



JACKSONVILLE AVIATION AUTHORITY AWARDS COMMITTEE MEETING AGENDA

August 24, 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. 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: AC2026-08-01

Baggage Handling System Support Services

Vendor: PBP Aviation Services LLC

(Cost: \$12,964,983.04 Funding: 45143.77280)

SUBMISSION FOR AWARDS COMMITTEE APPROVAL

Subject/Awardee: Baggage Handling System Support Services/
PBP Aviation Services LLC **Cost:** \$12,964,983.04

Solicitation No: RFP No. 26-27-45143

**Budgeted, Transferred,
or Contingency:** Budgeted

On-Going Maintenance Cost: N/A

Funding Source: 45143.77280

Attached / Supporting Documents

Exhibit "A" – Evaluation Matrix, SPIS Form

Exhibit "B" – Limited Liability Company Agreement and W-9 for PBP Aviation Services LLC

BACKGROUND:

The Jacksonville Aviation Authority's (JAA) current Baggage Handling System (BHS) Support Services Contract expires September 30, 2026. JAA continues to have a need for support services for the BHS. On June 3, 2026, Procurement released Request for Proposals (RFP) No. 26-27-45143 for Baggage Handling System Support Services. On July 9, 2026, JAA received seven (7) conforming proposals which were evaluated and ranked as follows:

Professional Business Providers, Inc.	73.06
Oshkosh AeroTech, LLC	71.78
JSM Airport Services LLC	71.20
PrimeFlight Aviation Services, Inc.	70.78
Oxford Airport Technical Services	65.53
Daifuku Services America Corporation	59.68
Symbrant Aviation Services, Inc.	52.80

Professional Business Providers, Inc., has assigned this contract to its newly created division PBP Aviation Services, LLC. In reliance upon attached Exhibit B, Procurement and Engineering & Facilities recommend that this BHS System Support Services Contract be executed under PBP Aviation Services, LLC.

RECOMMENDATION:

BHS recommends an award be made to PBP Aviation Services, LLC, a newly created division of Professional Business Providers, Inc., the highest ranked of seven (7) respondents in response to RFP No. 26-27-45143, for Baggage Handling System Support Services, for an initial term of three (3) years with up to two (2) additional years at JAA's sole discretion in a total potential not-to-exceed amount of \$12,964,983.04.

SUBMISSION FOR AWARDS COMMITTEE APPROVAL

Verification of Funding	
Title:	David Jones, Vice President of Engineering and 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 (*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:

Bryan Long

Terminal Operations Manager

Signature and Date

SUBMITTED FOR APPROVAL:

Kathleen Fisher

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: August 24, 2026

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 2: AC2026-08-02

JaxEx Video Surveillance System
Vendor: Pathway Technologies, Inc.
(Cost: \$9,656.63 Funding: Capital)

SUBMISSION FOR AWARDS COMMITTEE APPROVAL

Subject/Awardee: JaxEx Video Surveillance System / Pathway Technologies, Inc.	Cost: \$9,656.63
Solicitation No: Amendment	Budgeted, Transferred, or Contingency:
On-Going Maintenance Cost: N/A	Funding Source: Capital

Attached / Supporting Documents

Exhibit "A" – JAA Award No. AC2026-04-05
Exhibit "B" – Proposal Form from Pathway Technologies, Inc.

BACKGROUND:

In April of 2026, the Jacksonville Aviation Authority's (JAA) Awards Committee approved JAA Award No. AC2026-04-05 to Pathway Technologies, Inc., pursuant to Invitation to Bid No. 26-09-24001, for the provision, installation, and configuration of a comprehensive video surveillance system on the Jacksonville Executive at Craig Airport (JaxEx) campus.

Pathway Technologies, Inc. was awarded the project pursuant to a fixed price contract. During the installation, additional cameras were located that also need to be replaced. This award is to request contingency funding. Pathway Technologies, Inc. has provided a quote to complete this work as a change order to the contract in the amount of \$2,320.00. This project is funded in Capital Project F2018-03 and \$9,656.63 remains in the budget.

RECOMMENDATION:

Information Technology recommends JAA Award No. AC2026-04-05, awarded to Pathway Technologies, Inc., for a JaxEx Video Surveillance System, be amended to increase the award amount by \$9,656.63 to address addition camera location and replacement activity, as well as for similar contingencies, for a new total potential not-to-exceed amount of \$98,049.46.

