



Transportation Department
TRANSIT DIVISION / Administration
1 N. University Drive, Suite 3100A • Plantation, Florida 33324 • 954-357-8300 • FAX 954-357-8305

DATE: February 21, 2020
TO: Brenda Billingsley, Director Purchasing Division
FROM: Chris Walton, Director, Transportation Department 
SUBJECT: Request for Threshold Increase for Contract No. V1191414X1, Bus Tire Leasing

The above referenced open-end contract with Michelin North America provides tire leasing and full services for the Transit Division (BCT) bus fleet. Contract No. V1191414B1 commenced on April 22, 2014 for an initial two-year amount of \$2,398,959, with three one-year renewal options, for a total potential five-year estimated amount of \$7,134,889. The contract expired on September 27, 2019 and interim Contract No. V1191414X1 was awarded on July 21, 2019, with a not-to-exceed amount of \$400,000 over a six-month period. Combined expenditures to date are \$268,089.63.

All BCT buses are currently equipped with Michelin leased tires which includes, but not limited to, mounting, repair, balance, pressure check, delivery and pickup services. A continuation of these services is required in order to maintain the BCT bus fleet and service to the public.

BCT is requesting a threshold increase for Contract No. V1191414X1, Bus Tire Leasing in the amount of \$638,663.19 to pay for all outstanding invoices during the contract term while current Solicitation No. TRN2118573B2 is being awarded.

CC: Richard D. Chess, Assistant General Manager – Administration
James Fourcade, Transit Director of Maintenance
Sonia Lovett, Purchasing Manager
Yanell Fernandez, Contract Grant Administrator
File



ORIGINAL
INVOICE

FY19 Accrual

SHIP TO: 1400411
BROWARD COUNTY TRANSIT
115 S ANDREWS AVE, RM 212
FORT LAUDERDALE FL 33301

MCDONALD
OKCHIN

PLEASE REMIT TO:
MICHELIN NORTH AMERICA, INC
PO BOX 100860
ATLANTA GA 30384-0860
US
FOR CUSTOMER SERVICE CALL :
1-800-382-2456

INVOICED TO: 1400410
BROWARD COUNTY TRANSIT
115 S ANDREWS AVE, RM 212
FORT LAUDERDALE FL 33301

D A T E: 10/07/19 PAGE: 0001

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: INVOICE NUMBER :
: DA0041159715 :
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MTD

CUSTOMER P.O. NUMBER		P.O. DATE	SHIP DC	DOCUMENT DATE	CROSS REFERENCE	CARRIER RECEIPT NUMBER	CARRIER		
MTD1000510		SEPTEMBER 2019	10/07/19	U71	09/01/19				
P.O. RELEASE NUMBER		TERMS	ORDER NUMBER	ORDER DATE	CARRIER CITY & STATE				
		NET 2ND 1ST PROX	DSXI00593	10/07/19					
UNITS	DESCRIPTION	BRAND/PRODUCT CODE	B O N	UNIT PRICE	LEGEND / DISCOUNT		NET UNIT PRICE	UNIT F.E.T.	TOTAL EXTENDED AMOUNT
					CODES	AMOUNT			
1254	LEASE 12R22.5	M 55106	N	8.75	P		8.75		10,972.50
6636	LEASE 305/70R22.5	M 75300	N	10.43	P		10.43		69,213.48
1128	LEASE 315/80R22.5	M 24995	N	10.03	P		10.03		11,313.84
1	MBS - LEASING SERVICE COSTS	M 07163	N	33,600.00	P		33,600.00		33,600.00
NO BONUS TOTAL									125,099.82
INVOICE TOTAL DUE DEC 01									125,099.82
***** PROGRAM LEGEND *****									
P - NON-BONUSABLE									
SEPTEMBER 2019 MICHELIN MILEAGE BILLING									
ABOVE AMOUNTS ARE BASED ON:									
12R22.5: 1,254,551 X 0.00875									
305/70R22.5: 6,636,046 X 0.01043									
315/80R22.5: 1,128,023 X 0.01003									
MBS LEASING SERVICE COST: \$33,600.00									
THE ABOVE BILLED AMOUNT MAY BE LESS DU TO ROUNDING.									
THANK YOU, MKCH									

