SUBJECT: AVIATION FUEL

BID #: SC-0403-14 **OPEN DATE: 01/15/2014**

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT:
SERVICE CONTRACT – ONE (1) YEAR FROM DATE OF AWARD WITH FOUR (4) ONE (1) YEAR RENEWAL OPTIONS

AGENCY: SHERIFF'S OFFICE

BASIS OF AWARD: ALL OR NONE TO THE LOWEST RESPONSIVE, RESPONSIBLE BIDDER

NUMBER OF BIDS INVITED: 5 **NUMBER RECEIVED:** 2 **OTHER:** 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

Recommend approval to utilize the third (3rd) of four renewal options to World Fuel Services, Inc., dba Ascent Aviation Group, Inc., for the period of services of February 5, 2017 through February 4, 2018. The annual estimated expenditure for the renewal period is $100,000.00. Total annual expenditure not-to-exceed $760,000.00.

Funding for this award to be encumbered by account SHPO011CAAV-05216 to be executed by purchase order.

Attachments: Recommendation Memo, Vendors Memo, Previous Awards

Analyst: _____
STEVEN BURAKOWSKI

RESPECTFULLY SUBMITTED: _____
GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: Michelle Cook, Director of Patrol and Enforcement

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(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

Duval County, Florida

Mike Williams, Sheriff

501 E. Bay Street
Jacksonville, FL 32202

To: Gregory Pease
Chief of Procurement

Thru: Bill Clement, CPA
Chief of Budget & Management

From: Michelle Cook
Director of Patrol & Enforcement

Subject: Renewal Recommendation - SC-0403-14 Aviation Fuel

Date: January 12, 2017

RECEIVED
2017 JAN 12 P 1:42

We are recommending approval to exercise the third of four (4) renewal options on bid SC-0403-14 with World Fuel Services, Inc., dba Ascent Aviation Group, Inc., for Aviation Fuel for the period from February 5, 2017, through February 4, 2018. The estimated not to exceed expenditure amount for the renewal period is $100,000.00. The revised estimated total not to exceed expenditure amount is $760,000.00. 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 SHPO011CAAV – 05216.

Please let me know if you require any additional information. Thank you for your assistance.

Baines, Deidra B.

From: Lisa Earnshaw <LEarnshaw@wfscorp.com>
Sent: Wednesday, January 11, 2017 1:37 PM
To: Baines, Deidra B.; John A. Stafford
Subject: RE: Bid SC-0403-14 Aviation Fuel with the City of Jacksonville Renewal

Good afternoon Ms. Baines,

Yes, we would like to extend for another one year period. If we need to sign an extension letter, please send to my attention. We look forward to working with the City of Jacksonville for another year!

Thank you.

Lisa Earnshaw

+1 315-625-7299
+1 800-272-3681 toll-free
+1 315-625-7371 fax
learnshaw@wfscorp.com

Ascent Aviation Group, Inc.
a subsidiary of World Fuel Services
One Mill Street
Parish, NY 13131

From: Baines, Deidra B. [mailto:Deidra.Baines@jaxsheriff.org]
Sent: Wednesday, January 11, 2017 10:36 AM
To: John A. Stafford
Cc: Lisa Earnshaw
Subject: [EXTERNAL]Bid SC-0403-14 Aviation Fuel with the City of Jacksonville Renewal

Mr. Stafford,

On February 5, 2014, World Fuel Services, Inc., dba Ascent Aviation Group, Inc., was awarded bid SC-0403-14 Aviation Fuel for the Jacksonville Sheriff's Office with the City of Jacksonville for a one year period beginning on February 5. Purchase order number PO403843 was issued to cover the expenditures. The award also included an option for four (4) one (1) year renewals. It is now time for the 3rd 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 February 5, 2017, through February 4, 2018, please respond to this e-mail with a confirmation. I am attaching a copy of the last renewal award for your review. Please let me know if you have any questions.

Thanks,

Deidra Baines
Procurement Manager
Budget & Management Division
Jacksonville Sheriff's Office
Police Memorial Building
Phone - (904) 630-5970

E-Mail – Deidra.Baines@jaxsheriff.org

Please note that under Florida's very broad public records law, e-mail communications to and from city officials are subject to public disclosure.

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SUBJECT: AVIATION FUEL

BID #: SC-0403-14 **OPEN DATE: 01/15/2014**

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT:
SERVICE CONTRACT – ONE (1) YEAR FROM DATE OF AWARD WITH FOUR (4) ONE (1) YEAR RENEWAL OPTIONS

AGENCY: SHERIFF'S OFFICE

BASIS OF AWARD: ALL OR NONE TO THE LOWEST RESPONSIVE, RESPONSIBLE BIDDER

NUMBER OF BIDS INVITED: 5 **NUMBER RECEIVED:** 2 **OTHER:** 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

Recommend approval to utilize the second (2nd) of four renewal options to World Fuel Services, Inc., dba Ascent Aviation Group, Inc., for the period of services of February 5, 2016 through February 4, 2017. The annual estimated expenditure for the renewal period is $220,000.00. Total annual expenditure not-to-exceed $660,000.00.

