



JACKSONVILLE AVIATION AUTHORITY AWARDS COMMITTEE MEETING AGENDA

APRIL 24, 2023

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: AC2023-04-01

JIA Concourse B Reimbursable Agreement
Vendor: Federal Aviation Administration
(Cost: \$80,147.32 Funding: Capital)



SUBMISSION FOR AWARDS COMMITTEE APPROVAL

Subject/Awardee: Weapons and Tactical Gear / Various	Cost: \$86,660.55
Solicitation No: Multiple Piggyback	Budgeted, Transferred, or Contingency: Budgeted
On-Going Maintenance Cost: n/a	Funding Source: 00001.78940
Attached / Supporting Documents	
Exhibit "A" – GT Distributors and Lawmen’s Shooters’ Supply Quotes and piggyback documentation	
Exhibit "B" – Proprietary Form and Public Notice Posting	

BACKGROUND:

The Jacksonville Aviation Authority Police Department (JAAPD) will be transitioning our duty firearm from a Glock 22 Gen 4/5 (.40 caliber) to a Glock 45 Gen 5 MOS (9mm). The new weapons will be equipped with red dot sighting (RDS). The weapon transition will align with industry trends for faster response time, greater accuracy, training support, and regional movement to the 9mm platform. This is helpful due to continuity of ammunition concerns when other regional agencies are involved in a joint response to critical incidents.

Additionally, the transition to the 9mm platform and the RDS sights will improve officer’s accuracy and second shot placement during stressful encounters. This transition to the 9mm platform will require: (i) updating the officer’s tactical web gear, which is currently at the end of useful life; and (ii) stocking inventory of the new 9mm ammunition for duty and range.

JAAPD has conducted extensive testing and evaluation of the Glock 45 Gen 5 MOS model, to include multiple shooting scenarios by multiple officers, as well as extensive collaboration training with the Jacksonville Sheriff Office and its gun range staff.

RECOMMENDATION:

Public Safety and Security recommends JAA utilize State of Florida Contract No. 46000000-21-STC, NASPO Contract No. 46151500-NASPO-21-ACS and Buyboard Contract No. 698-23 to make properly noticed weapons and tactical gear awards, pursuant to Section 3.08 of JAA’s Procurement Code, to GT Distributors, Inc. and to Lawmen’s Shooters’ Supply in total potential not-to-exceed amounts of \$73,235.45 and \$13,425.10, respectively. Funds are budgeted in forfeiture account 01.00001.78940.

SUBMISSION FOR AWARDS COMMITTEE APPROVAL

Verification of Funding	
Title:	Larry "Chip" Monts, Director of Public Safety and Security
Signature:	<i>Larry Monts</i>

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:

Larry "Chip" Monts
Director of Public Safety & Security

Larry Monts

Signature and Date

PROCUREMENT REVIEW:

Jocelyn Thomas
Procurement Specialist

Signed by Jocelyn Thomas
Signed at 2023-04-20 17:54:13 +00:00
Reason Witnessing Jocelyn Thomas

Jocelyn Thomas JAA

Signature and Date

LeNedda Edwards
Director of Procurement

Signed by LeNedda Edwards
Signed at 2023-04-20 13:58:03 +00:00
Reason Witnessing LeNedda Edwards

LeNedda Edwards JAA

Signature and Date

SUBMITTED FOR APPROVAL:

Tony Cugno
Chief Operating Officer

Signed by Tony Cugno
Signed at 2023-04-20 11:22:00 +00:00
Reason Witnessing Tony Cugno

Tony Cugno SH

Signature and Date

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

Meeting Date: Monday, April 24, 2023

Recording Secretary

CEO APPROVAL:

Mark VanLoh
Chief Executive Officer

Signature and Date

CONDITIONS OF APPROVAL, IF ANY (*if over \$325,000.00, 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 2: AC2023-04-02

HBS Software Support Service
Vendor: Brock Solutions US Systems, LLC
(Cost: \$51,750.00 Funding: Transferred/Budgeted)
Proprietary Posting: April 19-25, 2023