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DATE: 11/27/19 PAGE: 0001

INVOICE NUMBER
DA0041790210

CUSTOMER P.O. NUMBER	P.O. DATE	SHIP DC	DOCUMENT DATE	CROSS REFERENCE	CARRIER RECEIPT NUMBER	CARRIER
MTD1800810	OCTOBER 2019	U71	10/01/19			
P.O. RELEASE NUMBER	TERMS	ORDER NUMBER	ORDER DATE	CARRIER CITY & STATE		
	NET 2ND 1ST PROX	DSXN02676	11/27/19			

UNITS	DESCRIPTION	BRAND/ PRODUCT CODE	B O N	UNIT PRICE	LEGEND / DISCOUNT		NET UNIT PRICE	UNIT F.E.T.	TOTAL EXTENDED AMOUNT
					CODES	AMOUNT			
1382	LEASE 12R22.5	M 55106	N	8.75	P		8.75		12,092.50
7732	LEASE 305/70R22.5	M 75300	N	10.43	P		10.43		80,644.76
1391	LEASE 315/80R22.5	M 24995	N	10.03	P		10.03		13,951.73
1	MBS - LEASING SERVICE COSTS	M 07163	N	33,600.00	P		33,600.00		33,600.00
NO BONUS TOTAL									140,288.99
INVOICE TOTAL DUE JAN 01									140,288.99

P - NON-BONUSABLE

*****PROGRAM LEGEND*****

OCTOBER 2019 MICHELIN MILEAGE BILLING
ABOVE AMOUNTS ARE BASED ON:
12R22.5: 1,381,925 X 0.00875
305/70R22.5: 6,160,943 X 0.01043
315/80R22.5: 1,391,392 X 0.01003
MBS LEASING SERVICE COST: \$33,600.00
THE ABOVE BILLED AMOUNT MAY BE LESS DUE
TO ROUNDING.
THANK YOU,
MKKN

Prasadkar Mohabir





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D A T E: 12/27/19 PAGE: 0001

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INVOICE NUMBER
DA0042103574
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CUSTOMER P.O. NUMBER		P.O. DATE	SHIP DC	DOCUMENT DATE	CROSS REFERENCE	CARRIER RECEIPT NUMBER	CARRIER		
MTD1800810 NOVEMBER 2019		12/27/19	U71	11/01/19					
P.O. RELEASE NUMBER		TERMS		ORDER NUMBER	ORDER DATE	CARRIER CITY & STATE			
		NET 2ND 1ST PROX		DSXI00671	12/27/19				
UNITS	DESCRIPTION	BRAND/ PRODUCT CODE	B O N	UNIT PRICE	L E G E N D / D I S C O U N T		NET UNIT PRICE	UNIT F.E.T.	TOTAL EXTENDED AMOUNT
					CODES	AMOUNT			
1258	LEASE 315/80R22.5	M 24995	N	10.03	P		10.03		12,617.74
1283	LEASE 12R22.5	M 55106	N	8.75	P		8.75		11,226.25
7287	LEASE 305/70R22.5	M 75300	N	10.43	P		10.43		76,003.41
1	MBS - LEASING SERVICE COSTS	M 07163	N	33,600.00	P		33,600.00		33,600.00
							NO BONUS TOTAL		133,447.40
							INVOICE TOTAL DUE FEB 01		133,447.40
*****PROGRAM LEGEND*****									
P - NON-BONUSABLE									
NOVEMBER 2019 MICHELIN MILEAGE BILLING									
ABOVE AMOUNTS ARE BASED ON:									
12R22.5: 1,283,057 X 0.00875									
305/70R22.5: 7,287,180 X 0.01043									
315/80R22.5: 1,258,071 X 0.01003									
MBS LEASING SERVICE COST: \$33,600.00									
THE ABOVE BILLED AMOUNT MAY BE LESS DUE TO ROUNDING.									
THANK YOU, MKCH									

