

**RESOLUTION 25-63**

**A RESOLUTION TO APPROVE FUNDING FOR INTERIM ROADWAY IMPROVEMENTS AT COMMONWEALTH DRIVE, PORT ROYAL ROAD, AND COUNTESS LANE**

**WHEREAS**, City staff has developed an interim plan to mitigate safety concerns at the intersection of Commonwealth Drive and Countess Lane; and

**WHEREAS**, City staff recommends interim roadway improvements at Commonwealth Drive, Port Royal Road and Countess Lane; and

**WHEREAS**, the interim roadway improvements realigns Commonwealth Drive to intersect with Countess Lane just south of Port Royal Road; and

**WHEREAS**, city staff received a cost proposal from Rogers Group in the amount of \$60,500.00 for the necessary materials needed for the roadway improvements and has estimated a 10 percent contingency bringing the total costs to \$66,500.00; and

**WHEREAS**, the city is currently under contract with Rogers Group for materials, asphalt and labor relating to City paving needs; and

**WHEREAS**, city staff will obtain all materials from Rogers Group and City Staff will construct all of the roadway improvement with the exception of the curb installation; and

**WHEREAS**, funding for the improvements are budgeted in the Streets Division (110-43110-52681).

**NOW, THEREFORE BE IT RESOLVED**, that the City of Spring Hill Board of Mayor and Aldermen, approves Resolution 25-63 for the funding of the interim roadway improvements at Commonwealth Drive, Port Royal Road, and Countess Lane.

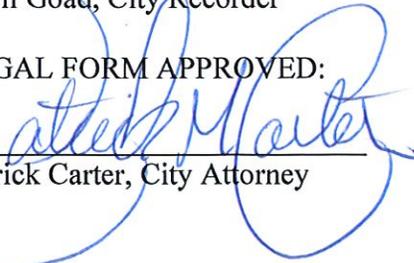
**Passed and Adopted by the Board of Mayor and Aldermen of the City of Spring Hill, Tennessee on the 3<sup>rd</sup> day of March, 2025.**

  
Jim Hagaman, Mayor

ATTEST:

  
\_\_\_\_\_  
April Goad, City Recorder

LEGAL FORM APPROVED:

  
\_\_\_\_\_  
Patrick Carter, City Attorney



**REQUEST: Approval of Resolution 25-63, approving funding for Interim Roadway Improvements at Commonwealth Drive, Port Royal Road and Countess Lane**

**SUBMITTED BY:** Tyler Scroggins, Public Works Director

**DATE:** March 3, 2025

**RE:** Interim Roadway Improvements for Commonwealth Drive, Port Royal Road and Countess Lane

**Attachments:** Cost Proposal and Rogers Group Contract

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**BACKGROUND:**

The city had planned to complete the roundabout at Commonwealth, Port Royal and Countess Lane. Due to Right of Way limitations and cost implications, city staff developed an interim plan to mitigate some safety concerns at the intersection. This interim plan realigns a section of Commonwealth Drive to intersect with Countess Lane just south of Port Royal.

Due to safety concerns with the opening of Countess Lane and the build-out of Alaina Park this interim plan is moving forward to be constructed by City forces.

The city is currently under contract with Rogers Group for materials, asphalt and paving needs and is requesting to utilize Rogers Group for the materials needed for the interim roadway improvements.

**FINANCIAL IMPACT:**

A total of \$66,500.00 is budgeted for roadway improvements in the Streets Division (110-43110-52681). Cost proposal of \$60,500.00 plus 10% contingency.

**STAFF RECOMMENDATION:**

Staff recommends approval of Resolution 25-63 for the interim roadway improvements at Commonwealth Drive, Port Royal Road and Countess Lane.



# Proposal

## PROJECT

Commonwealth Dr. & Port Royal Rd.

## DATE

02/24/2025

\*Prices Valid for thirty (30) days.

