



The City of
OKLAHOMA CITY
DEPARTMENT OF FINANCE

February 21, 2025

RENEWAL No. 2

SouthernTire Mart LLC
605 N Meridian Ave
Oklahoma City, OK 73107

APPROVED

5/20/2025

BY THE CITY COUNCIL
Amy K. Simpson CITY CLERK

Dear Vendor:

The Contracting Entity and the contracting vendor have the option of renewing Contract/Pricing Agreement No. C248010 for Renewal No. 1 for Tires, Tubes for the term 5/27/2025 through 5/26/2026 under the same terms, conditions and provisions as originally awarded, including price(s).

Please indicate your concurrence or non-concurrence by completing the below listed information, including signature, and return to me by **March 21, 2025**. If the individual signing below is not the owner or an officer of the business or corporation, a letter of authorization should also be attached. Corporate Seal will be accepted in lieu of an authorization letter if affixed to this document.

YOUR CONCURRENCE DOES NOT GUARANTEE RENEWAL. Should the Contracting Entity decide not to renew the above contract, you will be notified in writing or electronically. **This form may be mailed, faxed, emailed, scanned, or otherwise electronically submitted for contract/pricing agreement renewal.**

If you have any questions, please contact me at (405) 297-1918, Fax (405) 297-0475
Email: Caleb.Gutel@okc.gov.

Thank you,

Caleb Gutel

Caleb Gutel, Senior Buyer
Procurement Services

- Yes, I would like to renew per the above mentioned.**
- No, I do not wish to renew.**

[INTERNAL USE ONLY]

The Contracting Entity chooses not to renew the above contract/pricing agreement.

Richard Conwill

PRINTED NAME
Director of Government Sales

TITLE

[Signature]

AUTHORIZED SIGNATURE
Southern Tire Mart, LLC.

COMPANY NAME
800 HWY 98

STREET ADDRESS
Columbia, MS. 3949

CITY, STATE AND ZIP CODE
601-424-3215

BUSINESS TELEPHONE
gov-sales@stmtires.com

CONTACT E-MAIL

LETTER OF AUTHORIZATION

THIS LETTER OF AUTHORIZATION MUST BE COMPLETED AND SIGNED IF THE BID/PRICING AGREEMENT/CONTRACT FORM & NON-DISCRIMINATION STATEMENT WAS NOT SIGNED BY THE OWNER, A GENERAL PARTNER, OR AN OFFICER OF THE CORPORATION

THIS DOCUMENT CAN BE UPLOADED ELECTRONICALLY AS AN ATTACHMENT TO ONE OF THE LINES ITEMS ON THE ELECTRONIC BID

City of Oklahoma City or related Public Trust:

This letter authorizes Richard Conwill to sign the
BID/PRICING AGREEMENT/CONTRACT FORM & NON-DISCRIMINATION STATEMENT and
all forms related to on behalf of Southern Tire Mart, LLC
Company Name

Sincerely,


Signature of Authorized Agent

CFO
Print Title

5/03/2023
Date

JANET PRICE
Print Name

Email Address: janet.price@stmtires.com

Title: (must be checked)

- | | |
|--|--|
| <input type="checkbox"/> Owner | <input type="checkbox"/> Treasurer |
| <input checked="" type="checkbox"/> Chief Executive Officer [CEO] <u>CFO</u> | <input type="checkbox"/> Corporate Secretary |
| <input type="checkbox"/> Chairman or Chairman of the Board | <input type="checkbox"/> Assistant Secretary |
| <input type="checkbox"/> President | <input type="checkbox"/> Secretary-Treasurer |
| <input type="checkbox"/> Vice-President | |

BIDDER MUST ELECTRONICALLY PRINT, COMPLETE AND SIGN THIS DOCUMENT PRIOR TO UPLOADING AS AN ATTACHMENT INTO THE ELECTRONIC BID SYSTEM

