



# JACKSONVILLE AVIATION AUTHORITY

## AWARDS COMMITTEE MEETING AGENDA

### MAY 22, 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. 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 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/>.**

### Awards Committee Members and Support

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

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

### Public Comment

Pending

### Noticed Agenda Items

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|----------------|---------------------|---|--|
| <b>Item 1:</b> | <b>AC2023-05-01</b> | Backflow Repair Services<br>Vendor: A-Plus Environmental Solutions & Services, LLC<br>(Cost: \$150,000.00 Funding: Various)   | Motion by: _____<br>Vote: Ayes _____<br>Nays _____ |
|                |                     | <i>Presenting: Tanmay Bhatt of Engineering and Facilities</i>   | APPROVED/DENIED                                    |
|                |                     |   |  |
| <b>Item 2:</b> | <b>AC2023-05-02</b> | Elevator, Escalator, Moving Walkways Preventative Maintenance & Repair Services<br>Vendor: Coastal Elevator Company<br>(Cost: \$198,328.00 Funding: 45123.77280/77420, 44202.77280) | Motion by: _____<br>Vote: Ayes _____<br>Nays _____ |
|                |                     | <i>Presenting: Gary Plutta of Engineering &amp; Facilities</i>  | APPROVED/DENIED                                    |
|                |                     |   |  |
| <b>Item 3:</b> | <b>AC2023-05-03</b> | Title VI & Community Participation Plan Consulting Services<br>Vendor: Ken Weeden and Associates, Inc.<br>(Cost: \$22,250.00 Funding: 26201.77230)                                  | Motion by: _____<br>Vote: Ayes _____<br>Nays _____ |
|                |                     | <i>Presenting: Monica Frazier of Procurement</i>  | APPROVED/DENIED                                    |
|                |                     |   |  |
| <b>Item 4:</b> | <b>AC2023-05-04</b> | Access Control Supplies<br>Vendor: Iris Ltd. Inc.<br>(Cost: \$226,732.00 Funding: Various)  | Motion by: _____<br>Vote: Ayes _____<br>Nays _____ |
|                |                     | <i>Presenting: Eric Powell of Procurement</i>   | APPROVED/DENIED                                    |

**Meeting Agenda**

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|------------------------------|--|---|
| <b>Item 5: AC2023-05-05</b>  | Plumbing Maintenance & Repair Services and Projects<br>Vendor: Turner Plumbing Company. Inc.<br>(Cost: \$456,559.00 Funding: Various)<br>Piggyback Posting: May 03-09, 2023<br><br><i>Presenting: Monica Frazier of Procurement</i>  | Motion by: _____<br>Vote: Ayes _____<br>Nays _____<br><br>APPROVED/DENIED |
| <b>Item 6: AC2023-05-06</b>  | Gate and Roll-Up Door Maintenance<br>Vendor: The LeNape Group, LLC dba Vigneaux Corporation<br>(Cost: \$151,000.00 Funding: Various)<br>Piggyback Posting: May 03-09, 2023<br><br><i>Presenting: Monica Frazier of Procurement</i>   | Motion by: _____<br>Vote: Ayes _____<br>Nays _____<br><br>APPROVED/DENIED |
| <b>Item 7: AC2023-05-07</b>  | Facility MRO Supplies, Public Safety/Law Enforcement, Janitorial Supplies, Firefighting Supplies<br>Vendor: W.W. Grainger, & Northgate Limited, Inc.<br>(Cost: \$600,000.00 Funding: 00000.17111 & Various)<br>Piggyback Posting: May 04-12, 2023<br><br><i>Presenting: Eric Powell of Procurement</i> | Motion by: _____<br>Vote: Ayes _____<br>Nays _____<br><br>APPROVED/DENIED |
| <b>Item 8: AC2023-05-08</b>  | Office Supplies<br>Vendor: Staples Contract & Commercial LLC dba Staples<br>(Cost: \$167,450.00 Funding: Various)<br>Piggyback Posting: May 04-12, 2023<br><br><i>Presenting: Eric Powell of Procurement</i>   | Motion by: _____<br>Vote: Ayes _____<br>Nays _____<br><br>APPROVED/DENIED |
| <b>Item 9: AC2023-05-09</b>  | Industrial Parts & Supplies<br>Vendor: Applied Industrial Technologies<br>(Cost: \$32,775.00 Funding: 00000.17111 & Various)<br>Piggyback Posting: May 04-12, 2023<br><br><i>Presenting: Eric Powell of Procurement</i>  | Motion by: _____<br>Vote: Ayes _____<br>Nays _____<br><br>APPROVED/DENIED |
| <b>Item 10: AC2023-05-10</b> | Fuel Farm Upgrades<br>Vendor: Gibson Aviation Services, Inc.<br>(Cost: \$28,089.80 Funding: 44402.77430)<br><br><i>Presenting: Sarah Matson Herlong Recreation Airport</i>   | Motion by: _____<br>Vote: Ayes _____<br>Nays _____<br><br>APPROVED/DENIED |
| <b>Item 11: AC2023-05-11</b> | Pest Control Services<br>Vendor: The Terminix International Co.<br>(Cost: \$11,032.00 Funding: 44202.77280)<br><br><i>Presenting: Cindy Hainey of Cecil Airport</i>  | Motion by: _____<br>Vote: Ayes _____<br>Nays _____<br><br>APPROVED/DENIED |

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|------------------------------|--|---|
| <b>Item 12: AC2023-05-12</b> | JIA Third Parking Garage<br>Vendor: RS&H, Inc.<br>(Cost: \$6,935,287.00 Funding: Capital)<br><br><i>Presenting: Derek Powder of Engineering &amp; Facilities</i>   | Motion by: _____<br>Vote: Ayes _____<br>Nays _____<br><br>APPROVED/DENIED |
| <br>                         |  |   |
| <b>Item 13: AC2023-05-13</b> | JIA Employee Parking Lot Relocation<br>Vendor: JD Hinson Company<br>(Cost: \$9,749,869.17 Funding: Capital)<br><br><i>Presenting: Derek Powder of Engineering &amp; Facilities</i>   | Motion by: _____<br>Vote: Ayes _____<br>Nays _____<br><br>APPROVED/DENIED |
| <br>                         |  |   |
| <b>Item 14: AC2023-05-14</b> | JIA Airfield Wetland Mitigation<br>Vendor: Bakers Constructors, Inc.<br>(Cost: \$14,450,100.00 Funding: Capital)<br><br><i>Presenting: Derek Powder of Engineering &amp; Facilities</i>  | Motion by: _____<br>Vote: Ayes _____<br>Nays _____<br><br>APPROVED/DENIED |
| <br>                         |  |   |
| <b>Item 15: AC2023-05-15</b> | Security Gate Replacement<br>Vendor: The LeNape Group, LLC dba Vigneaux Corporation<br>(Cost: \$75,788.04 Funding: Small Capital)<br><br><i>Presenting: Sarah Matson of Herlong Recreational Airport</i>                                       | Motion by: _____<br>Vote: Ayes _____<br>Nays _____<br><br>APPROVED/DENIED |
| <br>                         |  |   |
| <b>Item 16: AC2023-05-16</b> | Building 59 Relocation<br>Vendor: Heart Utilities of Jacksonville, Inc.<br>(Cost: \$97,635.00 Funding: Capital, F2023-03)<br>Piggyback Posting: May 10-17, 2023<br><br><i>Presenting: Matt Bocchino of Cecil Airport &amp; Cecil Spaceport</i> | Motion by: _____<br>Vote: Ayes _____<br>Nays _____<br><br>APPROVED/DENIED |

**Adjournment**