Memorandum

MIAMI-DADE COUNTY

Date:	November 12, 2026
To:	Honorable Chairman Anthony Rodriguez and Members, Board of County Commissioners
From:	Daniella Levine Cava Mayor
Subject:	Recommendation to Award a Contract for Tire Leasing

IITC
Agenda Item No. 3(E)

Executive Summary

This item is for the purchase of tire leasing and related services for the Department of Transportation and Public Works (DTPW). The contract provides for leased tires and comprehensive tire services for the County's bus fleet, including staffing all DTPW Bus Maintenance facilities and performing tire mounting, repairs, inspections, balancing, tire pressure monitoring system support, wheel servicing for the County's bus fleet, including tire mounting, dismounting, repair, re-grooving, and replacement, based on a per-mileage rate.

The contract provides heavy-duty, tubeless radial tires in four specified tire sizes for DTPW's 30-, 40-, and 60-foot bus fleet, supporting diesel, compressed natural gas, hybrid, and battery-electric buses. In addition to furnishing the leased tires, the vendor will provide the personnel, equipment, supplies, maintenance, wheel and tire servicing, safety lug-lock devices or approved equivalents, tire pressure monitoring system support, and tire disposal necessary to support continuous fleet operations at DTPW's four bus maintenance facilities.

Consistent with the tenets of WISE305, DTPW evaluated leasing tires compared with purchasing. The analysis determined that continuing to lease is in the County's best interest and is estimated to avoid more than $13 million in additional costs over the five-year term, while also avoiding the additional ownership risks and responsibilities that the County would assume under a direct-purchase model. Approval of this contract will ensure that DTPW has continued access to reliable and properly maintained tires, supporting the safe and efficient operation of the County's bus fleet and the continued delivery of essential public transportation services throughout the County.

Recommendation

It is recommended that the Board of County Commissioners (Board) approve a competitive contract award, *Contract No. EVN0043830, Tire Leasing*, to The Goodyear Tire & Rubber Company (Goodyear), in the amount of $19,781,787 for a five-year term, and an optional three-year term as a run-out period. This contract will replace *Contract No. FB-01517*, which was approved by the Board via Resolution No. R-892-21.

Background

An Invitation to Bid was issued under full and open competition on July 9, 2026. A total of 153 vendors were notified of the solicitation. On the closing date of August 7, 2026, the County received three bids from major tire manufacturers: Bridgestone Americas Tire Operations, LLC; Goodyear; and Michelin North America, Inc.

The contract provides for tire leasing and related services at the County's four bus garages: 1) Northeast, 2) Central, 3) Coral Way, and 4) South Dade Transit Operations Center (SDTOC). The leased tires are supplied directly by the tire manufacturer for use on all revenue buses. The services guarantee continuity of bus operations by encompassing various essential tire-related services, such as mounting and dismounting tires on wheel-rims supplied by the County, repairing, re-grooving or recapping tires, wheel-rim inspections, balancing, and disposal of tires.

A "lease versus buy" analysis for tires was performed by DTPW, and it confirmed that continuing to lease bus tires is in the County's best interest, as buying the tires would incur additional costs of approximately over $13 million during the five-year term. Additionally, the risks associated with ownership of the tires would have to be borne by the County.

Scope
The scope of this item is countywide in nature.

Fiscal Impact/Funding Source
The fiscal impact for the five-year term is $17,699,103. Should Goodyear not be recommended for the succeeding contract, the County may exercise a three-year run-out period option term with Goodyear to continue leasing the Goodyear-owned tires that will remain mounted on County buses for up to three years after the initial term ends. The three-year run-out period optional term's value is estimated to be $2,082,684, which will bring the contract's estimated total value to $19,781,787. The current contract is valued at $15,226,676 for a five-year and six-month term and expires on April 30, 2027. The annualized allocation under the proposed contract is higher than the current contract due to increased operational needs associated with the opening of the SDTOC and market costs associated with the manufacturing and supply of tires, labor, and transportation.

Department	Allocation	Funding Source	Budgeted*
DTPW	$19,781,787	DTPW Operating	FY 2026-27 Proposed Budget, Volume 3, Page 59, Other Operating
Total	**$19,781,787**		

*The FY 2026-27 Adopted Budget Book was not finalized at the time this item was drafted. Therefore, the budget information above is based on the Proposed Budget Book.

Track Record/Monitor
Saba Musleh of the Strategic Procurement Department (SPD) is the Negotiator.

Delegated Authority
If this item is approved, the County Mayor or County Mayor's designee will have the authority to give notice of this award to the recommended vendor, issue the appropriate purchase orders to give effect to same and exercise all provisions of the contract, including the optional run-out period and any cancellation or extensions, pursuant to Section 2-8.1 of the County Code and Implementing Order 3-38.

Vendor Recommended for Award

Vendor	Principal Address	Local Address	Number of Employee Residents 1) Miami-Dade 2) Percentage*	Principal
The Goodyear Tire & Rubber Company	200 Innovation Way Akron, OH	3045 NW 119 Street Miami, FL	13 <1%	Christina L Zamarro

*Provided pursuant to Resolution No. R-1011-15. Percentage of employee residents is the percentage of vendor's employees who reside in Miami-Dade County as compared to the vendor's total workforce.

Vendors Not Recommended for Award

Vendor	Local Address	Reason for Not Recommending
Bridgestone Americas Tire Operations, LLC	Yes	Higher than lowest bid
Michelin North America, Inc.	No	

Due Diligence

Pursuant to Resolution No. R-187-12, due diligence was conducted in accordance with SPD's Procurement Guidelines to determine vendor responsibility, including verifying corporate status and that there are no performance and compliance issues through various vendor responsibility lists and a keyword internet search. The lists that were referenced included convicted vendors, debarred vendors, delinquent contractors, suspended vendors, and federal excluded parties. There were no adverse findings relating to vendor responsibility.