C
2
4
8
0
1
0

City of Oklahoma City

Article	Brand	Type	Pattern	Size	PLY	Current	New Price	Difference	Percent
						Price			Change
098388	FIRESTONE	PURSUIT	FRHWK PVS	P225/60R16		\$105.93	\$86.82	-\$19.11	-22%
156531	FIRESTONE	MEDIUM TRUCK	FS560 PLUS	11R22.5	14	\$335.00	\$360.45	\$25.45	7%
192982	FIRESTONE	MEDIUM TRUCK	FS560	255/70R22.5	16	\$335.00	\$345.83	\$10.83	3%
248409	FIRESTONE	MEDIUM TRUCK	FS561	225/70R19.5	12	\$385.29	\$319.00	-\$66.29	-21%
248426	FIRESTONE	MEDIUM TRUCK	FS561	225/70R19.5	14	\$393.69	\$318.86	-\$74.83	-23%
000181	FIRESTONE	LIGHT TRUCK	TRANSFORCE AT2	LT245/75R16	E	\$177.15	\$146.06	-\$31.09	-21%
000185	FIRESTONE	LIGHT TRUCK	TRANSFORCE AT2	LT235/80R17	E	\$152.15	\$151.09	-\$1.06	-1%
000186	FIRESTONE	LIGHT TRUCK	TRANSFORCE AT2	LT245/70R17	E	\$147.12	\$157.12	\$10.00	6%
000702	FIRESTONE	PURSUIT	FRHWK PRST	245/55R18		\$133.39	\$137.20	\$3.81	3%
002758	FIRESTONE	LIGHT TRUCK	TRANSFORCE HT2	LT215/85R16	E	\$119.51	\$120.60	\$1.09	1%
002759	FIRESTONE	LIGHT TRUCK	TRANSFORCE HT2	LT235/85R16	E	\$132.00	\$134.34	\$2.34	2%
002760	FIRESTONE	LIGHT TRUCK	TRANSFORCE HT2	LT225/75R16	E	\$136.62	\$120.60	-\$16.02	-13%
002761	FIRESTONE	LIGHT TRUCK	TRANSFORCE HT2	LT245/75R16	E	\$118.00	\$128.64	\$10.64	8%
002766	FIRESTONE	LIGHT TRUCK	TRANSFORCE HT2	LT235/80R17	E	\$132.85	\$147.06	\$14.21	10%
002767	FIRESTONE	LIGHT TRUCK	TRANSFORCE HT2	LT245/70R17	E	\$136.63	\$147.40	\$10.77	7%
003034	FIRESTONE	PASSENGER	ALL SEASON	235/65R17		\$117.86	\$97.17	-\$20.69	-21%
003057	FIRESTONE	PASSENGER	ALL SEASON	245/55R18		\$132.03	\$124.80	-\$7.23	-6%
003159	FIRESTONE	MEDIUM TRUCK	FS821	11R22.5	16	\$420.00	\$497.46	\$77.46	16%
003816	FIRESTONE	PASSENGER	ALL SEASON	215/60R16		\$98.00	\$73.45	-\$24.55	-33%
004012	FIRESTONE	PASSENGER	ALL SEASON	205/65R15		\$83.14	\$72.47	-\$10.67	-15%
004020	FIRESTONE	PASSENGER	ALL SEASON	215/65R16		\$98.49	\$72.47	-\$26.02	-36%
005284	FIRESTONE	PASSENGER	DEST A/T2	P235/75R16		\$119.71	\$131.30	\$11.59	9%
005335	FIRESTONE	PASSENGER	DESTLE3	225/70R16		\$113.00	\$114.72	\$1.72	1%
005336	FIRESTONE	PASSENGER	DESTLE3	235/75R16		\$126.89	\$126.75	-\$0.14	0%
005338	FIRESTONE	PASSENGER	DESTLE3	235/70R16		\$113.00	\$121.55	\$8.55	7%
005341	FIRESTONE	PASSENGER	DESTLE3	245/70R16		\$119.50	\$122.85	\$3.35	3%
005343	FIRESTONE	PASSENGER	DESTLE3	215/75R15		\$107.11	\$109.85	\$2.74	2%
005345	FIRESTONE	PASSENGER	DESTLE3	225/70R15		\$114.46	\$116.35	\$1.89	2%
005359	FIRESTONE	PASSENGER	DESTLE3	225/65R17		\$121.00	\$123.50	\$2.50	2%
005369	FIRESTONE	PASSENGER	DESTLE3	245/70R17		\$111.92	\$134.22	\$22.30	17%