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 TRANSIT AP
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D A T E : 01/09/20 PAGE: 0001

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CUSTOMER P.O. NUMBER		P.O. DATE	SHIP DC	DOCUMENT DATE	CROSS REFERENCE	CARRIER RECEIPT NUMBER	CARRIER		
MTD1800810 DECEMBER 2019		01/09/20	U71	12/01/19					
P.O. RELEASE NUMBER		TERMS		ORDER NUMBER	ORDER DATE	CARRIER CITY & STATE			
		NET 2ND 1ST PROX		DSXI00679	01/09/20				
UNITS	DESCRIPTION	BRAND/PRODUCT CODE	B O N	UNIT PRICE	L E G E N D / D I S C O U N T		NET UNIT PRICE	UNIT F.E.T.	TOTAL EXTENDED AMOUNT
					CODES	AMOUNT			
1270	LEASE 315/80R22.5	M 24995	N	10.03	P		10.03		12,738.10
1352	LEASE 12R22.5	M 55106	N	8.75	P		8.75		11,830.00
7344	LEASE 305/70R22.5	M 75300	N	10.43	P		10.43		76,597.92
1	MBS - LEASING SERVICE COSTS	M 07163	N	33,600.00	P		33,600.00		33,600.00
NO BONUS TOTAL									134,766.02
INVOICE TOTAL DUE MAR 01									134,766.02
***** PROGRAM LEGEND *****									
P - NON-BONUSABLE									
DECEMBER 2019 MICHELIN MILEAGE BILLING									
ABOVE AMOUNTS ARE BASED ON:									
12R22.5: 1,352,663 X 0.00875									
305/70R22.5: 7,343,963 X 0.01043									
315/80R22.5: 1,269,807 X 0.01003									
MBS LEASING SERVICE COST: \$33,600.00									
THE ABOVE BILLED AMOUNT MAY BE LESS DUE TO ROUNDING.									
THANK YOU,									
MKCH									
								2020 JAN 14 P 2:10	TRANSIT AP RECEIVED



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D A T E : 02/20/20 PAGE: 0001

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CUSTOMER P.O. NUMBER		P.O. DATE	SHIP DC	DOCUMENT DATE	CROSS REFERENCE	CARRIER RECEIPT NUMBER	CARRIER		
MTD1800810 JANUARY 2020		02/20/20	U71	01/01/20					
P.O. RELEASE NUMBER		TERMS		ORDER NUMBER	ORDER DATE	CARRIER CITY & STATE			
		NET 2ND 1ST PROX		DSXI00722	02/20/20				
UNITS	DESCRIPTION	BRAND/PRODUCT CODE	B O N	UNIT PRICE	L E G E N D / D I S C O U N T		NET UNIT PRICE	UNIT F.E.T.	TOTAL EXTENDED AMOUNT
					CODES	AMOUNT			
948	LEASE 315/80R22.5	M 24995	N	10.03	P		10.03		9,508.44
895	LEASE 12R22.5	M 55106	N	8.75	P		8.75		7,831.25
5189	LEASE 305/70R22.5	M 75300	N	10.43	P		10.43		54,121.27
1	MBS - LEASING SERVICE COSTS	M 07163	N	33,600.00	P		33,600.00		33,600.00
							NO BONUS TOTAL		105,060.96
							INVOICE TOTAL DUE APR 01		105,060.96
***** PROGRAM LEGEND *****									
P - NON-BONUSABLE									
JANUARY 2020 MICHELIN MILEAGE BILLING									
ABOVE AMOUNTS ARE BASED ON:									
12R22.5: 894,893 X 0.00875									
305/70R22.5: 5,189,173 X 0.01043									
315/80R22.5: 948,343 X 0.01003									
MBS LEASING SERVICE COST: \$33,600.00									
THE ABOVE BILLED AMOUNT MAY BE LESS DUE TO ROUNDING.									
THANK YOU, MKCH									

