

**RESOLUTION 24-252**

**A RESOLUTION TO APPROVE CONTRACT BETWEEN THE CITY OF  
SPRING HILL AND REGIONAL TRANSPORTATION AUTHORITY (RTA)**

**WHEREAS**, the Regional Transportation Authority provides transportation opportunities to improve air quality and promote economic growth in member communities; and

**WHEREAS**, the City of Spring Hill is an active member in the Regional Transportation Authority and has participated in the Regional Bus Service between Nashville and Spring Hill; and

**WHEREAS**, the City of Spring Hill wishes to continue participation in the regional bus services provided by RTA.

**NOW, THEREFORE, BE IT RESOLVED**, the City of Spring Hill Board of Mayor and Aldermen:

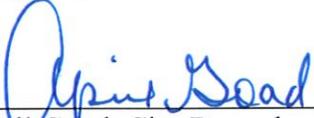
1. Authorizes the payment of \$42,237.00 to RTA for services rendered for a contract term of July 1, 2024 through June 30, 2025
2. Authorizes the Mayor of Spring Hill, TN to sign contract with Regional Transportation Authority.

**BE IT FURTHER RESOLVED THAT** the contract is attached and a part of this resolution.

**Passed and adopted by the Board of Mayor and Aldermen of the City of Spring Hill, Tennessee on this 21<sup>st</sup> day of October, 2024.**

  
Jim Hagaman, Mayor

ATTEST:

  
April Goad, City Recorder

LEGAL FORM APPROVED:

  
Patriek Carter, City Attorney



March 1, 2024

A Service of RTA

Mayor Hagaman —

430 Myatt Drive  
Nashville, TN 37115  
WeGoTransit.com  
615-862-5969

RTA's primary goal is to reduce the amount of weekday traffic along heavily populated Middle TN corridors. In doing so, this can benefit the local population with improvements in the air quality. Because of your continuing support of the Regional Transportation Services (RTA) in Middle Tennessee, we can continue growing our transportation services that will help us make a difference long term.

\_\_\_\_\_  
Randall Hutto, Chair  
Mayor Wilson County

That being said, the time has come to renew the annual Commuter Bus Service contract for the **95X Franklin-Spring Hill Express** service for FY25 (July 1, 2024 to June 30, 2025).

\_\_\_\_\_  
Paige Brown, Vice Chair  
Mayor City of Gallatin

I have attached the following documents for your review:

\_\_\_\_\_  
Edward Cole, Secretary  
Governor Appointee  
Davidson County

- Cover letter
- The proposed FY25 service contract
- The proposed FY25 service budget
- The invoice for your FY25 subsidy support of \$42,237
- The route schedule with map
- The invoice for your FY25 dues of \$5,001

\_\_\_\_\_  
Stephen G. Bland  
Chief Executive Officer

\_\_\_\_\_  
Andy Burke  
Chief Operating Officer

\_\_\_\_\_  
Renuka Christoph  
Chief Communications Officer

Once you have approved the bus service contract, please sign and return it to me by email. An electronic copy of the fully executed contract will be returned to you by email once our CEO signs it.

\_\_\_\_\_  
Vince Malone  
Chief of Staff & Administration

Feel free to contact me if you have any questions.

\_\_\_\_\_  
Nick Oldham  
Chief Safety & Security Officer

Regards,

\_\_\_\_\_  
Edward W. Oliphant  
Chief Financial Officer

**Jeff Burysek | RTA Grants & Special Projects Administrator**  
WeGo Public Transit | RTA of Middle Tennessee  
430 Myatt Drive | Nashville, TN | 37115  
Tel: 615-862-8869 | Fax: 615-862-4127  
[jeffery.burysek@nashville.gov](mailto:jeffery.burysek@nashville.gov)

\_\_\_\_\_  
Trey Walker  
Chief Development Officer

**CONTRACT NO. 2011273-C  
BETWEEN  
REGIONAL TRANSPORTATION AUTHORITY  
AND  
CITY OF SPRING HILL**

This Contract, entered into on the 1<sup>st</sup> Day of July, 2024 by and between the Regional Transportation Authority, located at 430 Myatt Drive, Nashville TN 37115, (hereinafter "RTA"), and the City of Spring Hill, located at 199 Town Center Parkway, Spring Hill, TN 37174, (hereinafter "the City"). This contract is for the provision of Commuter Bus Service (hereinafter "Service(s)") between Nashville/Davidson County and the City of Spring Hill.

The RTA was established pursuant to statutory law enacted by the Tennessee General Assembly, T.C.A. 64-8-101 et seq.

A. SCOPE OF SERVICES

The RTA shall provide Service between Nashville/Davidson County, and City of Spring Hill, Tennessee. The City shall have no obligation for Services rendered by the RTA which are not performed within the specified period or between the specified route terminus.

