



# JACKSONVILLE AVIATION AUTHORITY AWARDS COMMITTEE MEETING AGENDA & RESULTS May 18, 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. 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. 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

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

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

### Public Comment

None

### Noticed Agenda Items

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|----------------|-----------------------|---|--|
| <b>Item 1:</b> | <b>AC2026-05-01</b>   | Financial Advisor Services Amendment<br>Vendor: PFM Asset Management; PFM Financial Advisors and Augustine Asset Management<br>(Cost: \$400,000.00 Funding: 00001.78910)<br><br><i>Presenting: Ross Jones of Finance</i>            | Motion by: <b><u>Dlugos</u></b><br>Vote: Ayes <b>2</b><br>Nays <b>0</b><br><br><b>APPROVED</b> |
| <b>Item 2:</b> | <b>AC2026-05-02</b>   | Cleaning Supplies, Equipment, and Custodial Related Products<br>Vendor: Sid Tool Co., Inc. dba MSC Industrial Supply Co.<br>(Cost: \$1,125,000.00 Funding: 00000.17111)<br><br><i>Presenting: Eric Powell of Procurement</i>        | Motion by: <b><u>Dlugos</u></b><br>Vote: Ayes <b>3</b><br>Nays <b>0</b><br><br><b>APPROVED</b> |
| <b>Item 3:</b> | <b>AC2026-05-03</b>   | JAX Coloring Book and Broad Perpetual Airport License<br>Vendor: Varick Rosete<br>(Cost: \$65,000.00 Funding: 11105)<br><br><i>Presenting: Meghan Miles of Procurement</i>  | Motion by: <b><u>Jones</u></b><br>Vote: Ayes <b>3</b><br>Nays <b>0</b><br><br><b>APPROVED</b>  |
| <b>Item 4:</b> | <b>AC2026-05-04</b>   | Mystery Shopper Program<br>Vendor: Customer Services Experts, Inc. dba CXE, Inc.<br>(Cost: \$150,000.00 Funding: 46204.77230)<br><br><i>Presenting: Bryan Long of Operations</i>  | Motion by: <b><u>Jones</u></b><br>Vote: Ayes <b>2</b><br>Nays <b>0</b><br><br><b>APPROVED</b>  |
| <b>Item 5:</b> | <b>AC2026-05-05SR</b> | GL Wand and Excel4Apps Software and Support<br>Vendor: Insight Public Sector, Inc.<br>(Cost: N/A Funding: N/A)<br>Standardization Public Posting: May 8 - 15, 2026<br><br><i>Presenting: Kyle Costlow of Information Technology</i> | Motion by: <b><u>Jones</u></b><br>Vote: Ayes <b>3</b><br>Nays <b>0</b><br><br><b>APPROVED</b>  |

## Meeting Agenda

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| <b>Item 6:</b>  | <b>AC2026-05-06</b> | GL Wand and Excel4Apps Software and Support<br>Vendor: Insight Public Sector, Inc.<br>(Cost: \$220,000.00 Funding: 24001.77280)<br><br><i>Presenting: Kyle Costlow of Information Technology</i>   | Motion by: <u><b>Jones</b></u><br>Vote: Ayes <b>3</b><br>Nays <b>0</b><br><br><b>APPROVED</b>  |
| <b>Item 7:</b>  | <b>AC2026-05-07</b> | Pond and Fountain Maintenance Services<br>Vendor: Environmental Management Acquisition LLC dba<br>All Water Aquatic Resource Management<br>(Cost: \$114,296.37 Funding: 45133.77240)<br><br><i>Presenting: Robert Speight of Facilities</i>              | Motion by: <u><b>Jones</b></u><br>Vote: Ayes <b>3</b><br>Nays <b>0</b><br><br><b>APPROVED</b>  |
| <b>Item 8:</b>  | <b>AC2026-05-08</b> | Baggage Handling System Products<br>Vendor: Unified Supply, Inc.<br>(Cost: \$300,000.00 Funding: 00000.17111)<br>Sole Source Public Posting: May 1 - 21, 2026<br><br><i>Presenting: Robert Speight of Facilities</i>                                     | Motion by: <u><b>Jones</b></u><br>Vote: Ayes <b>3</b><br>Nays <b>0</b><br><br><b>APPROVED</b>  |
| <b>Item 9:</b>  | <b>AC2026-05-09</b> | Purchasing Card Services<br>Vendor: JPMorgan Chase Bank<br>(Cost: Revenue Generated Funding: N/A)<br><br><i>Presenting: Meghan Miles of Procurement</i>  | Motion by: <u><b>Jones</b></u><br>Vote: Ayes <b>3</b><br>Nays <b>0</b><br><br><b>APPROVED</b>  |
| <b>Item 10:</b> | <b>AC2026-05-10</b> | Environmental Consulting Services<br>Vendors: CDM Smith, Inc., GLE Associates, Inc., and<br>SES Environmental Resource Solutions (ERS)<br>(Cost: \$975,000.00 Funding: 42001.77450)<br><br><i>Presenting: Alison Doran of Planning and Environmental</i> | Motion by: <u><b>Dlugos</b></u><br>Vote: Ayes <b>3</b><br>Nays <b>0</b><br><br><b>APPROVED</b> |

**Adjournment 11:41 a.m.**