Funding for this award to be encumbered by account SHIN011HSAV-05216 to be executed by purchase order.

Attachments: Recommendation Memo, Vendors Memo, Previous Awards

Analyst: KATHERINE NASWORTHY **RESPECTFULLY SUBMITTED:** GREGORY PEASE, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: Ray Walden, Director of Patrol and Enforcement

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

MEMBERS APPROVING 3 MEMBERS DISAPPROVING ____ DATE: 1/14/16

OTHER: ____

ACTION OF AWARDING AUTHORITY DATE 1/14/16

APPROVED ✓ DISAPPROVED ____

OTHER ____

SIGNATURE OF AUTHENTICATION ____

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

SUBJECT: AVIATION FUEL

BID #: SC-0403-14 **OPEN DATE: 01/15/2014**

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT:
SERVICE CONTRACT – ONE (1) YEAR FROM DATE OF AWARD WITH FOUR (4) ONE (1) YEAR RENEWAL OPTIONS

AGENCY: SHERIFF'S OFFICE

BASIS OF AWARD: ALL OR NONE TO THE LOWEST RESPONSIVE, RESPONSIBLE BIDDER

NUMBER OF BIDS INVITED: 5 **NUMBER RECEIVED:** 2 **OTHER:** 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

Recommend approval to utilize the first of four renewal options to World Fuel Services, Inc., dba Ascent Aviation Group, Inc., for the period of services of February 5, 2015 through February 4, 2016. The annual estimated expenditure for the renewal period is $220,000.00. Total annual expenditure not-to-exceed $440,000.00.

Funding for this award to be encumbered by account SHIN011HSAV-05216 to be executed by purchase order.

Attachments: Recommendation Memo, Terms and Conditions, Tabulation Sheet

Analyst: KATHERINE NASWORTHY **RESPECTFULLY SUBMITTED:** GREGORY PEASE, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: Tom Hackney, Director of Investigation and Homeland Security

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

MEMBERS APPROVING 3 MEMBERS DISAPPROVING ____ DATE: 01/15/15

OTHER: ____

ACTION OF AWARDING AUTHORITY DATE 1/26/15

APPROVED ✓ DISAPPROVED ____

OTHER ____

SIGNATURE OF AUTHENTICATION ____

Cleveland Ferguson III
Deputy Chief Administrative Officer
For: Mayor Alvin Brown
Under Authority of:
Executive Order No. 2015-01

SUBJECT: **AVIATION FUEL**

BID# SC-0403-14 OPEN DATE: **1/15/2014**

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT:
SUPPLY CONTRACT-ONE (1) YEAR FROM DATE OF AWARD WITH FOUR (1) ONE (1) YEAR RENEWAL OPTIONS

AGENCY: **SHERIFF**

BASIS OF AWARD: **ALL OR NONE TO THE LOWEST RESPONSIVE, RESPONSIBLE BIDDER**

NUMBER OF BIDS INVITED 5 NUMBER RECEIVED 2 OTHER 1

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

Recommend approval of award to the lowest responsive, responsible bidder, World Fuel Services, Inc., dba Ascent Aviation Group, Inc. The initial term of the award is for one year from date of award, with four (4) one (1) year renewal options. The estimated annual expenditure not to exceed $220,000.00.

Funding for this award to be encumbered by account SHIN011HSAV-05216 to be executed by Purchase Order(s).

Attachments: 1) Recommendation Letter; 2) Tabulation Sheet; 3) Terms and Conditions

BUYER: KATHERINE NASWORTHY RESPECTFULLY SUBMITTED: GREGORY PEASE, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: **MICHAEL WILLIAMS, DIRECTOR OF INVESTIGATION AND HOMELAND SECURITY**

(ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS)
ACTION OF GGAC COMMITTEE ON RECOMMENDATIONS ABOVE
MEMBERS APPROVING 3 MEMBERS DISAPPROVING _____ DATE: 01/30/14

OTHER: _____

ACTION OF AWARDING AUTHORITY DATE: 2/5/14

APPROVED ✓ DISAPPROVED _____

OTHER _____

SIGNATURE OF AUTHENTICATION _____
Karen Bowling
Chief Administrative Officer
For: Mayor Alvin Brown
Under Authority of:
Executive Order No. 2013-04

FORM GB-108, Revised 12/2007