B. TERM

The Contract term start date shall be July 1, 2024; the Contract end date shall be June 30, 2025.

C. PAYMENT

In consideration for RTA's provision of Services, the City shall provide RTA the amount of forty-two thousand two hundred thirty-seven dollars (\$42,237.00).

The RTA shall invoice the City for its route subsidy share as stated above and shown in Attachment 1 & 2. RTA will send the City a lump sum invoice in the amount of \$42,237.00 to be paid directly to RTA. The amount represents the full amount owed to RTA by the City.

The City shall send payment to RTA, 430 Myatt Drive, Nashville, TN 37115, ATTN: Accounting Department.

D. STANDARD TERMS AND CONDITIONS

1. Neither RTA nor the City are bound by this Contract until it is executed by the parties.
2. This Contract may be modified only by a written amendment executed by all parties hereto.
3. The RTA may terminate this Contract and the Service obligations if adequate Grant Funds are not available to continue the Service. In the event of termination, the City shall receive a share of any of their route subsidy that remains. The reimbursement will be determined by dividing the \$29,850.00 by 12 and multiplying that amount by the number of months the City did not receive Service.
4. The RTA warrants that no person shall be excluded from participation in, be denied benefits of, or be otherwise subjected to discrimination in the performance of this Contract or in the employment practices of the RTA on the grounds of handicap and/or disability, age, race, color, religion, sex, national origin, or any other classification protected by Federal, Tennessee State constitutional, or statutory law. The RTA shall, upon request, show proof of such nondiscrimination and shall post in conspicuous places, available to all employees and applicants, notices of nondiscrimination.
5. The RTA warrants that no part of the Contract amount shall be paid directly or indirectly to an employee or official of City as wages, compensation, or gifts in exchange for acting as an officer, agent, employee, or consultant to the RTA in connection with any work contemplated or performed relative to this Contract.
6. This Contract shall be governed by and construed in accordance with the laws of the State of Tennessee.
7. As part of the RTA yearly audit, a full audit of this project will be conducted by an outside auditing firm and made available to the City. All financial records will be consistent with internal accounting procedures.

IN WITNESS WHEREOF, as of the date written above, the parties have caused this Contract to be signed by their duly authorized representatives.

Regional Transportation Authority

City of Spring Hill

Signed by:  
  
Stephen G. Bland, CEO  
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11/1/2024

10-21-2024

Date

Date



**Spring Hill Express (95X) Commuter Bus Srvc Budget**  
**FY2024 Budget with Comparative FY2025 Forecast Budget**

	FY2024	FY2025
Days of Service [365 days - 104 days in weekends - 7 weekday holidays]	253	254
Number of Daily Trips	8	8
Ridership (estimate)	10,828	12,050
Operating Hours per Day (including deadhead)	25.00	20.25
Cost per hour of Service	\$120.49	\$136.50
<b>TOTAL Daily Cost of Service</b>	<b>\$3,012</b>	<b>\$2,764</b>
<b><u>Cost of Service</u></b>		
Cost of Runs [ hrs/day X Cost/hr X 254 days]	762,099	702,088
Board-Initiated Bus RESERVE	196,148	135,101
<i>Total Costs</i>	<b>958,247</b>	<b>837,189</b>
<b><u>Estimated Revenues</u></b>		
Estimated Cash Fares/Pass Sales	13,668	27,851
JARC Funding for Mid-Day		
CARES ACT Funding to "Keep Service Whole"	271,021	
ADD: RTA \$5307 Operating Funding		
Federal (50%)		
Local Match (50%)		
ADD: CMAQ Funding		
Federal	310,317	438,254
TDOT Match on CMAQ	38,790	54,782
TDOT Operating Subsidy	69,949	61,800
<i>Total Estimated Revenues</i>	<b>703,745</b>	<b>582,687</b>
<i>Estimated Net Cost</i>	<b>254,502</b>	<b>254,502</b>
<b>Regional Subsidies *</b>		
Spring Hill	42,237	42,237
Franklin	56,185	56,185
Williamson County	78,040	78,040
Davidson County	78,040	78,040
<i>Total Partner Contributions</i>	<b>254,502</b>	<b>254,502</b>
<b>Balance</b>	<b>0</b>	<b>0</b>

