



JACKSONVILLE AVIATION AUTHORITY AWARDS COMMITTEE MEETING AGENDA

April 22, 2024

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: AC2024-04-01

Industrial Products and Services

Vendor: Visiontron Corp.

(Cost: \$125,915.46 Funding: 45123)

Piggyback Public Notice Posting: April 17-23, 2024

SUBMISSION FOR AWARDS COMMITTEE APPROVAL

Subject/Awardee: Industrial Products and Services / Visiontron Corp.	Cost: \$125,915.46
Solicitation No: Amendment	Budgeted, Transferred, or Contingency: Transferred
On-Going Maintenance Cost: N/A	Funding Source: 45123.77420

Attached / Supporting Documents

- Exhibit "A"** – JAA Award No. AC2023-10-13
- Exhibit "B"** – Visiontron Corp. Quote No. 271456 and Public notice posting

BACKGROUND:

In October 2023, the Jacksonville Aviation Authority (JAA) approved JAA Award No. AC2023-10-13 to Visiontron Corporation via a General Services Administration (GSA) contract utilization or piggyback award for the purchase of retractable stanchions to support the changing of TSA’s Security Checkpoint line queuing. The changes resulted in nine lines for passenger screening to facilitate processing higher numbers for travelers at JIA. The recently procured magnetic stanchions do not move and have a smaller footprint, which greatly increases queuing efficiency.

Additional stanchions, panels and hardware are needed to support TSA’s Checkpoint K9 queuing area and JIA’s Ticket Counters and Baggage Claim queuing areas, all of which has been quoted in a not-to-exceed amount of \$125,915.46 (see (Exhibit B). Currently, there is \$28,7111.00 in approved funds from the previous approved award. The above-referenced GSA contract pricing is available through June 26, 2024.

RECOMMENDATION:

Engineering & Facilities recommends JAA Award No. AC2023-10-13, to Visiontron Corporation for retractable stanchions, be amended to: (i) purchase additional stanchions, panels and hardware; and (ii) increase the contract award by \$125,915.46 through contract expiration of June 26, 2024, for a final total not-to-exceed amount of \$225,915.46. Funds for this purchase are within cost center 45123.77420.

SUBMISSION FOR AWARDS COMMITTEE APPROVAL

Verification of Funding	
Title:	David Jones -Sr. Director, Engineering & 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:	
Bryan Long Terminal Operations Manager	_____ Signature and Date
PROCUREMENT REVIEW:	
Jocelyn Thomas Procurement Specialist	_____ Signature and Date
LeNedda Edwards 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: Monday, April 22, 2024 _____
Recording Secretary

CEO APPROVAL:
Mark VanLoh
Chief Executive Officer

Signature and Date

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



JACKSONVILLE AVIATION AUTHORITY AWARDS COMMITTEE MEETING AGENDA

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Noticed Agenda Item

(Exhibits available upon request)

Item 2: AC2024-04-02

Autonomous Floor Cleaning Equipment

Vendor: Sunbelt Rentals, Inc

(Cost: \$158,563.03 Funding: 45523)

Piggyback Public Notice Posting: April 16-23, 2024

SUBMISSION FOR AWARDS COMMITTEE APPROVAL

Subject/Awardee: Autonomous Floor Cleaning Equipment / Sunbelt Rentals, Inc.	Cost: \$158,563.03
Solicitation No: Piggyback	Budgeted, Transferred, or Contingency: Transferred
On-Going Maintenance Cost: N/A	Funding Source: 45523.77320

Attached / Supporting Documents

- Exhibit "A"** – Omnia Partners Contract No. R200601
- Exhibit "B"** – Sunbelt Rental Quotes and updated public notice posting

BACKGROUND:

Due to extremely heavy passenger traffic in the Jacksonville International Airport Terminal (JIA), Engineering & Facilities desired to test an autonomous floor cleaner as part of the routine floor cleaning program. JAA’s Procurement Department identified Omnia Partners Contract No. R200601 for equipment and tool rental services, through which Sunbelt Rentals agreed to allow JAA to utilize pricing to initiate a one-month trial using a Tennant T7 AMR Robotic Floor Cleaner on the second floor of JIA (Pre-Security).

