

- Exhibit "A"** – Justification of Sole Source
- Exhibit "B"** – Sole Source Public Posting

BACKGROUND:

To satisfy Federal Aviation Administration (FAA) Part 139 requirements, the Engineering & Facilities Department is required to have inspections on Aircraft Rescue and Fire Fighting (AARF) vehicles. The Jacksonville Aviation Authority (JAA) has routinely had these services performed according to FAA requirements; however, the current vendor pool is unable to perform inspections on E-One manufactured vehicles in the fleet.

JAA performed extensive market research, as noted in "Exhibit A", to locate vendors capable of performing these inspections, as they are a critical function. Global AARF Services, LLC was identified as the only responsive vendor capable of executing the necessary E-One inspections. Pursuant to Section 3.09 of JAA's Procurement Code, it is in the JAA's best interest to utilize a sole source agreement with Global AARF Services, LLC, in a total five-year amount that is not to exceed \$150,000.00.

RECOMMENDATION:

Engineering & Facilities recommends JAA make a properly noticed sole-source award, pursuant to Section 3.09 of the Procurement Code, to Global AARF Services, LLC, for annual FAA Part 139 compliance inspections, in the not-to-exceed amount of \$150,000.00.

SUBMISSION FOR AWARDS COMMITTEE APPROVAL

Verification of Funding	
Title:	David Jones, Vice President of Engineering and Facilities
Signature:	I have verified that there are budgeted funds in the above-referenced funding source that are sufficient to cover the amount of this award submission (<i>directors or their designees may verify funding; however, verification of an award submission that is unbudgeted or that requires transferred or contingency funding must also attach approved documentation evidencing the same</i>).

ORIGINATED AND SUBMITTED FOR APPROVAL BY:

Rob Speight
Director of Facilities

Signature and Date

SUBMITTED FOR APPROVAL:

Meghan Miles
Procurement Administrator

Signature and Date

Kathleen Fisher
Director of Procurement

Signature and Date

SUBMITTED FOR APPROVAL:

Tony Cugno
Chief Operating Officer

Signature and Date

AWARDS COMMITTEE APPROVAL / DENIAL: (Vote: _____ Ayes; _____ Nays)

Meeting Date: April 27, 2026

Recording Secretary

CEO APPROVAL:

Mark VanLoh
Chief Executive Officer

Signature and Date

CONDITIONS OF APPROVAL, IF ANY (*if over \$1,000,000.00, Board approval or ratification must be made pursuant to Sec 332.0075(3)(b), Florida Statutes*):



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Noticed Agenda Item

(Exhibits available upon request)

Item 4: AC2026-04-04

Portable Restroom Services

Vendors: Floaters Portable Sanitation, Inc.; Rentals To Go of FL, LLC; and United Rentals (North America), Inc.

(Cost: \$150,000.00 Funding: Various)

SUBMISSION FOR AWARDS COMMITTEE APPROVAL

Subject/Awardee: Portable Restroom Services / Floaters Portable Sanitation, Inc.; Rentals To Go of FL, LLC; and United Rentals (North America), Inc.	Cost: \$150,000.00
Solicitation No: Piggyback	Budgeted, Transferred, or Contingency: Budgeted
On-Going Maintenance Cost: N/A	Funding Source: Various

Attached / Supporting Documents

- Exhibit "A"** – City of St. Augustine Contract Nos. 25053, 25054, 25030
- Exhibit "B"** – Piggyback Approval and Pricing

BACKGROUND:

The Jacksonville Aviation Authority (JAA) Airport System continues to have a need for portable restrooms and hygiene stations on an as-needed basis, particularly as it relates to special events and projects requiring such rentals.

Procurement researched available contract options against various vendors and cooperative purchasing sources and, as a result, is of the opinion that, pursuant to Sections 2.05(A)(1)(c) and/or 3.08 of the JAA Procurement Code, it is in JAA's best interest to utilize or piggy-back City of St. Augustine Contract Nos. 25053, 25054, and 25030, which were competitively awarded to: (i) Floaters Portable Sanitation, Inc.; (ii) Rentals To Go of FL, LLC; and (iii) United Rentals (North America), Inc. The contract term is through September 30, 2028, with two additional three-year renewal options. JAA will not utilize this contract for more than a five-year term. Based on historical usage and anticipated projects, Procurement requests a not-to-exceed amount of \$150,000.00 over the potential five-year contract term.

