

**SWC# 221 - Tires**  
**Contract Information and Usage Instructions**

**Contract Period:** The contract period for this contracts are listed below:  
All Contracts under SWC 221 are set to expire on 03/31/2024

- All **Goodyear** contracts began on or after 3/1/2019
- All **Bridgestone/Firestone** contracts began on or after 03/01/2019
- All **Continental** contracts begin on or after 10/1/2022

**Summary/Background Information:** SWC 221 is for the purchase of tires that fall under the following categories:

Category
Automotive/Passenger Radial
Commercial Truck
Agriculture/Farm
Industrial Radial
Light Duty Truck Radial
Medium Truck Radial
OTR (Off-The-Road)
High Speed Police Pursuit

**NO PARTS OR SERVICES  
ARE COVERED UNDER THIS  
CONTRACT.**

**State Contact Information**

**Contract Administrator:**

Mike Neely  
Category Specialist  
Central Procurement Office  
(615) 741-5971

[Michael.t.neely@tn.gov](mailto:Michael.t.neely@tn.gov)

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Central Procurement Office • Tennessee Tower, 3<sup>rd</sup> Floor  
312 Rosa L. Parks Avenue, Nashville, TN 37243  
Tel: 615-741-1035 • Fax: 615-741-0684 • [tn.gov/generalservices/](http://tn.gov/generalservices/)

**Vendor Contact Information:**

Company Name Goodyear Tire & Rubber Company  
Edison Contract Number 62078  
Vendor Number 0000000466  
Vendor Contact Information Kenny Miller, Contract Manager  
(330) 796-4352  
[kenneth\\_miller@goodyear.com](mailto:kenneth_miller@goodyear.com)  
Goodyear Tire & Rubber Company  
200 Innovation Way, Akron, OH  
44316

Company Name Bridgestone Americas Tire Operations, LLC  
Edison Contract Number 62061  
Vendor Number 0000139019  
Vendor Contact Information Greg Trospen, Government Sales Manager  
Phone: (615) 937-3693; Fax: (615) 493-0000  
[TrospenGregg@bfusa.com](mailto:TrospenGregg@bfusa.com)  
535 Marriott Drive, Nashville, TN 37214

Company Name Continental The Americas LLC  
Edison Contract Number 75502  
Vendor Number 000001877  
Vendor Contact Information Peter Wesselman, Government Sales Manager  
Phone: (803) 280-7842  
[Edward.priui@conti-na.com](mailto:Edward.priui@conti-na.com)  
18330 McMillan Park Dr., Fort Mill, SC29707

Company Name GoForth Tires (Goodyear)  
Edison Contract Number 63469  
Vendor Number 000078414  
Vendor Contact Information Richard GoForth  
Phone: (865) 933-3175  
[peggy@goforthtire.com](mailto:peggy@goforthtire.com)  
128 Fred Bryan Rd, Kodak, TN 37764

Company Name S&S Firestone Inc (Bridgestone, Continental)  
Edison Contract Number 63074  
Vendor Number 000084255  
Vendor Contact Information Mike Bryant  
Phone: (859) 233-3157  
[mbryant@sstire.com](mailto:mbryant@sstire.com)  
1475 Jingle Bell Ln, Lexington, KY 40509

Company Name Southern Tire Mart LLC (Bridgestone, Continental)  
Edison Contract Number 74621  
Vendor Number 000234874  
Vendor Contact Information Richard Conwill  
Phone: (601) 410-4762  
[richard.conwill@stmtires.com](mailto:richard.conwill@stmtires.com)  
800 Hwy 98, Columbia, MS 39429

Company Name Truck Tire Center of Knoxville (Bridgestone)  
Edison Contract Number 63466  
Vendor Number 000164125  
Vendor Contact Information Andy Rachoff  
Phone: (865) 523-1188  
[andyr@bestoneknox.com](mailto:andyr@bestoneknox.com)  
1600 McCalla Ave, Knoxville, TN 37915

Company Name Best One Tire of Jackson Inc (Bridgestone)  
Edison Contract Number 70719  
Vendor Number 000040665  
Vendor Contact Information Gretta Griffin  
Phone: (731) 660-4072  
[greta@bestonejackson.com](mailto:greta@bestonejackson.com)  
2690 Bells Hwy, Jackson, TN 38305

Company Name	Tire World Southeastern Inc (Bridgestone, Goodyear)
Edison Contract Number	63095
Vendor Number	000189568
Vendor Contact Information	John Edens Phone: (615) 893-5554 <a href="mailto:jedens@tirewoworld.us">jedens@tirewoworld.us</a> 1406 Broadway, Murfreesboro, TN 37129

### Usage Instructions:

There are three different manufacturers available through SWC 221.

- **Goodyear Tire and Rubber Company**
- **Bridgestone/Firestone**
- **Continental**

This statewide contract is set up as a discount from catalog contract per tire category. There are many Edison contracts under SWC 221 including the independent dealers who have been awarded a separate state contract tied to each manufacturer. This is because contracts have been established with Goodyear's and Bridgestone's independent dealer network. **Bridgestone/Firestone is set up for central billing and all contract release orders are from one contract number for company stores, which can be found within this document.** Corporate stores for each manufacture are set up for central billing and have one contract number assigned for each manufacturer's corporate store. For example, all Goodyear corporate stores are assigned the same contract number. Independently owned tire dealer stores must be authorized to sell tires under SWC 221 and must submit the following documentation to the Central Procurement Office:

- Signed Dealer Agreement
- Copy of Certificate of Liability Insurance
- Copy of Registration with the TN Dept. of Revenue for sales and use tax

Once paper work is received and approved, the independent tire dealers are added to the dealer spreadsheets. Please note that all independent dealers will not be awarded a contract.

Tire dealers highlighted in green have submitted their paperwork and in order to be authorized to sell tires under SWC 221.

### Special Instructions:

To use SWC 221, you will start by identifying the tire that is needed and reviewing the

pricing offered by each tire manufacturer. Once a tire is selected, go to the authorized dealer list and find the dealer nearest to your location. Next, contact the contracted tire dealer to make sure the product is in stock, and acquire an estimated delivery time. Create a contract release order from the contract assigned to the selected tire dealer.

The pricing sheets, authorized dealer lists, and a copy of the contract terms can be accessed in the below link:

<https://www.teamtn.gov/cpo/learning-development/cpo-job-aids.html>

If you ever experience difficulties or have any questions about SWC 221 – tires, then please contact the contract administrator.

**Billing and Payment Instructions:**

Follow your agency specific rules for bill and payments. Ensure to put the Net payments term such as **FOB Destination; Net 45**.