City of Oklahoma City

006253	FIRESTONE	PASSENGER	ALL SEASON	225/50R17		\$101.00	\$95.88	-\$5.12	-5%
006256	FIRESTONE	PASSENGER	ALL SEASON	235/55R17		\$123.89	\$93.28	-\$30.61	-33%
006578	FIRESTONE	PASSENGER	DESTLE2	225/65R17		\$113.00	\$127.72	\$14.72	12%
008921	FIRESTONE	PURSUIT	FRHWK PRST	275/55R20		\$159.55	\$164.00	\$4.45	3%
011687	FIRESTONE	PURSUIT	FRHWK PRST	235/55R17		\$129.00	\$113.00	-\$16.00	-14%
011691	FIRESTONE	PURSUIT	FRHWK PRST AWT	265/60R17		\$125.83	\$133.20	\$7.37	6%
011894	FIRESTONE	PURSUIT	FRHWK PRST AWT	255/60R18		\$155.00	\$131.80	-\$23.20	-18%
012715	FIRESTONE	MEDIUM TRUCK	FS561A	12R22.5	16	\$381.00	\$434.50	\$53.50	12%
013870	FIRESTONE	LIGHT TRUCK	TRANSFORCE HT2	LT265/70R17	E	\$165.50	\$177.55	\$12.05	7%
014502	FIRESTONE	PASSENGER	DEST A/T2	P235/65R17		\$142.53	\$129.03	-\$13.50	-10%
014536	FIRESTONE	PASSENGER	DEST A/T2	P255/65R17		\$132.67	\$148.20	\$15.53	10%
014817	FIRESTONE	PASSENGER	DESTLE3	235/70R16		\$117.18	\$116.67	-\$0.51	0%
Total Average								-\$57.78	-3%



The City of
OKLAHOMA CITY
 DEPARTMENT OF FINANCE

February 21, 2025

RENEWAL No. 2

T and W Tire LLC
 25 N Council
 Oklahoma City, OK 73127

APPROVED

5/20/2025

BY THE CITY COUNCIL
 Amy K. Simpson CITY CLERK

Dear Vendor:

The Contracting Entity and the contracting vendor have the option of renewing Contract/Pricing Agreement No. C248011 for **Renewal No. 1 for Tires Tubes** for the term **5/27/2025 through 5/26/2026** under the same terms, conditions and provisions as originally awarded, including price(s).

Please indicate your concurrence or non-concurrence by completing the below listed information, including signature, and return to me by **March 21, 2025**. If the individual signing below is not the owner or an officer of the business or corporation, a letter of authorization should also be attached. Corporate Seal will be accepted in lieu of an authorization letter if affixed to this document.

YOUR CONCURRENCE DOES NOT GUARANTEE RENEWAL. Should the Contracting Entity decide not to renew the above contract, you will be notified in writing or electronically. **This form may be mailed, faxed, emailed, scanned, or otherwise electronically submitted for contract/pricing agreement renewal.**

If you have any questions, please contact me at (405) 297-1918, Fax (405) 297-6475 or Email: Caleb.Gutel@okc.gov.

Thank you,

Caleb Gutel

Caleb Gutel, Senior Buyer
 Procurement Services

Yes, I would like to renew per the above mentioned.
 No, I do not wish to renew.

[INTERNAL USE ONLY]

The Contracting Entity chooses not to renew the above contract/pricing agreement.