RECOMMENDATION:

Procurement recommends that JAA utilize City of St. Augustine Contract Nos. 25053, 25054, and 25030, to make awards to: (i) Floaters Portable Sanitation, Inc.; (ii) Rentals To Go of FL, LLC; and (iii) United Rentals (North America), Inc., for as-needed Portable Restroom Services, pursuant to Sections 2.05(A)(1)(c) and/or 3.08 of JAA's Procurement Code, through contract expiration of September 30, 2028, and any exercised renewals available under the utilized contract for a maximum five-year term, in a total potential not-to-exceed award amount of \$150,000.00.

SUBMISSION FOR AWARDS COMMITTEE APPROVAL

Verification of Funding	
Title:	N/A
Signature:	N/A

I have verified that there are budgeted funds in the above-referenced funding source that are sufficient to cover the amount of this award submission (*directors or their designees may verify funding; however, verification of an award submission that is unbudgeted or that requires transferred or contingency funding must also attach approved documentation evidencing the same*).

ORIGINATED AND SUBMITTED FOR APPROVAL BY:

Meghan Miles
Procurement Administrator

Signature and Date

SUBMITTED FOR APPROVAL:

Kathleen Fisher
Director of Procurement

Signature and Date

SUBMITTED FOR APPROVAL:

Devin Reed
Chief Compliance Officer

Signature and Date

AWARDS COMMITTEE APPROVAL / DENIAL: (Vote: _____ Ayes; _____ Nays)

Meeting Date: April 27, 2026

Recording Secretary

CEO APPROVAL:

Mark VanLoh
Chief Executive Officer

Signature and Date

CONDITIONS OF APPROVAL, IF ANY (*if over \$1,000,000.00, Board approval or ratification must be made pursuant to Sec 332.0075(3)(b), Florida Statutes*):



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Noticed Agenda Item

(Exhibits available upon request)

Item 5: AC2026-04-05

**JaxEx Video Surveillance System
Vendor: Pathway Technologies, Inc.
(Cost: \$88,392.83 Funding: Capital)**

SUBMISSION FOR AWARDS COMMITTEE APPROVAL

Subject/Awardee: JaxEx Video Surveillance System / Pathway Technologies, Inc. **Cost:** \$88,392.83

Solicitation No: ITB No. 26-09-24001 **Budgeted, Transferred, or Contingency:** Budgeted

On-Going Maintenance Cost: N/A **Funding Source:** Capital

Attached / Supporting Documents

Exhibit "A" – Scope of Services, Bid Tabulation, and SPIS
Exhibit "B" – Proposal Form from Pathway Technologies, Inc.

BACKGROUND:

The Jacksonville Aviation Authority (JAA) has a need to enhance security and situational awareness at Jacksonville Executive at Craig Airport (JaxEx) through the deployment of a modern, reliable video surveillance system.

On February 6, 2026, JAA released Invitation to Bid (ITB) No. 26-09-24001 for the provision, installation, and configuration of a comprehensive video surveillance system on the JaxEx campus. On March 9, 2026, JAA received four conforming bids and Pathway Technologies, Inc. was the lowest responsive, responsible bidder.

Pathway Technologies Inc.	\$ 88,392.83
Convergint Technologies	\$ 92,283.47
Johnson Controls, Inc.	\$ 148,893.47
Birdi Systems Inc.	\$ 237,597.00

The bid price is a fixed price, milestone payment and will include all equipment and labor that is necessary to complete the work. This project is funded in Capital Project F2018-03.

RECOMMENDATION:

Information Technology recommends an award be made to Pathway Technologies, Inc., the lowest of four responsive and responsible bidders to ITB No. 26-09-24001, for a JaxEx Video Surveillance System, in a total potential not-to-exceed amount of \$88,392.83.