The Autonomous Floor Cleaning Robot is easily programmed and can clean the floor without supervision multiple times a day. The Robot has smart software which notifies the appropriate custodial staff when it needs a battery charge and water replenishment or disposal. The Robot trial has been a success and further enhances the customer experience.

Engineering & Facilities would like to move forward with onboarding two Autonomous Floor Cleaning Robots as part of the routine upkeep and cleaning of floors throughout JIA. The Robots are leasable under the above-referenced contract at least through October 31, 2025, in a total not-to-exceed amount of \$158,563.03.

RECOMMENDATION:

Engineering & Facilities recommends JAA make a properly noticed award to Sunbelt Rentals, Inc., utilizing Omnia Partners Contract No. R200601, for the rental of one T7 Autonomous Robotic Floor Cleaner and one T16 AMR Autonomous Robotic Floor Cleaner, pursuant to Sections 2.05(A)(12) and/or 3.08 of the Procurement Code, for routine cleaning of floors at JIA, in a total potential not-to-exceed amount of \$158,563.03 through an expiration date of October 31, 2025, or as may be extended by revisions to the utilized contract. Funds are budgeted within cost center 45523.77320.

SUBMISSION FOR AWARDS COMMITTEE APPROVAL

Verification of Funding	
Title:	David Jones, Sr. Director of Engineering and Facilities
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:

Tanmay Bhatt
Projects & Contract Manager

Signature and Date

PROCUREMENT REVIEW:

Meghan Miles
Procurement Administrator

Signature and Date

LeNedda Edwards
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 22, 2024 _____

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 22, 2024

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Noticed Agenda Item

(Exhibits available upon request)

Item 3: AC2024-04-03

**Janitorial Cleaning Services
Vendor: Mann Maid Cleaning Service
(Cost: \$574,461.00 Funding: Various)**

SUBMISSION FOR AWARDS COMMITTEE APPROVAL

Subject/Awardee: Janitorial Cleaning Services for General Aviation Airports / Mann Maid Cleaning Service **Cost:** \$574,461.00

Solicitation No: ITB 24-05-26201 **Budgeted, Transferred, or Contingency:** Budgeted

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

Attached / Supporting Documents

- Exhibit "A"** – Scope of Services, Matrix and SPIS form
- Exhibit "B"** – Mann Maid Cleaning Service, LLC proposal forms

BACKGROUND:

The Jacksonville Aviation Authority’s (JAA) General Aviation (GA) Airports have a continuing need for janitorial cleaning services. As such, on February 21, 2024, Procurement released Invitation to Bid (ITB) No. 24-05-26201 as a 100% Small Business Enterprise set-aside contract for certified Jacksonville Small Emerging Businesses and/or local Disadvantage Business Enterprise firms. Services under this contract will cover multiple building locations across each GA Airport and include restroom cleaning, vacuuming, trash removal, dusting, sweeping / mopping floors, and window cleaning.

On April 2, 2024, ten submittals were received and five were deemed non-conforming for failure to meet the mandatory requirements. Pricing for the five conforming submittals is listed below, with Mann Maid Cleaning Service deemed the lowest, most responsive, and responsible bidder. Bid prices are for the potential five-year contract term for services at all three airport locations:

Respondents	Bid Pricing
Mann Maid Cleaning Service	\$574,461.00
Next Level Cleaning LLC	\$733,992.00
DH Janitorial	\$926,580.50
Just Like New Cleaning Crew LLC	\$996,000.00
Frazier Janitorial	\$1,577,041.00

RECOMMENDATION:

Procurement recommends an award be made to Mann Maid Cleaning Service, the lowest of five conforming bidders in response to Invitation to Bid No. 24-05-26201, for janitorial cleaning services at Herlong, Cecil & Spaceport and Jacksonville Executive Airports, in the amount of \$324,523.00 for the initial three-year term and a total of \$249,938.00 for two renewal years, which represents a total potential not-to-exceed amount of \$574,461.00.