SUBMISSION FOR AWARDS COMMITTEE APPROVAL

Subject/Awardee: HBS Software Support Service / Brock Solutions US Systems LLC		Cost: \$45,000.00 15% Contingency
Solicitation No: Amendment	Budgeted, Transferred, or Contingency:	Transferred/Budgeted
On-Going Maintenance Cost: N/A	Funding Source:	45143.77420
Attached / Supporting Documents		
Exhibit "A" – Approved Award No. AC2017-01-03; AC2022-04-06; AC2022-07-02 and AC2022-09-01		
Exhibit "B" – Brock Solutions Agreement Public Posting Notice and Sole Source/Proprietary Form		

BACKGROUND:



In April 2022, the Jacksonville Aviation Authority’s (JAA) Awards Committee approved JAA Award No. AC2022-04-06 to Brock Solution for software support services for the baggage handling system (HBS) at the Jacksonville International Airport (JIA). The original award was for software and technical service support assistance to ensure prompt and competent solutions when issues arise.

Brock Solutions is a proprietary software manufacturer that is loaded onto the HBS control system, and its service agreement offers 24/7 coverage. Engineering & Facilities requests approval to extend the current software support service agreement. The planned software and system upgrade has yet to be completed, requiring an extension of the existing service agreement until project completion. Upgrade completion will require a new service contract due to the substantial changes in system capabilities.

RECOMMENDATION:

Engineering & Facilities recommends JAA Award No. AC2017-01-03 to Brock Solutions US Systems LLC for software support and related services for the baggage handling system, be further amended to: (i) extend the current contract award until completion of the planned software and system upgrade project; and (ii) increase the award amount by \$45,000.00. An additional 15% contingency is also requested for after-hours service calls, parts, and repairs, all of which will result in a total potential not-to-exceed amount of \$1,643,254.00. Funds are budgeted within 45143.77420.

SUBMISSION FOR AWARDS COMMITTEE APPROVAL



Verification of Funding	
Title:	David Jones – Sr. Director, Engineering & Facilities
Signature:	<div style="font-size: small;">Signed by David Jones Signed at: 2023-04-20 13:50:30 +00:00 Reason: Witnessing David Jones</div> <div style="text-align: center; margin-top: 5px;">   </div>

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 Luna
Facilities Administrator

Signed by Amanda Luna
Signed at: 2023-04-20 13:51:19 +00:00
Reason: Witnessing Amanda Luna






Signature and Date

PROCUREMENT REVIEW:

Monica M. Frazier
Contract Administrator



Signed by Monica Frazier
Signed at: 2023-04-20 15:41:19 +00:00
Reason: Witnessing Monica Frazier

Signature and Date

LeNedda Edwards
Director of Procurement

Signed by LeNedda Edwards
Signed at: 2023-04-20 11:52:02 -04:00
Reason: Witnessing LeNedda Edwards






Signature and Date

SUBMITTED FOR APPROVAL:

Tony Cugno
Chief Executive Officer

Signed by Tony Cugno
Signed at: 2023-04-20 17:54:45 +00:00
Reason: Witnessing Tony Cugno

Signature and Date

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

Meeting Date: Monday, April 24, 2023

Recording Secretary

CEO APPROVAL:

Mark VanLoh
Chief Executive Officer

Signature and Date

CONDITIONS OF APPROVAL, IF ANY (*if over \$325,000.00, 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 3: AC2023-04-03

Vertical Sorting Units (VSU) Upgrade
Vendor: Siemens Postal, Parcel, & Airport Logistics, LLC
(Cost: \$80,989.90 Funding: Transferred)
Proprietary Posting: April 18-25, 2023



SUBMISSION FOR AWARDS COMMITTEE APPROVAL

Subject/Awardee: VSU Upgrade / Siemens Postal, Parcel, & Airport Logistics, LLC		Cost: \$70,426.00 + 15% Contingency
Solicitation No: Sole Source	Budgeted, Transferred, or Contingency:	Transferred
On-Going Maintenance Cost: N/A	Funding Source:	45143.77420
Attached / Supporting Documents		
Exhibit "A" – Siemens VSU II Upgrade Proposal		
Exhibit "B" – Sole Source/Proprietary form, Siemens OEM Letter and Public Notice Posting		

BACKGROUND:



Currently, the Jacksonville International Airport (JIA) replaces clutch assemblies in the Vertical Sorting Units (VSU) at a rate of three to four units a year at a cost of \$6,700.00 each. Each clutch assembly requires on average 30 manhours to complete replacement. Additionally, this removes a baggage scanner from operation for the duration of the repair, negatively impacting baggage scan rates to the system during the clutch replacement.

