



The City of
OKLAHOMA CITY
 DEPARTMENT OF FINANCE

March 28, 2024

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

APPROVED
 5-21-2024

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 Tires Tubes Tire Parts Supplies and Services** for the term **May 27, 2024 through May 26, 2025** 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 **April 15, 2024**. 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) 297-3172, Fax (405) 297-2142 or Email: jennifer.swann@okc.gov.

Thank you,

Jennifer Swann-MPA, CPO
 Senior Buyer

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

AUTHORIZED SIGNATURE
Southern Tire Mart LLC
COMPANY NAME
800 Highway 98
STREET ADDRESS
Columbia, MS 39429
CITY, STATE AND ZIP CODE
877-786-4681
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

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From: [Vickers, Sharmanlyne R](#)
To: [Swann, Jennifer](#); [Cochran-Schmees, Sherry L](#)
Subject: RE: Price Increase approval Request Re FW: 2024 Renewal
Date: Tuesday, April 16, 2024 8:35:21 AM
Attachments: [image001.png](#)
[image002.png](#)

Approved.

From: Swann, Jennifer <jennifer.swann@okc.gov>
Sent: Tuesday, April 16, 2024 8:18 AM
To: Vickers, Sharmanlyne R <sharmanlyne.vickers@okc.gov>; Cochran-Schmees, Sherry L <sherry.cochranschmees@okc.gov>
Subject: Price Increase approval Request Re FW: 2024 Renewal

Good morning,

This supplier has requested a price adjustment, see attached justification letter from Bridgestone and excel. The image below shows the details of the price adjustment. Please review and let me know if you need any other details.

Oklahoma City Renewal Prices

Article	Brand	Type	Pattern	Size	PLY	Current Pricing	Renewal Price	Increase
005336	FIRESTONE	PASSENGER	DESTLE3	235/75R16		\$ 123.08	\$ 126.89	\$ 3.81
003159	FIRESTONE	MEDIUM TRUCK	FS821	11R22.5	16	\$ 398.00	\$ 420.00	\$ 22.00
156531	FIRESTONE	MEDIUM TRUCK	FS560 PLUS	11R22.5	14	\$ 330.00	\$ 335.00	\$ 5.00
192982	FIRESTONE	MEDIUM TRUCK	FS560	255/70R22.5	16	\$ 330.00	\$ 335.00	\$ 5.00
000186	FIRESTONE	LIGHT TRUCK	TRANSFORCE AT2	LT245/70R17	E	\$ 141.00	\$ 147.12	\$ 6.12
002766	FIRESTONE	LIGHT TRUCK	TRANSFORCE HT2	LT235/80R17	E	\$ 131.71	\$ 132.85	\$ 1.14

From: BREANNA HERRIN <breanna.herrin@stmtires.com>
Sent: Wednesday, April 10, 2024 2:09 PM
To: Swann, Jennifer <jennifer.swann@okc.gov>
Cc: RICHARD CONWILL <Richard.Conwill@stmtires.com>; BRYAN LANGSTON <bryan.langston@stmtires.com>
Subject: Re: 2024 Renewal

You don't often get email from breanna.herrin@stmtires.com. [Learn why this is important](#)

Please disregard the last spreadsheet.

Here is an updated spreadsheet of the tires that had increased.

The rest of the tires from the previous year, remained the same.

If you are in agreement with the following increase, please let me know if we are good to proceed.

Breanna Herrin

Southern Tire Mart | Government Sales

800 Highway 98, Columbia, MS 39429

O:601.424.3239

breanna.herrin@stmtires.com



From: BREANNA HERRIN

Sent: Wednesday, April 10, 2024 12:30 PM

To: jennifer.swann@okc.gov <jennifer.swann@okc.gov>

Cc: RICHARD CONWILL <Richard.Conwill@stmtires.com>; BRYAN LANGSTON <bryan.langston@stmtires.com>

Subject: 2024 Renewal

Jennifer,

Please see attached renewal pricing along with our letter from Bridgestone.

Please let us know how to proceed.

Thank you.

Breanna Herrin

Southern Tire Mart | Government Sales

800 Highway 98, Columbia, MS 39429

O:601.424.3239

breanna.herrin@stmtires.com





The City of
OKLAHOMA CITY
DEPARTMENT OF FINANCE

March 28, 2024

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

APPROVED
5-21-2024

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 Tires Tubes Tire Parts Supplies and Services for the term May 27, 2024 through May 26, 2025 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 April 15, 2024. 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.

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If you have any questions, please contact me at (405) 297-3172, Fax (405) 297-2142 or Email: jennifer.swann@okc.gov.

Thank you,

[Handwritten signature of Jennifer Swann]

Jennifer Swann MPA, CPO
Senior Buyer

[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.

Richard Williams
PRINTED NAME
CFO
TITLE
[Handwritten signature]
AUTHORIZED SIGNATURE
T & W Tire LLC
COMPANY NAME
29 N Council Rd
STREET ADDRESS
Oklahoma City, 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

March 28, 2024

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

APPROVED
5-21-2024

BY THE CITY COUNCIL
Amy M. Simpson CITY CLERK

Dear Vendor:

The Contracting Entity and the contracting vendor have the option of renewing Contract/Pricing Agreement No. C248012 for Tires Tubes Tire Parts Supplies and Services for the term May 27, 2024 through May 26, 2025 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 April 15, 2024. 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.

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If you have any questions, please contact me at (405) 297-3172, Fax (405) 297-2142 or Email: jennifer.swann@okc.gov.

Thank you,

[Handwritten signature of Jennifer Swann]

Jennifer Swann MPA, CPO
Senior Buyer

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 [Handwritten Signature]
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

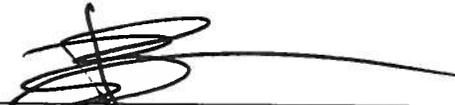
LETTER OF AUTHORIZATION

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 &
(CONTRACTING ENTITY)
Rubber Company

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