



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  
*Arny N. 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](mailto: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)

- ☐ Owner
- ☒ Chief Executive Officer [CEO] CFO
- ☐ Chairman or Chairman of the Board
- ☐ President
- ☐ Vice-President

- ☐ Treasurer
- ☐ Corporate Secretary
- ☐ Assistant Secretary
- ☐ Secretary-Treasurer

**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	16	\$ 123.08	\$ 126.89	\$ 3.81
003159	FIRESTONE	MEDIUM TRUCK	FS821	11R22.5	14	\$ 398.00	\$ 420.00	\$ 22.00
156531	FIRESTONE	MEDIUM TRUCK	FS560 PLUS	11R22.5	16	\$ 330.00	\$ 335.00	\$ 5.00
192982	FIRESTONE	MEDIUM TRUCK	FS560	255/70R22.5	E	\$ 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](mailto:breanna.herrin@stmtires.com)>  
**Sent:** Wednesday, April 10, 2024 2:09 PM  
**To:** Swann, Jennifer <[jennifer.swann@okc.gov](mailto:jennifer.swann@okc.gov)>  
**Cc:** RICHARD CONWILL <[Richard.Conwill@stmtires.com](mailto:Richard.Conwill@stmtires.com)>; BRYAN LANGSTON <[bryan.langston@stmtires.com](mailto:bryan.langston@stmtires.com)>  
**Subject:** Re: 2024 Renewal

You don't often get email from [breanna.herrin@stmtires.com](mailto: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](mailto:breanna.herrin@stmtires.com)



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**From:** BREANNA HERRIN

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

**To:** [jennifer.swann@okc.gov](mailto:jennifer.swann@okc.gov) <[jennifer.swann@okc.gov](mailto:jennifer.swann@okc.gov)>

**Cc:** RICHARD CONWILL <[Richard.Conwill@stmtires.com](mailto:Richard.Conwill@stmtires.com)>; BRYAN LANGSTON <[bryan.langston@stmtires.com](mailto: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](mailto: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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Thank you,

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

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 K. 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).

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Thank you,

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**

**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):**

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