

**RESOLUTION 25-22**

**A RESOLUTION TO APPROVE CONTRACT FOR ANNUAL  
CONCRETE FLATWORK**

**WHEREAS**, the City of Spring Hill wishes to complete various projects throughout the City;  
and

**WHEREAS**, these projects include, but no limited specifically to, removal and/or installation of curb and gutter, extruded curbing, post type curbing, sidewalks, driveway entrances, ramps, ADA sidewalk ramps, concrete drainage swales and ditches, storm drainage structures and all incidental work associated with such items; and

**WHEREAS**, City staff advertised and accepted proposals for Annual Concrete Flatwork on January 14, 2025 and recommends the contract be awarded to the lowest bidder, M.A.Y. Construction Company, Inc. at a base bid price of \$255,925.00; and

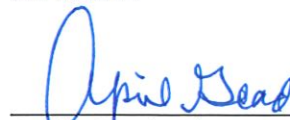
**WHEREAS**, the contract shall be valid for a period of two (2) years with the option to renew for two additional one-year periods if both parties agree.

**NOW, THEREFORE BE IT RESOLVED**, that the City of Spring Hill Board of Mayor and Aldermen, approves the contract for Annual Concrete Flatwork be awarded to M.A.Y. Construction Company, Inc., in the amount of \$255,925.00.

**Passed and Adopted by the Board of Mayor and Aldermen of the City of Spring Hill, Tennessee on the 21<sup>st</sup> day of January, 2025.**

  
Jim Hagaman, Mayor

ATTEST:

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

LEGAL FORM APPROVED:

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



**REQUEST:**            **Approval of Resolution 25-22**  
**SUBMITTED BY:**   Tyler Scroggins, Public Works Director  
**DATE:**                January 21, 2025  
**RE:**                    Annual Concrete Flatwork  
**ATTACHMENTS:**   Bid

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**PURPOSE:**

The purpose of this resolution is to recommend the contract for the City's annual concrete flatwork be awarded to M.A.Y. Construction.

**BACKGROUND:**

The City advertised for proposals for the annual concrete flatwork contract. Bids were opened on January 14, 2025. Four bids were received with M.A.Y. Construction being the lowest bidder with a bid amount of \$255,925.00.

The contract is valid for a two-year period with the option to renew for an addition two one-year periods if both parties agree.

This work will consist of concrete flatwork for the City as well as sidewalk installation in residential neighborhoods under the Neighborhood Sidewalk Program. Funds are budgeted in the Streets Division budget.

**STAFF RECOMMENDATION:**

Staff recommends the approval of Resolution 25-22, awarding the bid to M.A.Y. Construction, Inc, and approving the contract.

**CITY OF SPRING HILL**  
**REQUEST FOR PROPOSALS**  
**ANNUAL CONCRETE FLATWORK**  
**TUESDAY, JANUARY 14, 2025**  
**2:00 P.M.**

Please PRINT below indicating that you were present for the above referenced bid opening.

| NAME                  | COMPANY             | EMAIL ADDRESS                                                                                |
|-----------------------|---------------------|----------------------------------------------------------------------------------------------|
| April Goad            | City of Spring Hill | <a href="mailto:agoad@springhilltn.org">agoad@springhilltn.org</a>                           |
| Rebecca Holden        | City of Spring Hill | <a href="mailto:rholden@springhilltn.org">rholden@springhilltn.org</a>                       |
| Tyler Scroggins       | City of Spring Hill | <a href="mailto:tscroggins@springhilltn.org">tscroggins@springhilltn.org</a>                 |
| April Watson          | City of Spring Hill | <a href="mailto:awatson@springhilltn.org">awatson@springhilltn.org</a>                       |
| Larry Duncan          | Nickell Co.         | <a href="mailto:larryd@dnickell.com">larryd@dnickell.com</a>                                 |
| Brian Deaton          | Matrix              | <a href="mailto:brian@matrixmechanicalsolutions.com">brian@matrixmechanicalsolutions.com</a> |
| Gary Jones            | Sessions            | <a href="mailto:giones@sessionspaving.com">giones@sessionspaving.com</a>                     |
| Mark Young            | M.A.Y. Const.       | <a href="mailto:mayconst@yahoo.com">mayconst@yahoo.com</a>                                   |
|                       |                     |                                                                                              |
|                       |                     |                                                                                              |
| <b>PROPOSAL FROM:</b> |                     | <b>Total</b>                                                                                 |
| M.A.Y. Construction   |                     | \$ 255,925.00                                                                                |
| Nickell               |                     | \$ 304,940.00                                                                                |
| Pavement Restoration  |                     | \$ 359,900.00                                                                                |
| Sessions              |                     | \$ 1,025,900.00                                                                              |
|                       |                     |                                                                                              |
|                       |                     |                                                                                              |



## **SPRING HILL VENDOR SERVICES AGREEMENT**

THIS SERVICES AGREEMENT ("Agreement") is made by and between THE CITY OF SPRING HILL, TENNESSEE (the "City") and M.A.Y Construction Company, Inc. ("Vendor") (collectively as "Parties"), and is entered into on **January 21, 2025**, and is effective as of the Effective Date set forth herein.

### **RECITALS:**

WHEREAS, the City requires concrete flatwork 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 previously submitted;

WHEREAS, the City has selected Vendor to provide the services it desires. The Vendor entered into a contract with the City on August 21, 2020, 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 21, 2025**.
2. **TERM.** The term of this Agreement shall be from the Effective Date herein through **January 21, 2027**. The parties may extend this Agreement in writing for two additional one-year terms, with our without modification, as agreed upon by the parties.
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. Supply all materials and labor
- b. Install all concrete flatwork in accordance with ADA and City standards
- c. Provide traffic control when needed

#### **5. CITY'S RESPONSIBILITIES.**

- a. Provide locations for flatwork
- b. Assist with dig outs as available



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: M.A.Y. Construction Co  
118 Fort Granger Drive, Ste 140  
Franklin, TN 37064

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.

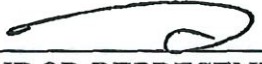
CITY OF SPRING HILL, a Tennessee  
municipality

By: 

JIM HAGAMAN

Mayor of Spring Hill

Date of Execution: 1-21-2025

By: 

VENDOR REPRESENTATIVE

Date of Execution: 1-15-25