

RESOLUTION 24-10

A RESOLUTION TO APPROVE RENEWAL OF CONTRACT FOR ANNUAL ASPHALT PAVING WITH ROGERS GROUP, INC.

WHEREAS, the City of Spring Hill Board of Mayor and Aldermen previously approved the selection of Rogers Group, Inc. for annual asphalt paving for City streets by resolution 22-12; and

WHEREAS, the contract awarded to Rogers Group, Inc. for annual asphalt paving of City Streets for a period of twenty-four (24) months with the option to renew at the same pricing for two one (1) year extensions; and

WHEREAS, the City Staff recommends the renewal of the contract with Rogers Group, Inc. for asphalt paving of City streets for a one-year period with the option to renew for an additional one-year if both parties agree; and

NOW, THEREFORE BE IT RESOLVED, that the City of Spring Hill Board of Mayor and Aldermen, approves the renewal of the contract for the annual asphalt paving for City Streets with Rogers Group, Inc.

Passed and Adopted by the Board of Mayor and Aldermen of the City of Spring Hill, Tennessee on the 16th day of January 2024.


Jim Hagaman, Mayor

ATTEST:


April Goad, City Recorder

LEGAL FORM APPROVED:


Patrick Carter, City Attorney



REQUEST: *Approval of Resolution 24-10*

SUBMITTED BY: Tyler Scroggins, Public Works Director

DATE: January 16, 2024

RE: To authorize renewal of contract with Rogers Group, Inc for annual asphalt paving

ATTACHMENTS: Contract

PURPOSE:

The purpose of this resolution is to approve the renewal of the contract for the City's annual asphalt paving with Rogers Group, Inc..

BACKGROUND:

The city's existing contract for asphalt paving is set to expire on February 7, 2024. Resolution 22-12 approved the renewal of the contract with Rogers Group, Inc., for a period of two (12) month periods if both parties agree. Both parties have agreed to an additional one-year renewal.

STAFF RECOMMENDATION:

Staff recommends the renewal of the Contract with Rogers Group, Inc., to perform the City's asphalt paving.

SPRING HILL VENDOR SERVICES AGREEMENT

THIS SERVICES AGREEMENT (“Agreement”) is made by and between THE CITY OF SPRING HILL, TENNESSEE (the “City”) and **Rogers Group, Inc.** (“Vendor”) (collectively as “Parties”), and is renewed on **January 16, 2024**, and is effective as of the Effective Date set forth herein.

RECITALS:

WHEREAS, the City requires services for asphalt paving that it cannot provide itself and desires to contract with a third-party independent contractor to provide said services for the City’s benefit; and

WHEREAS, pursuant to state law, the City issued published a Request for Proposal (RFP) and Vendor previously submitted;

WHEREAS, the City has selected Vendor to provide the services it desires. The Vendor entered into a contract with the City on February 7, 2022, for a term of two years with the option to be extended in writing, upon agreement by both parties for an additional two one-year terms, with or without modification.

NOW, THEREFORE, in consideration of the foregoing facts and circumstances, the mutual covenants and promises contained herein and other good and valuable consideration, the receipt and sufficiency of which is acknowledged by each of the Parties, the Parties do hereby agree to the following:

1. **EFFECTIVE DATE.** The Effective Date of this Agreement shall be January 16, 2024.
2. **TERM.** The term of this Agreement shall be from the Effective Date herein through January 16, 2025. The parties may extend this Agreement in writing, with or without modification, as agreed upon by the Parties for one additional (12) twelve month period.
3. **INSURANCE.** Vendor shall maintain in full force and effect, during the entire term of this Agreement, liability insurance, along with commercial general liability, workers’ compensation and automobile insurance, in the minimum limits set forth below, naming City as an additional insured, and shall provide to the City certificates of insurance upon reasonable request.
 - a. Commercial general liability, including premises-operations, products/completed operations, broad form property damage, blanket contractual liability, independent contractors, personal injury or bodily injury with a policy limit of not less than One Million Dollars (\$1,000,000), combined single limit, per occurrence;
 - b. Business automobile liability for owned vehicles, hired, and non- owned vehicles, with a policy limit of not less than One Million Dollars (\$1,000,000), combined single limit, per occurrence for bodily injury and property damage;
 - c. Workers’ compensation insurance as required by the State of Tennessee. The Provider agrees to waive, and to obtain endorsements from its workers’ compensation insurer waiving subrogation rights under its workers’ compensation insurance policy against the City, its officers, agents, employees, and volunteers arising from work performed by Provider for the City and to require each of its subcontractors, if any, to do likewise under their workers’ compensation insurance policies.

