

PUBLIC PROCUREMENT NOTICE - FORMAL

The following is posted in accordance with the above-referenced sections of the Jacksonville Aviation Authority's Procurement Code (the "Code") and is for purposes of notice and not solicitation. Protests of the proposed award(s) contained herein may be accomplished pursuant to Article 4 of the Code, a copy of which may be obtained from the buyer referenced below.

Award No.	Award Type	Description	Posting Period	Buyer
AC2020-09-07	Piggyback	Utilizing Florida Cisco WSCA Contract (AR233 4322000-WSCA-14- ACS) awarded to CDW-G , for purchase of Cisco Meraki Wi-Fi access points and associated software. Cost: Not-to-Exceed \$68,635.65	Sep. 10 – 25, 2020	Samantha Smid 904.741.3209
AC2020-09-08	Sole Source	Purchase: TrackIt Software Vendor: BMC Software, Inc. Cost: \$30,946.54	Sep. 10 – 25, 2020	Samantha Smid 904.741.3209
AC2020-09-09	Sole Source	Purchase: Citrix Maintenance Vendor: Citrix Cost: \$95,876.38	Sep. 10 – 25, 2020	Samantha Smid 904.741.3209
AC2020-09-10	Sole Source	Purchase: Amadeus Product Support Vendor: Amadeus Cost: \$505,413.02	Sep. 10 – 25, 2020	Samantha Smid 904.741.3209
AC2020-09-11	Piggyback	Utilizing Florida NVP Software 43230000-NASPO-16-ACS-SVAR (ADSPO16-130652), awarded to CDW-G , for purchase of Adobe Acrobat Pro and Adobe Creative Cloud software. Cost: Not-to-Exceed \$72,188.53	Sep. 10 – 25, 2020	Samantha Smid 904.741.3209
AC2020-09-12	Sole Source	Utilization of Dell Storage awarded to Dell - \$114,048.15	Sep. 16-23, 2020	Samantha Smid 904.741.3209

Post Date: September 10, 2020

The proposed award(s) contained herein will be heard before JAA's Awards Committee, which is currently scheduled to meet on September 21, 2020 at 11:00 a.m. by teleconference. To view documents submitted in support of the proposed award(s) contained herein, please visit the "Public Notice" link of the "Bid Opportunities" page of www.flyiacksonville.com.