SUBMISSION FOR AWARDS COMMITTEE APPROVAL

Verification of Funding	
Title:	Ashley Shorter, Sr. Manager Aviation Planning and Development
Signature:	<p>I have verified that there are budgeted funds in the above-referenced funding source that are sufficient to cover the amount of this award submission (<i>directors or their designees may verify funding; however, verification of an award submission that is unbudgeted or that requires transferred or contingency funding must also attach approved documentation evidencing the same</i>).</p>

ORIGINATED AND SUBMITTED FOR APPROVAL BY:

Steven Schultz
Vice President of Information Technology _____
Signature and Date

SUBMITTED FOR APPROVAL:

Samantha Smid
Procurement Administrator _____
Signature and Date

Kathleen Fisher
Director of Procurement _____
Signature and Date

SUBMITTED FOR APPROVAL:

Ross Jones
Chief Financial Officer _____
Signature and Date

AWARDS COMMITTEE APPROVAL / DENIAL: (Vote: _____ Ayes; _____ Nays)

Meeting Date: April 27, 2026

Recording Secretary

CEO APPROVAL:

Mark VanLoh
Chief Executive Officer

Signature and Date

CONDITIONS OF APPROVAL, IF ANY (*if over \$1,000,000.00, Board approval or ratification must be made pursuant to Sec 332.0075(3)(b), Florida Statutes*):



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Noticed Agenda Item

(Exhibits available upon request)

Item 6: AC2026-04-06

Cecil Taxiway E. Extension

Vendor: Jacobs Engineering Group, Inc.

(Cost: \$1,966,356.00 Funding: Capital)

SUBMISSION FOR AWARDS COMMITTEE APPROVAL

Subject/Awardee: Cecil Taxiway E Extension / Jacobs Engineering Group, Inc.		Cost: \$1,966,356.00
Solicitation No: RFQ No. 25-35-42001	Budgeted, Transferred, or Contingency:	Budgeted
On-Going Maintenance Cost: N/A	Funding Source:	Capital
Attached / Supporting Documents		
Exhibit "A": Scope of Services, Evaluation Matrix, and SPIS Form Proposal Summary		
Exhibit "B": Jacobs Engineering, Inc. Proposal Summary and Fee		

BACKGROUND:

The Jacksonville Aviation Authority (JAA) is preparing for future development at Cecil Airport and Spaceport ("Cecil"), and JAA intends to extend Taxiway E1 further to the east to provide airfield access to the east airfield development sites. The existing Taxiway E was constructed on the east side of Cecil in 2015. It extends approximately 1,050 feet to the east from the end of Runway 18L, and then approximately 3,200 feet to the north. Taxiway E provides airfield access to the recently completed Boeing Maintenance, Repair and Overhaul (MRO) facility and will be extended approximately 2,500 feet to the east, crossing Approach Road, providing airfield access for future development.

On September 18, 2025, JAA released RFQ No. 25-35-42001 for design and associated services for the Taxiway E Extension at Cecil. On October 21, 2025, JAA received six conforming Statement of Qualifications which were evaluated and ranked as follows:

Respondents	Scores	Respondents	Scores
Jacobs Engineering Group, Inc. *	117.28	Kimley-Horn and Associates, Inc.	71.50
Michael Baker International *	116.44	American Infrastructure Development, Inc.	67.25
Crawford, Murphy & Tilly (CMT) *	112.25	Langan Engineering Services, LLC	55.75

On December 12, 2025, presentations were held by the top three proposers, which resulted in the evaluation committee unanimously recommending Jacobs Engineering Group, Inc. The scope of this contract will include an environmental assessment, planning, design, permitting, bidding assistance and construction administration services for the taxiway extension project. Jacobs Engineering, Inc. has submitted an acceptable Scope and Fee Proposal of \$1,966,356.00. There is currently \$3,000,000.00 in the project budget.