Ryan Woodard
 PRINTED NAME
Governments Sales Manager
 TITLE
[Signature]
 AUTHORIZED SIGNATURE
T & W Tire
 COMPANY NAME
25 N. Council Rd
 STREET ADDRESS
OKC, OK 73127
 CITY, STATE AND ZIP CODE
405-787-6711
 BUSINESS TELEPHONE
rwoodard@tandwtire.com
 CONTACT E-MAIL



The City of
OKLAHOMA CITY
 DEPARTMENT OF FINANCE

RENEWAL No. 2

February 21, 2025

Goodyear Tire and Rubber Company
 8810 SW 8th Street
 Oklahoma City, OK 73128

APPROVED
 5/20/2025

BY THE CITY COUNCIL
Amy K. Simpson CITY CLERK

Dear Vendor:

The Contracting Entity and the contracting vendor have the option of renewing Contract/Pricing Agreement No. **C248012 for Renewal No. 1 for Tires Tubes** for the term **5/27/2025 through 5/26/2026** under the same terms, conditions and provisions as originally awarded, including price(s).

Please indicate your concurrence or non-concurrence by completing the below listed information, including signature, and return to me by **March 21, 2025**. If the individual signing below is not the owner or an officer of the business or corporation, a letter of authorization should also be attached. Corporate Seal will be accepted in lieu of an authorization letter if affixed to this document.

YOUR CONCURRENCE DOES NOT GUARANTEE RENEWAL. Should the Contracting Entity decide not to renew the above contract, you will be notified in writing or electronically. **This form may be mailed, faxed, emailed, scanned, or otherwise electronically submitted for contract/pricing agreement renewal.**

If you have any questions, please contact me at (405) 297-1918, Fax (405) 297-0475 or Email: Caleb.Gutel@okc.gov.

Thank you,

Caleb Gutel

Caleb Gutel, Senior Buyer
 Procurement Services

X Yes, I would like to renew per the above mentioned.
 No, I do not wish to renew.

[INTERNAL USE ONLY]

The Contracting Entity chooses not to renew the above contract/pricing agreement.

Chris Campbell

PRINTED NAME

Senior Director CTSC

TITLE

AUTHORIZED SIGNATURE

The Goodyear Tire & Rubber Company

COMPANY NAME

200 Innovation Way

STREET ADDRESS

Akron, Ohio 44316-0001

CITY, STATE AND ZIP CODE

(330) 796-2121

BUSINESS TELEPHONE

ct_govtsales@goodyear.com

CONTACT E-MAIL

LETTER OF AUTHORIZATION

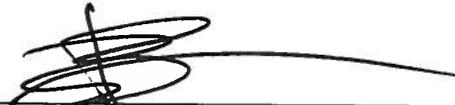
THIS LETTER OF AUTHORIZATION MUST BE COMPLETED IF THE ATTACHED LEGALLY BINDING DOCUMENT WAS NOT SIGNED BY THE STATUTORILY AUTHORIZED OFFICER ON BEHALF OF THE CONTRACTING ENTITY.

City of Oklahoma City or related Public Trust:

This letter authorizes Chris Campbell to
(PRINTED NAME OF AUTHORIZED AGENT)

sign the attached legally binding document on behalf of The Goodyear Tire & Rubber Company
(CONTRACTING ENTITY)

Sincerely,



Signature of Authorizing Officer

Vice President

Printed Title

4/22/24

Date

Joe Burke

Printed Name of Authorizing Officer

joseph_burke@goodyear.com

Email Address of Authorizing Officer

NOTE: If the Contracting Entity is a(n):

Corporation	The authorizing officer must be: President, Vice-President, Chairperson, or Vice-Chairperson
LLC	The authorizing officer must be: Manager, Managing Member, President, or Vice-President
Partnership	The authorizing officer must be: General Partner
Joint Venture	The authorizing officer must be: An Authorized Officer of Each of the Ventures