Initial Three-Year Term	1 st Renewal	2 nd Renewal
\$324,523.00	\$123,616.00	\$126,322.00

SUBMISSION FOR AWARDS COMMITTEE APPROVAL

Verification of Funding	
Title:	Various
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

PROCUREMENT REVIEW:

LeNedda Edwards Procurement Director	_____
	Signature and Date

SUBMITTED FOR APPROVAL:

Devin Reed Chief Compliance Officer	_____
	Signature and Date

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

Meeting Date: April 22, 2024 _____

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: AC2024-04-04

Meal Vouchers

Vendor: Host International, Inc

(Cost: \$47,000.01 Funding: Various)

Sole Source/Proprietary Public Notice Posting: April 10-17, 2024

SUBMISSION FOR AWARDS COMMITTEE APPROVAL

Subject/Awardee: Meal Vouchers / Host International, Inc.	Cost: \$47,000.01
Solicitation No: Sole Source / Proprietary	Budgeted, Transferred, or Contingency: Budgeted
On-Going Maintenance Cost: N/A	Funding Source: Various

Attached / Supporting Documents

- Exhibit "A"** – Spend Analysis and Host International Concessionaire Contract
- Exhibit "B"** – Sole Source / Proprietary Form and Public Posting Notice

BACKGROUND:

The Jacksonville Aviation Authority (JAA) made an informal award to Host International, Inc. for the purchase of meal vouchers as an expression of appreciation for Jacksonville International Airport (JIA) Ambassadors and Musician volunteers for use during their shift. Utilizing the concession agreement with Host International as the food and beverage concessionaire for JIA, an informal award did not require Awards Committee approval.

Marketing and other departments continue to purchase meal vouchers for various JAA programs and incentives for staff. The amount of the vouchers has increased to stay current with inflation for food and related cost of services. Therefore, this request is to obtain approval to increase the spending authority with Host International, Inc.

Pursuant to Section 3.09 of JAA’s Procurement Code, Procurement is requesting additional funding for the purchase of meal vouchers in the amount of \$47,000.01 based on current and anticipated future use.

RECOMMENDATION:

Procurement recommends amending JAA’s informal award to Host International, Inc., which, consistent with the proper notice hereof, would increase JAA’s authority for food and beverage meal voucher purchases to a potential total not-to-exceed amount of \$72,000.00. JAA reserves the right to make similar purchases from other vendors when it is in its best interest to do so. Funds are budgeted within various cost centers.

SUBMISSION FOR AWARDS COMMITTEE APPROVAL

Verification of Funding	
Title:	_ VARIOUS _
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:	
<p>Monica M. Frazier Contract Administrator</p>	<p>_____</p> <p style="text-align: center;">Signature and Date</p>
PROCUREMENT REVIEW:	
<p>LeNedda Edwards Director of Procurement</p>	<p>_____</p> <p style="text-align: center;">Signature and Date</p>
SUBMITTED FOR APPROVAL:	
<p>Devin Reed Chief Compliance Officer</p>	<p>_____</p> <p style="text-align: center;">Signature and Date</p>

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

Meeting Date: April 22, 2024 _____

Recording Secretary

CEO APPROVAL:
 Mark VanLoh
 Chief Executive Officer

Signature and Date

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



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Noticed Agenda Item

(Exhibits available upon request)

Item 5: AC2024-04-05

JaxEx Lease

Vendor: JAX Executive Jet Center, Inc.