RECOMMENDATION:

Engineering & Facilities recommends an award be made to Jacobs Engineering, Inc., the highest ranked of six respondents to RFQ No. 25-35-42001, for Engineering Consultant Services on the Cecil Airport and Spaceport Taxiway E Extension project, in a total award amount of \$1,966,356.00.

SUBMISSION FOR AWARDS COMMITTEE APPROVAL

Verification of Funding	
Name/Title:	Ashley Shorter, Sr. Manager Aviation Planning and Development
Signature:	I have verified that there are budgeted funds in the above-referenced funding source that are sufficient to cover the amount of this award submission (<i>directors or their designees may verify funding; however, verification of an award submission that is unbudgeted or that requires transferred or contingency funding must also attach approved documentation evidencing the same</i>).

ORIGINATED AND SUBMITTED FOR APPROVAL BY:

Derek Powder
Sr. Manager, Engineering and Const. _____
Signature and Date

SUBMITTED FOR APPROVAL:

Samantha Smid
Procurement Administrator _____
Signature and Date

Kathleen Fisher
Director of Procurement _____
Signature and Date

SUBMITTED FOR APPROVAL:

Tony Cugno
Chief Operating Officer _____
Signature and Date

AWARDS COMMITTEE APPROVAL / DENIAL: (Vote: _____ Ayes; _____ Nays)

Meeting Date: April 27, 2026

Recording Secretary

CEO APPROVAL:

Mark VanLoh
Chief Executive Officer

Signature and Date

CONDITIONS OF APPROVAL, IF ANY (*if over \$1,000,000.00, Board approval or ratification must be made pursuant to Sec 332.0075(3)(b), Florida Statutes*):



JACKSONVILLE AVIATION AUTHORITY AWARDS COMMITTEE MEETING AGENDA

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Noticed Agenda Item

(Exhibits available upon request)

Item 7: AC2026-04-07SR

Airport Lighting and Controls

Vendor: EATON Cooper Crouse-Hinds, LLC

(Cost: N/A Funding: N/A)

SUBMISSION FOR AWARDS COMMITTEE APPROVAL

Request for Standardization: Airport Lighting and Controls

Department: Cecil Airport and Spaceport

Manufacturer / Brand Name: EATON Cooper Crouse-Hinds, LLC

Competition: Various Vendors for Purchase, Installation, and Support

Period of Standardization: Five Years

Attached / Supporting Documents

Exhibit "A" – EATON Cooper Crouse-Hinds, LLC Services and Products

Exhibit "B" – Standardization Form and Public Notice Posting

BACKGROUND:

To achieve various efficiencies in maintenance, the Jacksonville Aviation Authority (JAA) requests permission, pursuant to § 3.01(C), JAA Procurement Code, to standardize Airport Lighting and Controls from EATON Cooper Crouse-Hinds, LLC, for a period of five years (see Exhibit "A" for services and products).

Cecil Airport and Spaceport is confident that this standardization will result in:

1. Uniformity of systems and equipment;
2. Compatibility and familiarity with JAA's existing airfield lighting structure; and
3. Inventory consistency and reduced maintenance hours and cost currently utilized to conduct preventive and corrective maintenance on the airport lighting systems.

This standard applies to the JAA Airport System. These airport lighting and control systems are integrated and require compatible equipment to function properly. Using a different manufacturer would require system modifications and additional integration. It may also require reconfiguration of existing controls. These changes would increase costs, extend downtime, and introduce risk to system reliability and safe airfield operations. EATON Cooper Crouse-Hinds, LLC will provide maintenance and support over the term of the standardization. Procurement has reviewed these services and products and finds it competitively priced within the market.

RECOMMENDATION:

Cecil Airport and Spaceport formally requests permission, pursuant to § 3.01(C), JAA's Procurement Code, to establish a properly noticed, non-exclusive standardization of Airport Lighting and Controls, for a period of five years after the date of final approval, with JAA's discretion to renew or continue standardization after conducting market research. There is no funding required for this submission.