4. VENDOR RESPONSIBILITIES.

- a. Provide all materials and labor for asphalt paving as needed by the City.
- b. Vendor warrants that materials furnished will be of good quality and new unless otherwise specified or permitted by the Contract documents, the Work will be performed in a professional and workmanlike manner, free from defects not inherent in the quality or required or permitted, and that the Work will conform to the requirements of the Contract Documents. The foregoing warranty excludes remedy for damage or defect caused by abuse, modifications not authorized by the Vendor, improper or insufficient maintenance, improper operation, or ordinary wear and tear and normal usage. The express warranties contained herein are in lieu of all other warranties, expressed or implied, including any warranties of merchantability or fitness for a particular use.

5. CITY'S RESPONSIBILITIES.

- a. Provide the contractor with an annual project list.

6. **INDEPENDENT CONTRACTOR.** It is expressly agreed and understood that Vendor is an independent contractor and shall not represent itself, its agents or employees as agents or employees of the City. Nothing herein is to be construed as to create any employer- employee relationship between Vendor and the City; and neither Vendor nor any of its employees shall be deemed to be employees or agents of the City. At all times material to this Agreement, any subcontractors or agents employed by Vendor shall be considered acting under the supervision, direction and control of City.
7. **AMENDMENT AND TERMINATION.** This Agreement may be terminated without cause at any time by either Party through the issuance of a thirty (30) day written notice pursuant to this Agreement. Termination with cause shall not require advance notice.
8. **NO CONFLICT OF INTEREST.** No City official, employee or member of the governing body of the City shall be admitted to any share or part of this Agreement or to any benefit to arise from the same. Likewise, no officer, employee, or member of the governing body of Vendor or who exercises any function or responsibilities in connection with the carrying out of the project to which this Agreement pertains shall have any private interest, direct or indirect, in this Agreement.
9. **ASSIGNMENT; SUBCONTRACTING.** This Agreement may not be assigned by either Party. The Vendor shall not subcontract its responsibility pursuant to this Agreement to a third party.
10. **MODIFICATION.** This Agreement shall not be modified or amended except by an instrument in writing executed by or on behalf of Vendor and the City.
11. **NONDISCRIMINATION.** Consistent with the City's policy and state and federal law that harassment and discrimination are unacceptable conduct, the Vendor agrees that harassment or discrimination directed toward a permit applicant, a City employee, or a citizen by the Vendor or Vendor's employee or subconsultant on the basis of race, religious creed, color, national origin, ancestry, handicap, disability, marital status, sex, age, or sexual orientation will not be

tolerated. The Vendor agrees that any and all violations of this provision shall constitute a material breach of this Agreement.