(Cost: Revenue Gen. Funding: N/A)

SUBMISSION FOR AWARDS COMMITTEE APPROVAL

Subject/Awardee: JaxEx Lease / JAX Executive Jet Center, Inc.	Cost: Revenue Gen.
Solicitation No: RFI No. 23-23-43101	Budgeted, Transferred, or Contingency: N/A
On-Going Maintenance Cost: N/A	Funding Source: N/A

Attached / Supporting Documents

- Exhibit "A"** – Scope of Lease, Evaluation Matrix, and SPIS Form
- Exhibit "B"** – JAX Executive Jet Center, Inc. Statement of Interest

BACKGROUND:

In 1968, an operations building ("Ops Building") was constructed for the Army National Guard ("Army Guard") to support their operations at the Jax Executive at Craig Airport (JaxEx). In 2001, the Army Guard vacated the facility, and since then, it has been used for storage. Recently, the Jacksonville Aviation Authority (JAA) completed some capital improvements at the Ops Building to address current Americans with Disabilities Act requirements and to improve its marketability.

In July 2023, JAA, through Request for Interest (RFI) No. 23-23-43101, solicited for an interested party to lease the Ops Building. JAA received one conforming RFI proposal from the JAX Executive Jet Center, an incumbent Fixed-Based Operator, which was selected to lease the facility and make capital improvements to create a new flight school at JaxEx.

RECOMMENDATION:

Business Development recommends an award be made to the JAX Executive Jet Center, Inc., the sole respondent to RFI No. 23-23-43101, to lease the Ops Building at JaxEx totaling 8,708 square feet, with a potential term ending on May 31, 2050 if all options are exercised, with an initial annual rent of approximately \$15,800.00.

SUBMISSION FOR AWARDS COMMITTEE APPROVAL

Verification of Funding	
Title:	N/A
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:	
Jeff Taylor Properties Manager	_____ Signature and Date
PROCUREMENT REVIEW:	
Samantha Smid Procurement Administrator	_____ Signature and Date
LeNedda Edwards Director of Procurement	_____ Signature and Date
SUBMITTED FOR APPROVAL:	
Jay Cunio Chief Development Officer	_____ Signature and Date

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

Meeting Date: April 22, 2024 _____
 Recording Secretary

CEO APPROVAL:
 Mark VanLoh
 Chief Executive Officer

 Signature and Date

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



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Noticed Agenda Item

(Exhibits available upon request)

Item 6: AC2024-04-06

**JIA Concourse B Construction: GMP 2
Vendor: Balfour Beatty Construction, LLC
(Cost: \$194,348,034.00 Funding: Capital)**

SUBMISSION FOR AWARDS COMMITTEE APPROVAL

Subject/Awardee: JIA Concourse B Construction: GMP 2 / Balfour Beatty Construction, LLC	Cost: \$194,348,034.00
Solicitation No: Amendment	Budgeted, Transferred, or Contingency: Budgeted
On-Going Maintenance Cost: N/A	Funding Source: Capital

Attached / Supporting Documents

Exhibit "A" – JAA Award No. AC2019-07-01S and AC2023-01-07
Exhibit "B" – GMP Summary and Bid Tabulation

BACKGROUND:

Pursuant to JAA Award No. AC2019-07-01S, JAA made an award to Jacobs Engineering, Inc. (Jacobs) and Balfour Beatty Construction, LLC (BBC) for the Jacksonville International Airport Concourse B Terminal Expansion Program, for Architectural / Engineering design services and Construction Management at Risk services, respectively.

The first project in the Terminal Expansion Program was the renovation of the Passenger Screening Security Checkpoint, which was completed in February 2024. The second project in the Program is the construction of the new Concourse B, which will increase airport capacity by adding six new aircraft gates with passenger boarding bridges or contact gates and several ground boarding positions. The new concourse will be approximately 173,000 square feet in area and include first floor operations and administrative space; second floor passenger circulation, hold rooms and concessions; and a mezzanine level for airline and public-use clubs.

JAA Award No. AC2023-01-07, was the approval of Balfour Beatty’s Guaranteed Maximum Price GMP-1 of \$24,570,496.00 for an Early Steel Package to mitigate the impact of long lead times for procurement of structural steel. This second and final GMP-2 in the amount of \$194,348,034.00 includes all other work required for completion of new Concourse B, including all Building Trades, General Requirements, the Construction Manager’s fee, bonds, and insurance. The grand total Concourse B GMP is \$218,918,530.00. A GMP Summary is included for reference of both the Concourse B and related Checkpoint Renovation projects.