SUBMISSION FOR AWARDS COMMITTEE APPROVAL

Verification of Funding	
Title:	Ashley Shorter, 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:	
Rick Hill IT Project Manager	Signature and Date
SUBMITTED FOR APPROVAL:	
Samantha Smid Procurement Administrator	Signature and Date
Kathleen Fisher Director of Procurement	Signature and Date
SUBMITTED FOR APPROVAL:	
Ross Jones Chief Financial Officer	Signature and Date

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

Meeting Date: August 24, 2026

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 3: AC2026-08-03

Security Guard Services

Vendor: Giddens Security Corporation

(Cost: \$14,686,768.40 Funding: 46104.77280)

SUBMISSION FOR AWARDS COMMITTEE APPROVAL

Subject/Awardee: Security Guard Services / Giddens Security Corporation	Cost: \$4,686,768.40
Solicitation No: RFP No. 26-20-46104	Budgeted, Transferred, or Contingency: Budgeted
On-Going Maintenance Cost: N/A	Funding Source: 46104.77280

Attached / Supporting Documents

Exhibit "A" – Evaluation Matrix and SPIS Form
Exhibit "B" – Scope of Services and Giddens Security Corporation Proposal Form

BACKGROUND:

The Jacksonville Aviation Authority's (JAA) current security guard services contract will expire on September 30, 2026. JAA continues to have a need for security guard services at Jacksonville International Airport. On May 27, 2026, Procurement released Request for Proposals (RFP) No. 26-20-46104 for Security Guard Services. On June 25, 2026, JAA received three conforming proposals which were evaluated and ranked as follows:

Rank	Respondents	Scores
1	GIDDENS SECURITY CORPORATION	97.00
2	AMERICAN GUARD SERVICES, INC.	72.17
3	ACTS-AIRPORT SERVICES, INC.	56.00

The contract term will be for an initial three years in the total amount of \$2,756,103.60, with renewal options of up to two years in the total amount of \$1,930,664.80.

RECOMMENDATION:

Public Safety & Security recommends an award be made to Giddens Security Corporation, the highest ranked of three (3) Respondents in response to RFP No. 26-20-46104, for Security Guard Services, for an initial term of three (3) years with up to two (2) additional years at JAA's sole discretion, in a total potential not-to-exceed amount of \$4,686,768.40.

SUBMISSION FOR AWARDS COMMITTEE APPROVAL

Verification of Funding	
Title:	Terrence Riggs, Interim Director of Public Safety & Security Police
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:

Terrence Riggs
Interim Director of Public Safety
& Security Police

Signature and Date

SUBMITTED FOR APPROVAL:

Marsha Veal
Procurement Specialist

Signature and Date

Kathleen Fisher
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: August 24, 2026

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: AC2026-08-04

Temporary Staffing Services

Vendor: I-Tech Resources and LanceSoft, Inc.

(Cost: \$1,500,000.00 Funding: Various)

SUBMISSION FOR AWARDS COMMITTEE APPROVAL

Subject/Awardee: Temporary Staffing Services / I-Tech Resources, Inc. and LanceSoft, Inc. **Cost:** \$1,500,000.00

Solicitation No: RFP No. 26-28-26101

**Budgeted, Transferred,
or Contingency:** Budgeted

On-Going Maintenance Cost: N/A

Funding Source: Various

Attached / Supporting Documents

Exhibit "A" – RFP Scope of Services, Evaluation Matrix, SPIS Form

Exhibit "B" – I-Tech Resources, Inc. and LanceSoft, Inc. Proposal Forms

BACKGROUND:

The Jacksonville Aviation Authority's (JAA) current contracts for Temporary Staffing Services expire September 30, 2026. JAA continues to have a need for temporary staffing across all of its Airport System. On June 25, 2026, Procurement released Request for Proposals (RFP) No. 26-28-26101 for Temporary Staffing Services. On July 27, 2026, JAA received 14 conforming proposals which were evaluated and ranked as follows:

Rank	Respondents	Scores
1	I-Tech Resources, Inc.	68.23
2	LanceSoft Inc.	65.85
3	SGS Technologie, LLC	65.50
4	Elegant Enterprise-wide Solutions, LLC	54.75
5	Prisa Consulting Services	51.33
6	Acro Service Corporation	50.18
7	GenSigma, LLC	49.97
8	Vastek, Inc.	45.95
9	Nukasani Group, Inc.	44.21
10	Abacus Staffing Corp. dba Abacus Corp.	42.58
11	ND Global Consulting Services, Inc.	41.27
12	US Tech Solutions, Inc.	37.87
13	VIVA USA Inc.	32.57
14	Diskriter, Inc.	31.01

RECOMMENDATION:

Human Resources recommends a requirements award be made to I-Tech Resources, Inc. and LanceSoft, Inc., the top two highest ranked of 14 Respondents in response to RFP No. 26-28-26101, for an initial term of three (3) years, with renewals of up to two (2) additional years at JAA's sole discretion, in a total potential not-to-exceed amount of \$1,500,000.00.

SUBMISSION FOR AWARDS COMMITTEE APPROVAL

Verification of Funding	
Title:	N/A
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:

Lanette McKnight
Human Resources Business Partner

Signature and Date

SUBMITTED FOR APPROVAL:

Marsha Veal
Procurement Specialist

Signature and Date

Kathleen Fisher
Director of Procurement

Signature and Date

SUBMITTED FOR APPROVAL:

Michael May
Chief Human Resource Officer

Signature and Date

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

Meeting Date: August 24, 2026

Recording Secretary

CEO APPROVAL:

Mark VanLoh
Chief Executive Officer

Signature and Date

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