SUBMISSION FOR AWARDS COMMITTEE APPROVAL

Verification of Funding	
Title:	N/A
Signature:	N/A

I have verified that there are budgeted funds in the above-referenced funding source that are sufficient to cover the amount of this award submission (*directors or their designees may verify funding; however, verification of an award submission that is unbudgeted or that requires transferred or contingency funding must also attach approved documentation evidencing the same*).

ORIGINATED AND SUBMITTED FOR APPROVAL BY:

Matt Bocchino
Director of Cecil Airport and Spaceport _____
Signature and Date

SUBMITTED FOR APPROVAL:

Samantha Smid
Procurement Administrator _____
Signature and Date

Kathleen Fisher
Director of Procurement _____
Signature and Date

SUBMITTED FOR APPROVAL:

Tony Cugno
Chief Operating Officer _____
Signature and Date

AWARDS COMMITTEE APPROVAL / DENIAL: (Vote: ____ Ayes; ____ Nays)

Meeting Date: April 27, 2026

Recording Secretary

CEO APPROVAL:

Mark VanLoh
Chief Executive Officer

Signature and Date

CONDITIONS OF APPROVAL, IF ANY (*if over \$1,000,000.00, Board approval or ratification must be made pursuant to Sec 332.0075(3)(b), Florida Statutes*):



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Noticed Agenda Item

(Exhibits available upon request)

Item 8: AC2026-04-08

Airport Lighting and Controls

Vendor: EATON Cooper Crouse-Hinds, LLC

(Cost: \$800,000.00 Funding: Various)

SUBMISSION FOR AWARDS COMMITTEE APPROVAL

Subject/Awardee: Airport Lighting and Controls / EATON Cooper Crouse-Hinds, LLC	Cost: \$800,000.00
Solicitation No: Standardization	Budgeted, Transferred, or Contingency: Budgeted
On-Going Maintenance Cost: N/A	Funding Source: Various

Attached / Supporting Documents

- Exhibit "A"** – Spend Analysis
- Exhibit "B"** – Quote to replace Cecil Airport and Spaceport REIL

BACKGROUND:

Contingent upon the approval of Award No. AC2026-04-07SR, the Jacksonville Aviation Authority’s (JAA) Cecil & Spaceport Airport desires a general award for Airport Lighting and Controls on an “as-needed” basis for the duration of the standardization. EATON Cooper Crouse-Hinds, LLC will also provide “as-needed” maintenance and support over the term of the standardization.

EATON Cooper Crouse-Hinds, LLC Airport Lighting and Controls are in use throughout the JAA Airport System (see “Exhibit A”). Additionally, Cecil Airport and Spaceport is budgeted to replace the Runway End Identifier Lights (REIL) on Runway 27L in FY26 (see “Exhibit B”). EATON Cooper Crouse-Hinds, LLC manufactures several specialized electrical products, including proprietary products, and often requires specific, branded components for maintenance. Authorization for purchase will be extended to any additional suppliers authorized by EATON Cooper Crouse-Hinds, LLC to provide the required components and/or maintenance services on an “as-needed” over the five-year duration of the standardization.

Based upon previous spend and ongoing projects, Procurement estimates a not-to-exceed amount of \$800,000.00 over the five-year duration of the standardization.

RECOMMENDATION:

Cecil Airport and Spaceport recommends, pursuant to the approval of JAA Award No. AC2026-04-07SR and a properly noticed proprietary posting, that a requirements award be made to EATON Cooper Crouse-Hinds, LLC, for Airport Lighting and Controls, in a not-to-exceed amount of \$800,000.000, over a five-year duration from the date of standardization approval.

SUBMISSION FOR AWARDS COMMITTEE APPROVAL

Verification of Funding	
Title:	N/A
Signature:	N/A

I have verified that there are budgeted funds in the above-referenced funding source that are sufficient to cover the amount of this award submission (*directors or their designees may verify funding; however, verification of an award submission that is unbudgeted or that requires transferred or contingency funding must also attach approved documentation evidencing the same*).