RECOMMENDATION:

Engineering & Facilities recommends the portion of JAA Award No. AC2019-07-01S made to Balfour Beatty Construction, LLC for Construction Management at Risk services for the JIA Concourse B Terminal Expansion Program be amended to authorize Balfour Beatty to proceed with GMP 2 – Concourse B Construction, for a guaranteed maximum price of \$194,348,034.00.

SUBMISSION FOR AWARDS COMMITTEE APPROVAL

Verification of Funding	
Title:	Lauren Scott, Sr. Manger of Aviation Planning & 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 (*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:

Derek Powder
Sr. Manager, Engineering & Facilities _____
Signature and Date

PROCUREMENT REVIEW:

LeNedda Edwards
Director of Procurement _____
Signature and Date

Devin Reed
Chief Compliance Officer _____
Signature and Date

SUBMITTED FOR APPROVAL:

Tony Cugno
Chief Operating Officer _____
Signature and Date

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

Meeting Date: April 22, 2024

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: AC2024-04-07

**JIA Concourse B Reimbursable Agreement
Vendor: Federal Aviation Administration (FAA)
(Cost: \$1,919,803.87 Funding: Capital
Exempt Public Notice Posting: April 17 -23, 2024**

SUBMISSION FOR AWARDS COMMITTEE APPROVAL

Subject/Awardee: JIA Concourse B Reimbursable Agreement / Federal Aviation Administration	Cost: \$1,919,803.87
Solicitation No: Exempt Per P.Code 2.05 (A)(10)	Budgeted, Transferred, or Contingency: Budgeted
On-Going Maintenance Cost: N/A	Funding Source: Capital

Attached / Supporting Documents

- Exhibit "A"** – JAA Awards AC2023-02-12 and AC2023-04-01S
- Exhibit "B"** – Signed FAA Reimbursable Agreement and Public Notice Posting

BACKGROUND:

The Jacksonville Aviation Authority (JAA) has undertaken a Program for the construction of a new Concourse B which will increase airport capacity by adding six new aircraft gates with passenger boarding bridges or contact gates and several ground boarding positions.

Concourse B will be approximately 173,000 square feet in area and include: (i) first floor operations and administrative space; (ii) second floor passenger circulation, hold rooms and concessions; and (iii) a mezzanine level for airline and public-use clubs. The Concourse B Program also includes associated taxiway and aircraft ramp construction.

Construction of Concourse B will affect several Federal Aviation Administration (FAA) installations including Weather Observation Systems; Fiber Optic Transmission Systems; Radio Transmitters; and the Airport Surveillance Radar. To mitigate the impacts to these facilities, JAA must enter into Reimbursable Agreements with the FAA for their participation in the design and construction of any modifications. As indicated by attached Exhibit "A," JAA and the FAA have entered into agreements to conduct preliminary reviews and recommendations in this matter, which agreements have resulted in the JAX-F Remote Transmitter / Receiver relocation scopes of services contemplated herein.

RECOMMENDATION:

Engineering & Facilities recommends that JAA make a properly noticed award, pursuant to Section 2.05(A)(10) of JAA’s Procurement Code, to the Federal Aviation Administration in the total not-to-exceed amount of \$1,919,803.87, to relocate the JAX-F Remote Transmitter/Receiver (RTR) facility at the JIA. Funds are budgeted within Capital budget.

SUBMISSION FOR AWARDS COMMITTEE APPROVAL

Verification of Funding	
Title:	Lauren Scott, Sr. Manager of Aviation Planning & 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:

Derek Powder
Sr. Manager, Engineering & Facilities _____
Signature and Date

PROCUREMENT REVIEW:

LeNedda Edwards
Director of Procurement _____
Signature and Date

Devin J. Reed
Chief Compliance Officer _____
Signature and Date

SUBMITTED FOR APPROVAL:

Tony Cugno
Chief Operating Officer _____
Signature and Date

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

Meeting Date: Monday, April 22, 2024

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*):