Pursuant to Resolution No. R-140-15, prior to re-procurement, a full review of the scope of services was conducted prior to re-procurement to ensure that the replacement contract reflects the County's current operational requirements. The review included market research, publication of a draft solicitation for industry feedback, and meetings and drafting sessions with the user department. Based on this review and stakeholder input, the scope of services was updated to align with the County's actual operational needs, current industry practices, and anticipated service requirements under the replacement contract.

Pursuant to Resolution No. R-252-25, efforts were made to identify any potential piggybacking opportunities prior to issuance of a competitive solicitation. No contracts were identified for accessing that met the department's operational needs.

Applicability of Ordinances and Contract Measures

- The two percent User Access Program applies.
- The Small Business Enterprise Bid Preference and Local Preference applied.
- The Living Wage Ordinance does not apply.

Roy Coley
Deputy Mayor

MEMORANDUM

(Revised)

TO: Honorable Chairman Anthony Rodriguez
and Members, Board of County Commissioners

DATE: January 20, 2027

FROM: Geri Bonzon-Keenan
County Attorney

SUBJECT: Agenda Item No.

Please note any items checked.

_____ **"3-Day Rule" for committees applicable if raised**

_____ **6 weeks required between first reading and public hearing**

_____ **4 weeks notification to municipal officials required prior to public hearing**

_____ **Decreases revenues or increases expenditures without balancing budget**

_____ **Budget required**

_____ **Statement of fiscal impact required**

_____ **Statement of social equity required**

_____ **Ordinance creating a new board requires detailed County Mayor's report for public hearing**

_____ **No committee review**

_____ **Requires more than a majority vote (i.e., 2/3's present ____, 2/3 membership ____, 3/5's ____, unanimous ____, majority plus one ____, CDMP 7 votes (majority of membership) ____, CDMP 2/3 members present but not less than 7 votes (majority of membership) ____, CDMP 9 votes (2/3 membership) _____) to approve**

_____ **Current information regarding funding source, index code and available balance, and available capacity (if debt is contemplated) required**

Approved _____ Mayor Agenda Item No.
Veto _____
Override _____

RESOLUTION NO. _____

RESOLUTION APPROVING AWARD OF CONTRACT NO. EVN0043830, TIRE LEASING, TO THE GOODYEAR TIRE & RUBBER COMPANY IN THE AMOUNT OF $19,781,787.00 FOR A FIVE-YEAR TERM AND AN OPTIONAL THREE-YEAR TERM AS A RUN-OUT PERIOD FOR THE DEPARTMENT OF TRANSPORTATION AND PUBLIC WORKS; AND AUTHORIZING THE COUNTY MAYOR OR COUNTY MAYOR'S DESIGNEE TO GIVE NOTICE OF THIS AWARD TO THE RECOMMENDED VENDOR, ISSUE THE APPROPRIATE PURCHASE ORDERS TO GIVE EFFECT TO SAME, AND EXERCISE ALL PROVISIONS OF THE CONTRACT, INCLUDING THE OPTIONAL RUN-OUT PERIOD AND ANY CANCELLATION OR EXTENSIONS, PURSUANT TO SECTION 2-8.1 OF THE MIAMI-DADE COUNTY CODE AND IMPLEMENTING ORDER 3-38

WHEREAS, this Board desires to accomplish the purposes outlined in the accompanying memorandum, a copy of which is incorporated herein by reference,

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COUNTY COMMISSIONERS OF MIAMI-DADE COUNTY, FLORIDA, that:

Section 1. This Board approves award of Contract No. EVN0043830, Tire Leasing, to The Goodyear Tire & Rubber Company in the amount of $19,781,787.00 for a five-year term and an optional three-year term as a run-out period for the Department of Transportation and Public Works.

Section 2. This Board authorizes the County Mayor or County Mayor's designee to give notice of this award to the recommended vendor, issue the appropriate purchase orders to give effect to same, and exercise all provisions of the contract, including the optional run-out period

and any cancellation or extensions, pursuant to Section 2-8.1 of the Miami-Dade County Code and Implementing Order 3-38. A copy of the contract is on file with and available upon request from the Strategic Procurement Department.

The foregoing resolution was offered by Commissioner , who moved its adoption. The motion was seconded by Commissioner and upon being put to a vote, the vote was as follows:

Anthony Rodriguez, Chairman
Kionne L. McGhee, Vice Chairman

Marleine Bastien	Juan Carlos Bermudez
Sen. René García	Oliver G. Gilbert, III
Roberto J. Gonzalez	Keon Hardemon
Danielle Cohen Higgins	Vicki L. Lopez
Natalie Milian Orbis	Raquel A. Regalado
Micky Steinberg	

The Chairperson thereupon declared this resolution duly passed and adopted this 20th day of January, 2027. This resolution shall become effective upon the earlier of (1) 10 days after the date of its adoption unless vetoed by the County Mayor, and if vetoed, shall become effective only upon an override by this Board, or (2) approval by the County Mayor of this resolution and the filing of this approval with the Clerk of the Board.

MIAMI-DADE COUNTY, FLORIDA
BY ITS BOARD OF
COUNTY COMMISSIONERS

JUAN FERNANDEZ-BARQUIN, CLERK

By:_____
Deputy Clerk

Approved by County Attorney as
to form and legal sufficiency.



Bruce Libhaber