Engineering & Facilities requests authorization to proceed with the refurbishment of four VSU units within JIA’s baggage handling system. Given the age and condition of the four VSU units, Siemens Logistics, LLC, the Original Equipment Manufacturer, is recommending these upgrades be completed as soon as possible to extend their useful life. This refurbishment will increase their reliability while reducing overall maintenance costs.

RECOMMENDATION:









Engineering & Facilities recommends JAA make a properly noticed award, pursuant to Section 3.09 of the Procurement Code, to Siemens Postal, Parcel, & Airport Logistics, LLC, for the rebuild of Siemens Vertical Sorting Units, in the total not-to-exceed amount of \$70,426.00, plus a 15% contingency for unforeseen items of work that may occur during the rebuild. Funds are budgeted within the cost center 45143.77420.

SUBMISSION FOR AWARDS COMMITTEE APPROVAL

Verification of Funding	
Title:	David Jones – Sr. Director, Engineering & Facilities
Signature:	<p style="font-size: small;">Signed by David Jones Signed at 2023-04-20 14:14:33 +00:00 Reason Witnessing David Jones</p> <p style="text-align: center;">   </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 (*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 Luna Facilities Administrator	<p style="font-size: x-small; text-align: right;">Signed by Amanda Luna Signed at 2023-04-20 14:21:59 +00:00 Reason Witnessing Amanda Luna</p> <p style="text-align: center;">   </p>
	Signature and Date
PROCUREMENT REVIEW: Monica M. Frazier Contract Administrator	<p style="font-size: x-small; text-align: right;">Signed by Monica Frazier Signed at 2023-04-20 15:53:43 +00:00 Reason Witnessing Monica Frazier</p> <p style="text-align: center;">   </p>
	Signature and Date
LeNedda Edwards Director of Procurement	<p style="font-size: x-small; text-align: right;">Signed by LeNedda Edwards Signed at 2023-04-20 12:05:57 +00:00 Reason Witnessing LeNedda Edwards</p> <p style="text-align: center;">   </p>
	Signature and Date
SUBMITTED FOR APPROVAL: Tony Cugno Chief Executive Officer	<p style="font-size: x-small; text-align: right;">Signed by Tony Cugno Signed at 2023-04-20 17:53:18 +00:00 Reason Witnessing Tony Cugno</p> <p style="text-align: center;">   </p>
	Signature and Date

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

Meeting Date: Monday, April 24, 2023

CEO APPROVAL:
Mark VanLoh
Chief Executive Officer

Recording Secretary

Signature and Date

CONDITIONS OF APPROVAL, IF ANY (if over \$325,000.00, 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: AC2023-04-04

Ford F-150 Trucks Purchase

Vendor: Duval Ford

(Cost: \$17,215.16 Funding: Budgeted)

Piggyback Posting: April 12-19, 2023



SUBMISSION FOR AWARDS COMMITTEE APPROVAL

Subject/Awardee: Ford F-150 Trucks / Duval Ford	Cost: \$17,215.16
Solicitation No: Amendment	Budgeted, Transferred, or Contingency: Budgeted
On-Going Maintenance Cost: 1,000.00/yr/vehicle	Funding Source: Various Small Cap

Attached / Supporting Documents

Exhibit "A" – JAA Awards AC2021-11-03 and AC2022-05-06, and AC2022-10-07
Exhibit "B" – Duval Ford Updated Pricing and Public Posting Notice

BACKGROUND:

On November 29, 2021, and May 23, 2022, the Jacksonville Aviation Authority’s (JAA) Awards Committee approved JAA Award Nos. AC2021-11-03 and AC2022-05-06, for the purchase of new 2022 Ford F-150 Trucks to replace current vehicles and/or as new trucks for multiple departments.