12. **EXECUTION IN COUNTERPARTS.** This Agreement may not be amended, changed, modified, altered or terminated except by instrument in writing signed by the Parties. This Agreement may be executed in several counterparts, each of which shall be an original and all of which shall constitute but one and the same instrument.
13. **TIME.** The Contractor shall finish within the agreed upon time frame.
14. **VENUE AND JURISDICTION.** The venue and jurisdiction for any disputes arising pursuant to this Agreement shall be in the Circuit Court for Maury County, Tennessee.
15. **INDEMNITY.** Vendor shall provide a defense, indemnify and hold the City harmless from and against any and all claims to the extent caused by Vendor or from the conduct of its business or from any activity, work, or things, including all damages, costs, attorney's fees, expenses and liabilities incurred in the defense of any claim or action arising therefrom. Neither party shall be liable for any loss, claim, expense or damage to the extent caused by, contributed to or arising out of the acts or omissions of the other party or third parties not under the direction of the indemnifying party, whether negligent or otherwise. In no event shall either party be liable to the other party for consequential, incidental, punitive, exemplary or indirect damages, lost profits or other business interruption damages, by statute, in tort or contract, or under any indemnity provision. The foregoing indemnification obligation shall apply only if: (a) the subcontractor is given prompt written notice of any such claim; (b) the indemnified party cooperates in the defense of such claim, at subcontractor's expense; and (c) the subcontractor is given full authority to control the defense and/or settlement of such claim (including, without limitation, the selection of attorneys, forums, strategies, etc.). Subcontractor shall be entitled to reimbursement of any defense costs paid above the indemnifying party's percentage of liability for the underlying claim to the extent attributable to the negligent acts or omissions of the indemnitees.
16. **APPLICABLE LAW.** This Agreement shall be governed by and construed in accordance with the laws of the State of Tennessee.
17. **FORCE MAJEURE.** The Parties shall not be liable to each other or be deemed to be in breach of this Agreement for any failure or delay in rendering performance arising out of causes beyond their respective reasonable control and without its fault or negligence. Such causes may include, but are not limited to, acts of God or the public enemy, terrorism, significant fires, floods, earthquakes, epidemics, quarantine restrictions, strikes, freight embargoes, or Governmental Authorities approval delays which are not caused by any act or omission by the parties, and unusually severe weather. The Parties agree to notify each other of the existence and nature of any delay.
18. **BINDING EFFECT.** This Agreement shall inure to the benefit of and shall be binding upon City and Vendor and their respective heirs, administrators, successors and assigns.
19. **SEVERABILITY.** In the event any provision of this Agreement or any instrument delivered in connection herewith shall be held invalid or unenforceable by any court of competent jurisdiction, such holding shall not invalidate or render unenforceable any other provisions hereof or thereof.

20. **NOTICES.** All notices or other communications hereunder shall be deemed sufficiently given and shall be deemed given when delivered by hand-delivery or mailed by first class, postage prepaid, registered or certified mail and addressed as follows:

If to Vendor: Rogers Group, Inc.
~~1511 Nashville Hwy, Ste C Columbia, TN 38401~~
992 Baker Rd. Columbia, TN 38401

If to City: Mayor Jim Hagaman
199 Town Center Parkway
P.O. Box 789
Spring Hill, TN 37174

Copy to: Patrick M. Carter, Esq.
Middle Tennessee Law Group, PLLC d/b/a Wolaver,
Carter & Heffington 809 South Main Street, Suite 100
Columbia, TN 38401

City and Vendor may, by notice given hereunder, designate from time to time any further or different addresses to which subsequent notices, certificates or other communications shall be sent.

21. **CAPTIONS.** The paragraph headings in this Agreement are for convenience only, and they form no part of this Agreement and shall not affect its interpretation.
22. **ENTIRE AGREEMENT.** This Agreement represents the entire agreement between Vendor and the City and supersedes all prior negotiations, representations and agreements either written or oral, unless otherwise expressly stated herein.
23. **PAYMENT OF EXPENSES; BREACH.** Each of the Parties to this Agreement shall pay his/her/its own expenses, costs and attorney's fees associated with the negotiation, preparation, execution and delivery of this Agreement and the documents related thereto and the consummation of the transactions contemplated herein. In the event of a breach in the performance of any of the provisions of this Agreement or any of the documents related thereto, the breaching party shall pay the reasonable attorney's fees and court costs of the non-breaching party associated with the enforcement of any of the provisions of any such document or this Agreement.

IN WITNESS WHEREOF, Vendor and the City have caused their duly authorized representatives to execute and deliver this Agreement, all as of the day and year first written above.

CITY OF SPRING HILL,
a Tennessee municipality

By: 
JIM HAGAMAN, Mayor of Spring Hill
Date of Execution: 2-5-2024

By: 
Nick DiBartolo, Vice President
VENDOR REPRESENTATIVE
Date of Execution: 01/12/2024