ORIGINATED AND SUBMITTED FOR APPROVAL BY:

Matt Bocchino
Director of Cecil Airport and Spaceport _____
Signature and Date

SUBMITTED FOR APPROVAL:

Samantha Smid
Procurement Administrator _____
Signature and Date

Kathleen Fisher
Director of Procurement _____
Signature and Date

SUBMITTED FOR APPROVAL:

Tony Cugno
Chief Operating Officer _____
Signature and Date

AWARDS COMMITTEE APPROVAL / DENIAL: (Vote: _____ Ayes; _____ Nays)

Meeting Date: April 27, 2026

Recording Secretary

CEO APPROVAL:

Mark VanLoh
Chief Executive Officer

Signature and Date

CONDITIONS OF APPROVAL, IF ANY (*if over \$1,000,000.00, Board approval or ratification must be made pursuant to Sec 332.0075(3)(b), Florida Statutes*):



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. at the JAA Administration Building, 14201 Pecan Park Road, Jacksonville, Florida 32218. 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/>.***

Noticed Agenda Item

(Exhibits available upon request)

Item 9: AC2026-04-09

Cecil Spaceport FAA Reentry License Application Consultant Services

Vendor: RS&H, Inc.

(Cost: \$484,637.00 Funding: Capital)

SUBMISSION FOR AWARDS COMMITTEE APPROVAL

Subject/Awardee: Cecil Spaceport FAA Reentry License Application Consultant Services / RS&H, Inc.	Cost: \$484,637.00
Solicitation No: RFQ No. 26-11-42001	Budgeted, Transferred, or Contingency: Budgeted
On-Going Maintenance Cost: N/A	Funding Source: Capital

Attached / Supporting Documents

- Exhibit "A"** – Scope of Services, Evaluation Matrix, and SPIS Form
- Exhibit "B"** – RS&H, Inc. Work Package Summary and Fee Proposal

BACKGROUND:

The Jacksonville Aviation Authority (JAA) has a need for a qualified consultant to assist in obtaining a Code of Federal Regulations Part 433 Reentry Site Operator License for Cecil Spaceport. This license will enable Cecil Spaceport to support spacecraft reentry operations, expanding its capabilities as a multi-use spaceport and positioning the region for future aerospace growth.

On February 13, 2026, JAA released Request for Qualifications (RFQ) No. 26-11-42001 to obtain a consultant to guide the process for a Part 433 Reentry Site Operator License Application at Cecil Spaceport. On March 16, 2026, JAA received two conforming Statement of Qualifications which were evaluated and ranked as follows:

Rank Order	Respondents	Scores
1	RS&H, Inc.	93.67
2	Kimley-Horn and Associates, Inc.	89.33

The Evaluation Committee recommended negotiations with RS&H, Inc., which resulted in an acceptable Scope and Fee Proposal of \$484,637.00.

RECOMMENDATION:

Engineering & Facilities recommends an award be made to RS&H, Inc., the higher ranked of the two respondents in response to RFQ No. 26-11-42001, for Cecil Spaceport FAA Reentry License Application Consultant Services, in a total potential not-to-exceed amount of \$484,637.00.

SUBMISSION FOR AWARDS COMMITTEE APPROVAL

Verification of Funding	
Title:	Ashley Shorter, Sr. Manager Aviation Planning and Development
Signature:	<p>I have verified that there are budgeted funds in the above-referenced funding source that are sufficient to cover the amount of this award submission (<i>directors or their designees may verify funding; however, verification of an award submission that is unbudgeted or that requires transferred or contingency funding must also attach approved documentation evidencing the same</i>).</p>

ORIGINATED AND SUBMITTED FOR APPROVAL BY:

Ashley Shorter
Sr. Manager Planning and Development _____
Signature and Date

SUBMITTED FOR APPROVAL:

Samantha Smid
Procurement Administrator _____
Signature and Date

Kathleen Fisher
Director of Procurement _____
Signature and Date

SUBMITTED FOR APPROVAL:

Tony Cugno
Chief Operating Officer _____
Signature and Date

AWARDS COMMITTEE APPROVAL / DENIAL: (Vote: _____ Ayes; _____ Nays)

