

RESOLUTION 22-237

**A RESOLUTION AUTHORIZING STREET STRIPING UNDER THE ANNUAL
CONTRACT FOR FY 2023 and FY 2024**

WHEREAS, the City of Spring Hill Board and Mayor and Alderman previously approved the selection of Kerr Brothers and Associates, Inc for the annual road striping contract by Resolution 21-177; and

WHEREAS, City staff recommends streets be restriped as needed for FY2023 and FY2024 through September, 2023; and

WHEREAS, the restriping expenses will be paid from the General Fund budgeted funds;

NOW, THEREFORE BE IT RESOLVED, that the City of Spring Hill Board of Mayor and Alderman, authorizes road striping, as needed under the annual paving contract with Kerr Brothers and Associates, Inc for FY 2023 and end FY 2024 in September, 2023.

Passed and Adopted by the Board of Mayor and Aldermen of the City of Spring Hill, Tennessee on the 17th day of October, 2022.


Jim Hagaman, Mayor

ATTEST:



April Goad, City Recorder

LEGAL FORM APPROVED:



Patrick Carter, City Attorney



SUBJECT: Resolution to authorize street striping under the annual contract

DATE: October 17, 2022

ATTENTION: Board of Mayor and Aldermen

STAFF: Tyler Scroggins, Public Works Director

STAFF MEMORANDUM:

The purpose is to authorize road striping as needed by Kerr Brothers, Inc. for FY 2023 and FY 2024 through September, 2023.

BACKGROUND:

The Board of Mayor and Alderman approved the selection of Kerr Brothers and Associates, Inc for the annual road striping contract by Resolution 21-177.

The contract is for FY 2023 and FY 2024 through September, 2023. Staff recommends streets be restriped as need during this time frame.

STAFF RECOMMENDATION:

Staff recommends streets being restriped as needed and approval of the resolution.

SPRING HILL VENDOR SERVICES AGREEMENT

THIS SERVICES AGREEMENT ("Agreement") is made by and between THE CITY OF SPRING HILL, TENNESSEE (the "City") and __KERR BROS. & ASSOCIATES, INC. __ ("Vendor") (collectively as "Parties"), and is entered into on __OCTOBER 5__, 2021, and is effective as of the Effective Date set forth herein.

RECITALS:

WHEREAS, the City requires road striping services 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 submitted a bid; and

WHEREAS, the City has selected Vendor to provide the services it desires.

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 __OCTOBER 5__, __2021__.
2. **TERM.** The term of this Agreement shall be for twenty-four (24) months from the Effective Date herein through __SEPTEMBER 8, 2023__. The Parties may extend this Agreement in writing, with or without modification, as agreed upon by the Parties for two (12) month periods.
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 and install all materials in compliance with MUTCD regulations and requirements.
- b. Provide traffic control while work is being completed.

5. **CITY'S RESPONSIBILITIES.**

- a. Provide striping plan to contractor.

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.

9. **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.

10. **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.

11. **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.

12. **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.

13. **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.

14. **TIME.** The Contractor shall finish within the agreed upon time frame.

15. **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.

16. **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.

17. **APPLICABLE LAW.** This Agreement shall be governed by and construed in accordance with the laws of the State of Tennessee.

18. **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.

19. **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.

20. **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.

21. **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: Kerr Bros. & Assoc., Inc.
P.O. Box 110071
Nashville, TN 37222

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.

22. **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.

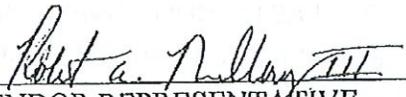
23. **ENTIRE AGREEMENT.** This Agreement represents the entire agreement between Vendor and the City and supersedes all prior negotiations, representations and agreements either written or oral, unless otherwise expressly stated herein.

24. **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: 10-11-2021

By: 
VENDOR REPRESENTATIVE
Date of Execution: _____
Robert A. Malloy, III Vice-President.