Due to unanticipated Ford production delays caused in part by the COVID-19 pandemic and vehicle accessory specification changes requested by JAA, the manufacturing cost of these JAA vehicles has increased as indicated below:

Awards No.	Description	Dept.	Original Amount	New Amount	Cost Increase
AC2021-11-03	Two 2022 F-150 4x4 Crew Cab Pickup Trucks	Ops	\$86,399.42	\$86,759.10	\$359.68
AC2022-05-06	2022 F-150 Responder 4X4 Crew Cab Pickup Truck Police Patrol (W1E)	Police	\$55,755.93	\$59,859.44	\$4,103.51
AC2022-05-06	2022 F-150 Responder 4X4 Crew Cab Pickup Truck Police K-9 (W1E)	Police	\$60,290.63	\$69,350.09	\$9,059.46
AC2022-05-06	2022 F-150 Responder 4X4 Crew Cab Pickup Truck LT Covert (W1E)	Police	\$51,575.93	\$55,268.44	\$3,692.51

Engineering & Facilities considers this increase reasonable under the circumstances and requests authorization to amend the original award amounts as indicated above.

RECOMMENDATION:

Engineering & Facilities recommends JAA Award Nos. AC2021-11-03 and AC2022-05-06, awarded to Duval Ford for the purchase of five Ford Trucks, be further amended to increase funds by \$359.68 and \$16,855.48, respectively, due to issues of excusable delays and specification changes. Funding for this purchase is budgeted within Cost Centers 45133 and 46104, FY22 Small Capital.



SUBMISSION FOR AWARDS COMMITTEE APPROVAL

Verification of Funding	
Title:	Lauren Scott, 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:

Kenneth Badger
Fleet Manager _____
Signature and Date

PROCUREMENT REVIEW:
Marilyn V. Fryar
Contract 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: Monday, April 24, 2023

Recording Secretary

CEO APPROVAL:

Mark VanLoh
Chief Executive Officer

Signature and Date

CONDITIONS OF APPROVAL, IF ANY (*if over \$325,000.00, 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: AC2023-04-05

JIA Maintenance & FAA Facilities
Vendor: Elev8 Demolition, LLC
(Cost: \$160,000.00 Funding: Small Capital)



SUBMISSION FOR AWARDS COMMITTEE APPROVAL

Subject/Awardee: JIA Maintenance and FAA Facilities Demolition / Elev8 Demolition, LLC		Cost: \$160,000.00
Solicitation No: ITB C-874	Budgeted, Transferred, or Contingency:	Budgeted
On-Going Maintenance Cost: N/A	Funding Source:	Small Capital
Attached / Supporting Documents		
Exhibit "A" -SPIS Sheet, Bid Tab, and SBE Memo		

BACKGROUND:

This project includes demolition of 10 buildings in the former JAA Maintenance and FAA Facilities areas of Jacksonville International Airport (JIA). Buildings to be demolished include the old Maintenance Garage, Warehouse, Dog Kennel, Vehicle Wash Rack, Paint Shop, Paint Storage, Office Shed, FAA Sheds (2), and FAA Office/Warehouse. The two large JAA equipment storage sheds will remain for now. The demolition work also includes removal of asbestos and lead paint in certain areas.

One responsive bid was received on April 4, 2023.

JIA Maintenance and FAA Facilities Demolition

Elev8 Demolition, LLC	\$ 160,000.00
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Elev8's bid is approximately 15 percent below the engineer's estimate of \$190,000.00. However, the various prices look reasonable for the work to be accomplished. There is currently \$350,000.00 remaining in the project budget.

RECOMMENDATION:

Engineering & Facilities recommends JAA make an award, consistent with the Director's discretion of Section 3.02(H) of JAA's Procurement Code, to Elev8 Demolition, LLC, the sole responsive, responsible bidder in response to ITB No. C-874, for the JIA Maintenance and FAA Facilities Demolition at JIA, in the amount of \$160,000.00.



SUBMISSION FOR AWARDS COMMITTEE APPROVAL

Verification of Funding	
Title:	Lauren Scott, 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 (*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: Monday, April 24, 2023

Recording Secretary

CEO APPROVAL:

Mark VanLoh
Chief Executive Officer

Signature and Date

CONDITIONS OF APPROVAL, IF ANY (*if over \$325,000.00, Board approval or ratification must be made pursuant to Sec 332.0075(3)(b), Florida Statutes*):