Meeting Date: April 27, 2026

Recording Secretary

CEO APPROVAL:

Mark VanLoh
Chief Executive Officer

Signature and Date

CONDITIONS OF APPROVAL, IF ANY (*if over \$1,000,000.00, Board approval or ratification must be made pursuant to Sec 332.0075(3)(b), Florida Statutes*):



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. at the JAA Administration Building, 14201 Pecan Park Road, Jacksonville, Florida 32218. 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/>.***

Noticed Agenda Item

(Exhibits available upon request)

Item 10: AC2026-04-10

Public Safety and Firehouse Supplies and Equipment

Vendor: GT Distributors, Inc.

(Cost: \$150,000.00 Funding: 46104.77390)

SUBMISSION FOR AWARDS COMMITTEE APPROVAL

Subject/Awardee: Public Safety and Firehouse Supplies and Equipment / G T Distributors, Inc.	Cost: \$150,000.00
Solicitation No: Piggyback	Budgeted, Transferred, or Contingency: Budgeted
On-Going Maintenance Cost: N/A	Funding Source: 46104.77390

Attached / Supporting Documents

- Exhibit "A"** – BuyBoard Contract No. 798-26
- Exhibit "B"** – Final Catalog Award Report

BACKGROUND:

The Jacksonville Aviation Authority’s (JAA) Public Safety and Security Department (PSS) requires new replacement uniforms and accessories for all officers. Officers must be issued new uniforms to replace worn uniforms, based on specifications and JAA logo illustrations to maintain a uniform appearance in accordance with work requirements.

Pursuant to Section 2.05(A)(1)(c) and/or 3.08 of the Procurement Code, Procurement has reviewed BuyBoard Contract No. 798-26 which offers current and favorable pricing on the brands and items that are required for PSS. This contract offers percentage discounts across various categories and includes uniforms, firearms, ammunition, tactical equipment, vehicle equipment, infrared equipment, rescue equipment, and related public safety supplies and accessories. As such, Procurement is of the opinion that it is in JAA’s best interest to piggyback the BuyBoard contract which was competitively awarded to G T Distributors. The contract term is April 1, 2026 through March 31, 2027, with two optional one-year renewals. Based on historic spend, PSS requests \$150,000.00 to be utilized through the potential contract expiration date of March 31, 2029.

RECOMMENDATION:

The Public Safety and Security Department recommends JAA make a properly noticed, non-exclusive award to G T Distributors, Inc., utilizing BuyBoard Contract No. 798-26, pursuant to Sections 2.05(A)(1)(c) and/or 3.08 of the Procurement Code, in a potential total not-to-exceed amount of \$150,000.00, over a contract term ending March 31, 2029.

SUBMISSION FOR AWARDS COMMITTEE APPROVAL

Verification of Funding	
Title:	Cindy Leavens, Director of Public Safety & Security
Signature:	I have verified that there are budgeted funds in the above-referenced funding source that are sufficient to cover the amount of this award submission (<i>directors or their designees may verify funding; however, verification of an award submission that is unbudgeted or that requires transferred or contingency funding must also attach approved documentation evidencing the same</i>).

ORIGINATED AND SUBMITTED FOR APPROVAL BY:

Marie Whitney
Public Safety & Security Administrator _____
Signature and Date

SUBMITTED FOR APPROVAL:

Meghan Miles
Procurement Administrator _____
Signature and Date

Kathleen Fisher
Director of Procurement _____
Signature and Date

SUBMITTED FOR APPROVAL:

Tony Cugno
Chief Operating Officer _____
Signature and Date

AWARDS COMMITTEE APPROVAL / DENIAL: (Vote: _____ Ayes; _____ Nays)

Meeting Date: April 27, 2026 _____
Recording Secretary

CEO APPROVAL:

Mark VanLoh
Chief Executive Officer _____
Signature and Date

CONDITIONS OF APPROVAL, IF ANY (*if over \$1,000,000.00, Board approval or ratification must be made pursuant to Sec 332.0075(3)(b), Florida Statutes*):