

Transportation Department TRANSIT DIVISION

1 N. University Drive, Room 3100A • Plantation, Florida 33324 • 954-357-8300 • FAX 954-357-8305

USER CONCURRENCE

TO:		Christine Calhoun, Purchasing Division			
FROM	:	Tim Garling Director Transportation/Transit			
SUBJE	ECT:	Solicitation No. V1191414B1, Bus Tire Leasing			
CONC	The Transit Division has reviewed the response(s) submitted for specification compliance and vendor responsibility. I have reviewed all documents including the Vendor Questionnaire and/or the Instructions to Bidders Supplement, and after careful evaluation, I concur with the recommendation for award to: Michelin North America, Inc. in the estimated two-year amount of \$2,398,959 and Optional Items in the estimated amount of \$4,735,930, and the five-year potential estimated amount of \$7,134,889.				
1	I have reviewed the Vendor's financial background/D&B Report and am satisfied with the Vendor's rating and payment performance. Not applicable				
X		reviewed the response to the Vendor Questionnaire in regards to litigation history ere is no issue of concern. A particular issue of concern was identified justifying additional information from the County Attorney's Office as attached.			
	I have	reviewed the Vendor's past Performance Evaluations in Contracts Central and:			
		The Vendor received an overall rating above 2.59 on all evaluations.			
		The Vendor received a rating 2.59 or less on one or more evaluations. Reasons for concurrence in light of this performance are attached.			
		The Vendor received a score of "2" or less on one or more individual items on past evaluations. Summary of discussion(s) with past Project Manager(s) is/are attached.			
		No evaluations within the past three (3) years contained any items rated a score of "2" or less.			
		Past evaluations are not relevant to the scope of this contract. Reference Verification Forms are attached.			
		The award amount exceeds the mandatory bid amount. Reference Verification Forms attached.			
	OR				

V	No past Performance Forms attached.	Evaluations exist in Contracts	Central; Reference	Verification
NON-C	CONCURRENCE: I do not concur. Reason	n for non-concurrence:		
TYPEI (Indi	O NAME OF SIGNER: vidual authorized to adp	alex Bengocheq	TITLE: Transh	Maint: Superintendent
	TURE:	4/1/	DATE	03/18/14

Reference Verification Form

Recommended Vendor Name:	Michelin North America, Inc.		
Broward County Project Title:	Bus Tire Leasing		
Broward County Solicitation Number:	V1191414B1		
Reference Organization Project Title:	Mimi Dade Transit		
Name Of Firm/Reference Organization Contact	Contact Name:	William Campbell	
Information:	Contact Company:	MDT	
	Contact Title:	General Superintendent of Maint.	
	Contact Telephone:	305-637-3721	
Comments:	Basically had three areas of concern 1. Curbing 2. Subcontracting 3. Recap tires. Two of the three are not allowed under this bid as we do not allow for subcontracting or recap tires. Besides the three mentioned items Michelin has been performing and meeting all contract specifications. Curbing is an operator issue and not a tire issue,		
Date Contract Services Provided:	Since July 2011 to current.		
References Checked By:	Name:	Alex Bengochea	
	Title:	Transit Maintenance Superintendent	
	Division/Department:	Transportation/Transit	
Date Of Verification:	03/12/2014		

Reference Verification Form

Recommended Vendor Name:	Michelin North America, Inc.		
Broward County Project Title:	Bus Tire Leasing		
Broward County Solicitation Number:	V1191414B1		
Reference Organization Project Title:	Pennsylvania Transportation Authority		
Name Of Firm/Reference Organization Contact	Contact Name:	Rebecca Ware	
Information:	Contact Company:	Southeastern Pennsylvania Transportation Authority (SEPTA)	
	Contact Title:	Contract Administrator	
	Contact Telephone:	215-580-8325	
Comments:	Very happy with Michelin and have exceeded expectations		
Date Contract Services Provided:	Since July 2012 to current.		
References Checked By:	Name:	Alex Bengochea	
	I		
	Title:	Transit Maintenance Superintendent	
	Title: Division/Department:	Transit Maintenance Superintendent Transportation/Transit	

Reference Verification Form

Recommended Vendor Name:	Michelin North America, Inc.		
Broward County Project Title:	Bus Tire Leasing		
Broward County Solicitation Number:	V1191414B1		
Reference Organization Project Title:	Metropolitan Council , St. Paul, Mn		
Name Of Firm/Reference Organization Contact	Contact Name:	Joe Reichstadt	
Information:	Contact Company:	Metropolitan Council	
	Contact Title:	Assistant Director Maintenance	
	Contact Telephone:	612-349-5052	
Comments:	We have been leasing Michelin tires for 6+ years and they have provided us a quality product with the service as noted in our contractual agreement.		
Date Contract Services Provided:	Since January, 2008 to current		
References Checked By:	Name:	Alex Bengochea	
	Title:	Transit Maintenance Superintendent	
	Division/Department:	Transportation/Transit	
Date Of Verification:	03/18/2014		