<u>ITEMS</u>	<u>DESCRIPTION</u>	<u>UNIT OF MEASURE</u>	<u>PRICE PER UNIT</u>
71605.01	4" PAINTED LINE	LM	\$ 1,200.00 /LM
71605.20	6" PAINTED LINE	LM	\$ 1,200.00 /LM
71650.02	8" PAINTED BARRIER LINE	LF	\$ 1.00 /LF
71605.03	PAINTED 8" CROSSWALK	LF	\$ 2.00 /LF
71605.04	PAINTED CHANNELIZATION	SQ YD	\$ 15.00 /SQ YD
71605.05	PAINTED STOP LINE	LF	\$ 10.00 /LF
71605.06	PAINTED TURN LANE ARROW	EA	\$ 100.00 /EA
71605.08	PAINTED PARKING LINE	LF	\$ 0.50 /LF
71605.09	PAINTED STRAIGHT TURN ARROW	EA	\$ 200.00 /EA
71605.11	PAINTED STRAIGHT ARROW	EA	\$ 100.00 /EA
71605.22	PAINTED LONGITUDINAL CROSSWALK	LF	\$ 10.00 /LF
71606.01	PAINTED WORD ONLY	EA	\$ 200.00 /EA
----	4" 40MIL PLASTIC LINE	LM	\$ 2,500.00 /LM
----	6" 40MIL PLASTIC LINE	LM	\$ 3,000.00 /LM
71602.01	4" 90MIL PLASTIC LINE	LM	\$ 5,200.00 /LM
71602.20	6" 90MIL PLASTIC LINE	LM	\$ 7,500.00 /LM
----	12" 40MIL PLASTIC LINE	LM	\$ 21,120.00 /LM
----	12" 90MIL PLASTIC LINE	LM	\$ 26,400.00 /LM
71602.02	8" 90MIL PLASTIC BARRIER LINE	LF	\$ 3.00 /LF
71602.03	8" 90MIL PLASTIC CROSSWALK LINE	LF	\$ 6.00 /LF
71602.09	24" 90MIL PLASTIC LONGITUDINAL CROSSWALK	LF	\$ 20.00 /LF
71602.05	90MIL PLASTIC STOP LINE	LF	\$ 20.00 /LF
71603.01	90MIL PLASTIC WORD ONLY	EA	\$ 400.00 /EA
71604.01	90MIL PLASTIC STRAIGHT TURN ARROW	EA	\$ 400.00 /EA
71604.05	90MIL PLASTIC STRAIGHT ARROW	EA	\$ 200.00 /EA
71604.11	PLASTIC BIKE SYMBOL/ARROW	EA	\$ 500.00 /EA
71608.01	LINE REMOVAL	LF	\$ 1.00 /LF
71608.05	STOP LINE REMOVAL	LF	\$ 10.00 /LF
71608.06	ARROW REMOVAL	EA	\$ 100.00 /EA
71613.06	4" 40MIL SPRAY PLASTIC LINE	LM	\$ 2,500.00 /LM
71613.07	6" 40MIL SPRAY PLASTIC LINE	LM	\$ 3,000.00 /LM
71601.11	RAISED PAVEMENT MARKERS	EA	\$ 20.00 /EA
71601.22	SNOW PLOWABLE MARKERS	EA	\$ 75.00 /EA
71602.04	90 MIL PLASTIC CHANNELIZATION	SQ YD	\$ 30.00 /SQ YD
71602.06	90 MIL PLASTIC TURN LANE ARROWS	EA	\$ 200.00 /EA

Kerr Bros. & Assoc., Inc. 2021 Bid

TOTAL PROPOSAL PRICING FOR SERVICES: \$ 176,323.50

Total Price in Writing MP

Seventy-six thousand three hundred twenty three
dollars & fifty cents

3.00 ADDITIONAL QUESTIONS SPECIFIC TO THIS RFP

TERM- The term shall be for twenty-four (24) months from the date of contract execution. Upon mutual agreement of both parties the bid quotes may be renewed annually by the City of Spring Hill for a maximum of two (12) month periods.

Vendor must submit the following information as part of Vendor's proposal:

If Vendor takes exception to any terms or conditions set forth in this RFP, Vendor will submit a list of the exceptions.

To: City of Spring Hill
Ref.: Road Striping

Having carefully examined all the specifications and requirements of this RFP and any attachments thereto, the undersigned proposes to furnish the equipment pursuant to the above referenced Request for Proposal upon the terms quoted below.

Respectfully submitted,

Proposer: Kerr Bros. & Assoc., Inc. (Corporation) (Tennessee)

By: Michael E. Oliver
(Authorized Signature for Proposer)

Name: Michael E. Oliver

Title: President

Address: P.O. Box 110071 Nashville, TN 37222

Contact Number: 615-255-8614

Email: tenesha.Blanco@kerrbrosinc.com

Date: 9/24/21

Physical Address: 935 3rd Ave. S.
Nashville, TN 37210

STATE OF TENNESSEE
DEPARTMENT OF
COMMERCE AND INSURANCE
KERR BROTHERS & ASSOCIATES, INC.
ID NUMBER: 8780
LIC STATUS: ACTIVE
EXPIRATION DATE: April 30, 2022
BOARD FOR LICENSING CONTRACTORS
CONTRACTOR
THIS IS TO CERTIFY THAT ALL REQUIREMENTS
OF THE STATE OF TENNESSEE HAVE BEEN MET

Attn: ANGELA CLINARD
KERR BROTHERS & ASSOCIATES, INC.
P. O. BOX 110071
NASHVILLE, TN 37222

366192069818

State of Tennessee

BOARD FOR LICENSING CONTRACTORS
CONTRACTOR
KERR BROTHERS & ASSOCIATES, INC.

This is to certify that all requirements of the State of Tennessee have been met.

ID NUMBER: 8780
LIC STATUS: ACTIVE
EXPIRATION DATE: April 30, 2022
\$1,500,000.00; HRA-E.1(a)



IN-1313
DEPARTMENT OF
COMMERCE AND INSURANCE

THE CORRADINO GROUP, INC.

CORRADINO

ENGINEERS • PLANNERS • PROGRAM MANAGERS • ENVIRONMENTAL SCIENTISTS

August 2, 2021

Ms. Missy Stahl, CMPO
Senior Project Manager
City of Spring Hill
PO Box 789
Spring Hill, TN 37174

**Re: Scope of Work and Fee Proposal
Port Royal Road at Commonwealth Drive and Countess Lane Extension Intersection Study**

Dear Ms. Stahl:

Attached for your approval is our scope of work and lump sum fee proposal in the amount of \$14,200.00 to provide professional services for the additional work associated with the completion of the Intersection Study and Conceptual Layouts for Port Royal Road at Commonwealth Drive and Countess Lane Extension.

We are available at your discretion to further discuss and answer any questions the City may have concerning this information. We greatly appreciate this opportunity and look forward to working with you and the City.

Sincerely,
THE CORRADINO GROUP, INC.



Gerald G. Bolden, PE, PTOE
Vice President

ACCEPTED BY:


Signature

James A. Hagaman
Printed Name and Title

City of Spring Hill
Agency

August 16, 2021
Date