

TO: Stacie-Ann Richards, Purchasing Agent **Purchasing Division** FROM: Micha Caldwell, Project Manager **Transportation Department** SUBJECT: Solicitation No.: TRN2130217B1 Insert Solicitation Title: Bus Tire Leasing Services (FTA) Recommended Vendor: Michelin North America Recommended Group(s)/Line Item(s): 305/85R X 22.5 Load Range J Tubeless Tires, 305/70RR X 22.5 Initial Award Amount: \$4,697,927.07 Potential Total Amount: \$12,466,204.53 Initial Contract Term: Contract Term, including Renewals: Five Years Two Years **CONCURRENCE:** The agency has reviewed Vendor's response(s) for specification compliance and Vendor responsibility, which includes license requirements (if applicable). I have reviewed all documents including the Vendor Questionnaire and after careful evaluation, I concur with recommendation for award to the Vendor. FINANCIAL BACKGROUND/D & B REPORT: (check one) X I am satisfied with the Vendor's financial background and/or rating and payment performance. Not applicable Provide explanation if choosing this option **LITIGATION HISTORY: (check one)** |X| I have reviewed the Litigation History Form and there is no issue of concern. Refer to additional information from the Office of the County Attorney to address an issue/concern. PAST PERFORMANCE: (check all that apply) I have reviewed the Vendor's past Performance Evaluations in ContractsCentral and: X Vendor received an overall rating ≥ 2.59 on all evaluations. No evaluations within the past three years contained any items rated a score of 2 or less.  $\square$  Vendor received a rating  $\leq$  2.59 on an evaluation(s). Refer to additional information.  $\square$  Vendor received a score of  $\leq 2$  on an individual item(s). Refer to additional information. Past evaluations are not relevant to the scope of this contract. No past Performance Evaluations exist in ContractsCentral. AND Reference Verification Forms are attached. OR Reference Verification Forms are not required: Commodity only purchase (less than \$250,000); Service less than \$100,000 and the Vendor has a Performance Evaluation within the past three years. **NON-CONCURRENCE:** ☐ I do not concur. Detailed reason for non-concurrence is attached, including the reference to any bid requirement. TITLE: Director of Bus Maintenance TYPED NAME OF SIGNER: Ross Meslin (Individual authorized to administer the contract.)

SIGNATURE: Meslin, Ross

DATE: 10/3/25

Digitally signed by Meslin, Ross

Date: 2025.10.03 14:20:28 -04'00'



## **Vendor Reference Verification Form for Bids and Quotes**

Broward County Solicitation No. and Title: T		• ,	(A)		
Reference for (Name of Firm): MICHELIN NO					
Organization/Firm Name providing reference	CapMetro Bus				
Contact Name: Dwight Mustipher	Title: Supt. Of Quality Assurance & Data				
Contact Email: dwight.mustipher@capmetro.org	Contact Phone: <sub>(512)</sub> 638-7870				
Name of Referenced Project: Bus Tire Lease a	and Tire Related Serv	vice			
Contract No. As needed services	Contract Amount: 5,000,000.00				
Date Services Provided: 04/2019 - 09/2025					
(list date ra	inge or date service	es began until "	current")		
Vendor's role in Project: ☑ Prime Vendor ☑ Would you use this vendor again? ☐ Yes  Description of services provided by Vendo  Michelin provides tire leasing, repair, and fleet mo	r:	lease specify i		omments (below).	
Please rate your experience with the referenced Vendor:	Needs Improvement	Satisfactory	Excellent	Not Applicable	
<ol> <li>Vendor's Quality of Service         <ul> <li>Responsive</li> <li>Accuracy</li> <li>Deliverables</li> </ul> </li> <li>Vendor's Organization:         <ul> <li>Staff expertise</li> <li>Professionalism</li> <li>Turnover</li> </ul> </li> <li>Timeliness of:         <ul> <li>Project</li> <li>Deliverables</li> </ul> </li> <li>Additional Comments: (provide on additional sheet in Michelin began providing service to CapM their corporate and local teams have been</li> </ol>	letro in 2019 and	•			
References Checked By Name: Micha Caldwell		Title: Cor	ntract Grant Adr	ministrator	
Division/Department: Broward County Transit		Date of Ve	Date of Verification:		