Rogers Group, Inc.  
992 Baker Road  
Columbia, TN 38401  
931-982-4305  
Jon.wallace@rogersgroupinc.com

**TO:** Tyler Scroggins  
Public Works Director  
City of Spring Hill  
199 Town Center Parkway  
Spring Hill, TN 37174

550 tons pug mix at \$15.50 per ton plus tax with 4 Rogers trucks hauling at \$115 per hour

310 tons BM mix at \$65 per ton plus tax with 4 Rogers trucks hauling at \$115 per hour

154 tons E mix at \$75 per ton plus tax with 3 Rogers trucks hauling at \$115 per hour

1000 LF of 8" extruded curb at \$7.50 per foot

Pug is roughly \$9300, BM is roughly \$21,965, E is roughly \$12,590, curb is \$7,500, and trucking comes to roughly \$9,000 = All together around **\$60,500**

Thanks

## TERMS & CONDITIONS

Final and complete payment for all Work performed hereunder shall be made not later than fifteen (15) days after the completion of Work or delivery of materials. Interest at the highest legal rate allowable under the laws of the jurisdiction in which the contract is executed or one and one-half percent (1.5%) per month, whichever is less, shall be charged and paid on all unpaid balances from the due date to the date we receive payment.

RGI shall not become obligated to perform the Work called for under this contract until customer credit has been checked and approved by our Credit Department. If credit conditions become unsatisfactory at any time prior to our completion of the Work hereunder, RGI shall be furnished adequate security upon our request.

Any deviations from the specifications or modification of the terms of this contract and any extra or incidental work, or reductions in work, shall be set forth in writing and signed by both parties prior to the making of such change. Any increase or decrease in the contract price resulting from such change shall be included in such writing.

RGI shall be provided with suitable access to the work area. If RGI's Work is dependent upon or must be undertaken in conjunction with the work of others, such work shall be so performed and completed as to permit RGI to perform its Work hereunder in a normal uninterrupted single-shift operation.

Unless a time for the performance of RGI's Work is specified, RGI shall undertake it in the course of our normal operating schedule. RGI shall not be liable for any failure to undertake or complete the Work for causes beyond our control, including but not limited to fire, flood or other casualty; labor disputes or other disagreements; and accidents or other mishaps, whether affecting this work or other operations in which RGI is involved, directly or indirectly.

If for causes beyond our control our Work is not complete within twelve (12) months after the date of your acceptance of this proposal, RGI may cancel this agreement at any time thereafter on ten (10) days' notice. In such event RGI shall be (I) relieved of any further obligation with respect to the balance of the Work; and (II) entitled to receive final and complete payment for all Work performed to the date of cancellation within fifteen (15) days thereafter.

RGI shall not be responsible for, and customer agrees to hold RGI, its officers, directors, successors, assigns, agents, and employees, harmless from and indemnify them against, any liability resulting from damages to utilities or other facilities or objects buried beneath the surface; damages to sidewalks, driveways or injuries resulting from hazardous or toxic waste within the Work area. It is further understood that RGI shall not be responsible for any damage or deterioration of any of its work, whether completed or in process, resulting from any cause or causes beyond our control, including but not limited to failure of sub-grade or failure or inadequacy due to the work of others, whether or not such failure or inadequacy was or could have been known at the time our Work was undertaken.

You agree to indemnify and save RGI, its officers, directors, successors, assigns, agents, and employees harmless from and against all loss, damage, costs, expenses and attorney's fees of every kind whatsoever which may occur on account of any breach by you of this contract. This agreement shall be governed by and construed under the law of the state in which the Work is to be performed.

**RESOLUTION 25-07**

**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 final renewal of the contract with Rogers Group, Inc. for asphalt paving of City streets for a one-year period; 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 6th day of January 2025.**

  
\_\_\_\_\_  
Jim Hagaman, Mayor

ATTEST:

  
\_\_\_\_\_  
April Goad, City Recorder

LEGAL FORM APPROVED:

  
\_\_\_\_\_  
Patrick Carter, City Attorney



**REQUEST:** *Approval of Resolution 25-07*  
**SUBMITTED BY:** Tyler Scroggins, Public Works Director  
**DATE:** January 6, 2025  
**RE:** To authorize renewal of contract with Rogers Group, Inc for annual asphalt paving  
**ATTACHMENTS:** Contract

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**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 January 16, 2025. Resolution 22-12 approved the renewal of the contract with Rogers Group, Inc. Both parties have agreed to the final 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 6, 2025, 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 6, 2025.
2. **TERM.** The term of this Agreement shall be from the Effective Date herein through January 6, 2026.
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 need by the City.

#### 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 arising from 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 there from.
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

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: 1-6-2025

DocuSigned by:  
  
Mike DiBartolo  
0523A81934714DB...  
By: \_\_\_\_\_  
VENDOR REPRESENTATIVE  
Date of Execution: 12/17/2024

COPY