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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: 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 _____ 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 exercise the second of three (3) renewal options on bid SC-0388-19 with World Fuel Services, Inc., dba Ascent Aviation Group, Inc., for Aviation Fuel for the period from May 9, 2021, through May 8, 2022. The estimated not to exceed expenditure amount for the renewal period is $65,000.00. The revised estimated total not to exceed expenditure amount is $240,000.00. Attached is notification from the vendor indicating their intent to renew the award under the same terms and conditions. The funding source for this purchase is 00111.533101.552160.000000.00000236.00000.0000000. Purchases will be processed through purchase order agreement releases.

Please let me know if you need any additional information.

Baines, Deidra B.

From: Lisa Earnshaw <LEarnshaw@wfscorp.com>
Sent: Wednesday, March 10, 2021 12:56 PM
To: Baines, Deidra B.; Michael Miller
Subject: RE: [EXTERNAL] SC-0388-19 Aviation Fuel

****EXTERNAL EMAIL SOURCE****

This email was sent from a non-JSO account. Do not open any links or any attachments unless you trust the sender and know the content is safe.

Good afternoon Deidra,
So sorry for the delay in responding, we would like to renew for another annual term! Lisa

From: Baines, Deidra B. <Deidra.Baines@jaxsheriff.org>
Sent: Wednesday, March 03, 2021 8:41 AM
To: Michael Miller <mmiller@wfscorp.com>
Cc: Lisa Earnshaw <LEarnshaw@wfscorp.com>
Subject: [EXTERNAL] SC-0388-19 Aviation Fuel

Mr. Miller,

On May 9, 2019, World Fuel Services, Inc., dba Ascent Aviation Group, Inc., was awarded bid SC-0388-19 Aviation Fuel for the Jacksonville Sheriff's Office with the City of Jacksonville for a one year period beginning on May 9, 2019. The award included options for three (3) one (1) year renewals. It is now time for the 2nd renewal option to be processed. If you wish to renew the award for the Aviation Fuel with the City of Jacksonville with the same terms and conditions for the period from May 9, 2021, through May 8, 2022, please respond to this e-mail with a confirmation. I am attaching copies of the previous renewal awards for your review. Please let me know if you have any questions.

Thanks,

Deidra Baines, #69081
Procurement Manager
Jacksonville Sheriff's Office | Budget Division
Office: 904.630.2217 | Desk: 904.630.5970| Fax: 904.630.2772
Deidra.Baines@jaxsheriff.org

Connect with us: jaxsheriff.org or on social media
The Mission of the Jacksonville Sheriff's Office: "To Serve and Protect in Partnership with Our Community"

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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 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 Eikner

James R. McCain

OTHER:

ACTION OF AWARDING AUTHORITY DATE 5/15/20

APPROVED ✓ 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 SHPO011CAAV-05216, 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

RAWD

OTHER:

ACTION OF AWARDING AUTHORITY DATE 5/9/19

APPROVED ✓ Sign DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

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