Vendor Reference Verification Form – Bids and Quotes (Revised 1/22)



## **Vendor Reference Verification Form for Bids and Quotes**

Broward County Solicitation No. and Title:	TRN2130217B1, Bus	Tire Leasing (FT	A)			
Reference for (Name of Firm): MICHELIN NO	ORTH AMERICA, INC					
Organization/Firm Name providing reference	e: Metropolitan Counc	cil, St. Paul				
Contact Name: Jeremiah Riter	Title: Maintenance Manager					
Contact Email: jeremiah.riter@metrocouncil.or	g Contact Phone: (612) 349-5005					
Name of Referenced Project: Bus Tire Lease	and Tire Related Ser	vice				
Contract No. As needed services	Contract Amount: 15,000,000.00					
Date Services Provided: 12/2023 – 11/2028						
(list date	range or date service	es began until '	current")			
Vendor's role in Project: ☑ Prime Vendor Would you use this vendor again? ☑ Yes	☐ Subconsultant/S		n Additional C	omments (below).		
Description of services provided by Vendor:						
Please rate your experience with the referenced Vendor:	Needs Improvement	Satisfactory	Excellent	Not Applicable		
Vendor's Quality of Service			<b>7</b>			
<ul><li>a. Responsive</li><li>b. Accuracy</li></ul>			<b>7</b>			
c. Deliverables			<b>7</b>			
2. Vendor's Organization:			<b></b>			
<ul><li>a. Staff expertise</li><li>b. Professionalism</li></ul>			<b></b>			
c. Turnover	_		— ✓			
3. Timeliness of:						
a. Project b. Deliverables	_	_		_		
S. Deliverables			✓			
Additional Comments: (provide on additional sheet	t if needed)					
Name: Micha Caldwell Title: Contract Grant Administr				ministrator		
Division/Department: Broward County Transit Date of Verification			erification: 09/2	24/2025		

Vendor Reference Verification Form – Bids and Quotes (Revised 1/22)



## **Vendor Reference Verification Form for Bids and Quotes**

Broward County Solicitation No. and Title:	TRN2130217B1, Bus	Tire Leasing (FT	A)			
Reference for (Name of Firm): MICHELIN NORTH AMERICA, INC.						
Organization/Firm Name providing reference: Suburban Mobility Authority for Regional Transportation						
Contact Name: LeJuan Burt / Vice-President of Maintenance Title: VP of Maintenance						
Contact Email: Iburt@smartbus.org Contact Phone: (248) 419-7907						
Name of Referenced Project: Bus Tire Lease and Tire Related Service						
Contract No. As needed services  Contract Amount: 5,000,000.00						
Date Services Provided: 04/2022 - 03/2027						
(list date	range or date service	es began until "	current")			
Vendor's role in Project: ☑ Prime Vendor □ Subconsultant/Subcontractor Would you use this vendor again? ☑ Yes □ No If No, please specify in Additional Comments (below).						
Description of services provided by Vend						
vendor provides on site tire monitoring and repla		0 41 6 4	- " .	N		
Please rate your experience with the referenced Vendor:	Needs Improvement	Satisfactory	Excellent	Not Applicable		
Vendor's Quality of Service			<b></b>			
a. Responsive b. Accuracy			<b>V</b>			
c. Deliverables			V			
2. Vendor's Organization:			V			
<ul><li>a. Staff expertise</li><li>b. Professionalism</li></ul>			<u> </u>			
c. Turnover	_	<del>_</del>		_		
3. Timeliness of:		✓				
a. Project			✓			
b. Deliverables			Ø			
Additional Comments: (provide on additional sheet	: if needed)					
Vendor services have been excellent. Ar professional manner.		n addressed i	n an timely a	and		
References Checked By Name: Micha Caldwell		Title: Cor	ntract Grant Adr	ministrator		
sion/Department: Broward County Transit Date of Verification: 10/03/2025						

Vendor Reference Verification Form – Bids and Quotes (Revised 1/22)