



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: Two Years Contract Term, including Renewals: Five 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)

☒ 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)

☒ 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:

☒ 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.
☐ Vendor received a rating ≤ 2.59 on an evaluation(s). Refer to additional information.
☐ Vendor received a score of ≤ 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.

TYPED NAME OF SIGNER: Ross Meslin
(Individual authorized to administer the contract.)

TITLE: Director of Bus Maintenance

SIGNATURE: Meslin, Ross

Digitally signed by Meslin, Ross
Date: 2025.10.03 14:20:28 -04'00'

DATE: 10/3/25

Vendor Reference Verification Form for Bids and Quotes

Broward County Solicitation No. and Title: TRN2130217B1, Bus Tire Leasing (FTA)

Reference for (Name of Firm): MICHELIN NORTH AMERICA, INC.

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: (512) 638-7870

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: 04/2019 – 09/2025

(list date range or date services 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 Vendor:

Michelin provides tire leasing, repair, and fleet monthly tire inspections on CapMetro buses.

Please rate your experience with the referenced Vendor:

Needs Improvement Satisfactory Excellent Not Applicable

1. Vendor's Quality of Service	☐	☐	☒	☐
a. Responsive	☐	☒	☐	☐
b. Accuracy	☐	☒	☐	☐
c. Deliverables	☐	☒	☐	☐
2. Vendor's Organization:	☐	☒	☐	☐
a. Staff expertise	☐	☒	☐	☐
b. Professionalism	☐	☒	☐	☐
c. Turnover	☐	☒	☐	☐
3. Timeliness of:	☐	☒	☐	☐
a. Project	☐	☒	☐	☐
b. Deliverables	☐	☒	☐	☐

Additional Comments: (provide on additional sheet if needed)

Michelin began providing service to CapMetro in 2019 and has proven to be a great partner. Both their corporate and local teams have been highly responsive and consistently easy to reach.

References Checked By

Name: Micha Caldwell

Title: Contract Grant Administrator

Division/Department: Broward County Transit

Date of Verification:

Vendor Reference Verification Form for Bids and Quotes

Broward County Solicitation No. and Title: TRN2130217B1, Bus Tire Leasing (FTA)

Reference for (Name of Firm): MICHELIN NORTH AMERICA, INC.

Organization/Firm Name providing reference: Metropolitan Council, St. Paul

Contact Name: Jeremiah Riter

Title: Maintenance Manager

Contact Email: jeremiah.riter@metro council.org

Contact Phone: (612) 349-5005

Name of Referenced Project: Bus Tire Lease and Tire Related Service

Contract No. As needed services

Contract Amount: 15,000,000.00

Date Services Provided: 12/2023 – 11/2028

(list date range or date services 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 Vendor:

Please rate your experience with the referenced Vendor:

	Needs Improvement	Satisfactory	Excellent	Not Applicable
1. Vendor's Quality of Service	☐	☐	☒	☐
a. Responsive	☐	☐	☒	☐
b. Accuracy	☐	☐	☒	☐
c. Deliverables	☐	☐	☒	☐
2. Vendor's Organization:	☐	☐	☒	☐
a. Staff expertise	☐	☐	☒	☐
b. Professionalism	☐	☐	☒	☐
c. Turnover	☐	☐	☒	☐
3. Timeliness of:	☐	☐	☒	☐
a. Project	☐	☐	☒	☐
b. Deliverables	☐	☐	☒	☐

Additional Comments: (provide on additional sheet if needed)

References Checked By

Name: Micha Caldwell

Title: Contract Grant Administrator

Division/Department: Broward County Transit

Date of Verification: 09/24/2025

Vendor Reference Verification Form for Bids and Quotes

Broward County Solicitation No. and Title: TRN2130217B1, Bus Tire Leasing (FTA)

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: lburt@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 services 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 Vendor:

vendor provides on site tire monitoring and replacement services

Please rate your experience with the referenced Vendor:

Needs Improvement Satisfactory Excellent Not Applicable

1. Vendor's Quality of Service

a. Responsive

b. Accuracy

c. Deliverables

2. Vendor's Organization:

a. Staff expertise

b. Professionalism

c. Turnover

3. Timeliness of:

a. Project

b. Deliverables

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Additional Comments: (provide on additional sheet if needed)

Vendor services have been excellent. Any issues have been addressed in an timely and professional manner.

References Checked By

Name: Micha Caldwell

Title: Contract Grant Administrator

Division/Department: Broward County Transit

Date of Verification: 10/03/2025