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SUBJECT: AVIATION FUEL

BID #: SC-0388-19 **OPEN DATE: 03/20/2019**

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: Supply Contract – One (1) year from date of award, with three (3) one (1) year renewal options

AGENCY: Jacksonville Sheriff's Office

BASIS OF AWARD: All or none, to the lowest responsive, responsible bidder

NUMBER OF BIDS INVITED: 2 **NUMBER RECEIVED:** 2 **OTHER:** 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

Recommend approval to amend award ending May 8, 2022 to World Fuel Services, Inc., dba Ascent Aviation Group, Inc., for the purchase of additional Aviation Fuel required for training flights on the new Bell Helicopters. Total award increase is $176,000.00. The revised total not-to-exceed award is $416,000.00.

Funding for this award to be encumbered by account 00111.533101.552160.000000.00000236.00000.0000000, to be executed by Purchase Order Release(s).

Attachments: Recommendation Memo, Previous Awards

Analyst: OLIVE WALLACE-COHEN **RESPECTFULLY SUBMITTED:** GREGORY PEASE, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: NICK BURGOS, DIRECTOR OF PATROL AND ENFORCEMENT

(ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS)
ACTION OF GGAC COMMITTEE ON RECOMMENDATIONS ABOVE

MEMBERS APPROVING _____ MEMBERS DISAPPROVING _____ DATE: _____

_____ _____ OTHER: _____

_____ _____

_____ _____

ACTION OF AWARDING AUTHORITY DATE _____

APPROVED _____ DISAPPROVED _____

OTHER _____

SIGNATURE OF AUTHENTICATION _____

Jacksonville Sheriff's Office

MIKE WILLIAMS, SHERIFF

Serve • Protect • Community

To: Gregory Pease
Chief of Procurement

Thru: Bill Clement, CPA
Chief of Budget

From: Nick Burgos
Director of Patrol and Enforcement

Subject: SC-0388-19 Aviation Fuel

Date: March 3, 2021

We are recommending approval to amend bid SC-0388-19 with World Fuel Services, Inc., dba Ascent Aviation Group, Inc., for Aviation Fuel to increase the award in the amount of $176,000.00 for the period ending May 8, 2022. We are increasing the amount due to extra fuel usage for required training flights on the new Bell Helicopters. The revised estimated total not to exceed expenditure amount is $416,000.00. The funding source for this purchase is 00111.533101.552160.000000.00000236.00000.0000000. Purchases will be processed through releases from POA-9A08098.

Please let me know if you need any additional information.

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SUBJECT: AVIATION FUEL

BID #: SC-0388-19

OPEN DATE: 03/20/2019

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: Supply Contract – One (1) year from date of award, with three (3) one (1) year renewal options

AGENCY: Jacksonville Sheriff's Office

BASIS OF AWARD: All or none, to the lowest responsive, responsible bidder

NUMBER OF BIDS INVITED: 2 **NUMBER RECEIVED:** 2 **OTHER:** 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

Recommend approval to execute the second (2nd) of three (3) renewal options with World Fuel Services, Inc., dba Ascent Aviation Group, Inc. for the purchase of Aviation Fuel. The period of service is from May 9, 2021 through May 8, 2022. The total estimated not-to-exceed expenditure amount for the renewal period is $65,000.00. The revised total not-to-exceed amount for the award is $240,000.00.

Funding for this award to be encumbered by account 00111.533101.552160.000000.00000236.00000.0000000, to be executed by Purchase Order release(s).

Attachments: Recommendation Memo, Vendor Letter, Previous Award

Analyst: O Wallace-Cohen
OLIVE WALLACE-COHEN

RESPECTFULLY SUBMITTED:
GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: NICK BURGOS, DIRECTOR OF PATROL AND ENFORCEMENT

(ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS)
ACTION OF GGAC COMMITTEE ON RECOMMENDATIONS ABOVE

MEMBERS APPROVING 3 MEMBERS DISAPPROVING 0 DATE: 3/25/2021

OTHER:

ACTION OF AWARDING AUTHORITY DATE 3/26/21

APPROVED ✓ BH DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

Brian Hughes
Chief Administrative Officer
For: Mayor Lenny Curry
Under Authority of:
Executive Order No. 2019-02

SUBJECT: AVIATION FUEL

BID #: SC-0368-19 **OPEN DATE: 03/20/2019**

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: Supply Contract – One (1) year from date of award, with three (3) one (1) year renewal options

AGENCY: Jacksonville Sheriff's Office

BASIS OF AWARD: All or none, to the lowest responsive, responsible bidder

NUMBER OF BIDS INVITED: 2 **NUMBER RECEIVED:** 2 **OTHER:** 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to ratify the period of service from May 9, 2020 to date of award

Recommend approval to execute the first (1st) of three (3) renewal options for this award with World Fuel Services, Inc., dba Ascent Aviation Group, Inc. for the purchase of Aviation Fuel. The period of service is date of award through May 8, 2021. The total estimated not-to-exceed expenditure amount for the renewal period is $65,000.00. The revised total not-to-exceed amount for the award is $175,000.00

Funding for this award to be encumbered by account 00111.533101.552160.000000.00000236.00000.0000000, to be executed by purchase order.

Attachments: Recommendation Memo, Vendor Letter, Previous Award

Analyst: _____
TARYN MANSER

RESPECTFULLY SUBMITTED: _____
for GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: MIKE BRUNO, DIRECTOR OF PATROL AND ENFORCEMENT

(ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS)
ACTION OF GGAC COMMITTEE ON RECOMMENDATIONS ABOVE

MEMBERS APPROVING 3 MEMBERS DISAPPROVING 0 DATE: 5/14/20

Teresa R Eikhoff _____ OTHER: _____

Jaime R. McCaig _____

_____

ACTION OF AWARDING AUTHORITY DATE 5/19/20

APPROVED ✓ BH DISAPPROVED _____

OTHER _____

SIGNATURE OF AUTHENTICATION _____

SUBJECT: AVIATION FUEL

BID #: SC-0388-19

OPEN DATE: 03/20/2019

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: Supply Contract – One (1) year from date of award, with three (3) one (1) year renewal options

AGENCY: Jacksonville Sheriff's Office

BASIS OF AWARD: All or none, to the lowest responsive, responsible bidder

NUMBER OF BIDS INVITED: 2 NUMBER RECEIVED: 2 OTHER: 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to reject Merimac Petroleum, Inc., dba Merimac Energy Group for not basing their quote on the Platt's Gulf Coast Jet 54 Previous Weeks Average Mid as stated in Addendum One (1).

Recommend approval of award to World Fuel Services, Inc., dba Ascent Aviation Group, Inc. as the lowest responsive, responsible bidder for the purchase of Aviation Fuel. Total estimated not-to-exceed expenditure amount for the initial term is $110,000.00.

Funding for this award to be encumbered by account SHPO011GAAV-05218, to be executed by purchase order.

Attachments: Recommendation Memo, Tabulation, Rejection Letter, Terms and Conditions

Analyst: TARYN MANSER

RESPECTFULLY SUBMITTED: GREGORY PEASE, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: MIKE BRUNO, DIRECTOR OF PATROL AND ENFORCEMENT

(ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS)
ACTION OF GGAC COMMITTEE ON RECOMMENDATIONS ABOVE

MEMBERS APPROVING 3 MEMBERS DISAPPROVING Ø DATE: 5/09/19

OTHER:

ACTION OF AWARDING AUTHORITY DATE 5/9/19

APPROVED ✓ DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

Sam E. Mousa
Chief Administrative Officer
For Mayor Lenny Curry
Under Authority of
Executive Order No. 2015-05