\* includes funds contributed to RESERVE



INVOICE
FY25-SPRNGHL
07/01/24

**TO:** CITY OF SPRING HILL  
 199 TOWN CENTER PARKWAY  
 SPRING HILL, TN 37174  
 ATTN: JIM HAGAMAN, MAYOR

**FROM:** Regional Transportation Authority  
 430 Myatt Drive  
 Nashville, IN 37115  
 615-862-5969

Description of Charges		AMOUNT
07/01/24	ANNUAL PARTNER SUBSIDY FOR COMMUTER BUS SERVICES FOR ROUTES 95X-FRANKLIN/SPRING HILL FOR THE PERIOD JULY 1, 2024 THRU JUNE 30, 2025	\$42,237.00
QUESTIONS REGARDING THIS INVOICE PLEASE CONTACT Jeff Burysek @ <a href="mailto:jeffery.burysek@nashville.gov">jeffery.burysek@nashville.gov</a>		
Please send remittance to REGIONAL TRANSPORTATION AUTHORITY		<b>TOTAL</b> \$42,237.00

**Weekdays** to Nashville

Spring Hill Kroger on Port Royal	Williamson County Ag Expo Park	21st & Children's Way	20th & West End	Central Bay 11	7th & Harrison
<b>6</b>	<b>5</b>	<b>4</b>	<b>3</b>	<b>2</b>	<b>1</b>
5:45	6:05	6:40	6:48	7:08	7:13
5:51	6:11	-	-	6:55	7:00
6:21	6:41	-	-	7:25	7:30
6:37	6:57	7:32	7:40	8:00	8:05

Bold times denote p.m. hours.

**Weekdays** from Nashville

7th & Harrison	Central Bay 11	21st & West End	21st & Children's Way	Williamson County Ag Expo Park	Spring Hill Kroger on Port Royal
<b>1</b>	<b>2</b>	<b>3</b>	<b>4</b>	<b>5</b>	<b>6</b>
3:30	3:40	-	-	4:24	4:44
3:50	4:00	4:16	4:20	5:14	5:34
4:00	4:10	-	-	5:02	5:22
4:48	4:58	5:14	5:18	6:12	6:32

 The bus may leave this stop early.

**No service Saturdays, Sundays, or holidays.**

**Title VI**  
Title VI of the Civil Rights Act of 1964 states that "No Person in the United States shall, on the ground of race, color, or national origin, be excluded from participation in, be denied the benefits of, or be subjected to discrimination under any program or activity receiving Federal financial assistance." For more information on Title VI, visit [WeGoTransit.com](http://WeGoTransit.com).

**ADA**  
WeGo Public Transit makes reasonable accommodations in order for individuals with disabilities to fully use transit services. All requests should be made in advance by filling out and submitting a Reasonable Accommodation Request form. For more information on Reasonable Accommodations, visit [WeGoTransit.com](http://WeGoTransit.com).

**Regional Fares**

- 1-Ride Regional Bus .....\$4.25
  - 1-Ride Regional Bus Discounted\* .....\$2.00
  - 20-Ride Regional Bus .....\$73.50
  - Star Shuttles (Routes 64 & 93) ...Free
- Active military and veterans ride free with military ID. Children age 4 and younger ride free.  
\*Youth, seniors, persons with disabilities, and Medicare cardholders may be eligible for discounted fares and passes. Apply at WeGo Central.

QuickTicket is WeGo's fare payment system, available as a reloadable card or the QuickTicket by WeGo app. Exact cash is also accepted on the bus. However, no change, charge cards, transfers, or on-bus passes will be given.

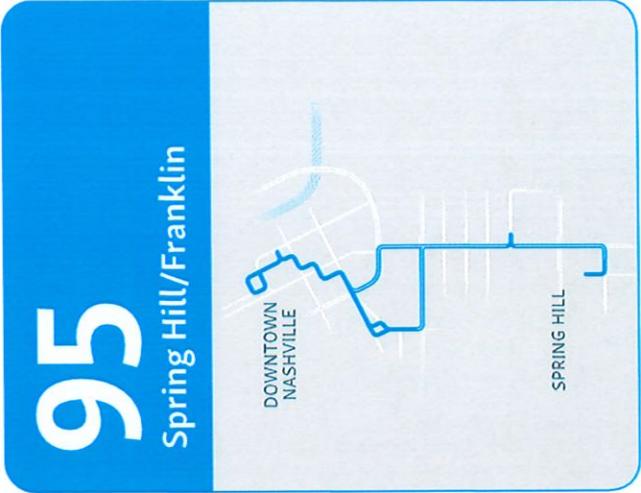
For more information on QuickTicket, visit [QuickTicketTN.com](http://QuickTicketTN.com)

**For More Information**

- Customer Care**  
615-862-5950  
6:30 a.m. to 8:00 p.m. – Monday-Friday  
8:00 a.m. to 5:00 p.m. – Saturday  
10:30 a.m. to 2:30 p.m. – Sunday
- Elizabeth Duff Transit Center at WeGo Central**  
400 Dr. Martin L. King Jr. Blvd.  
4:45 a.m. to 1:15 a.m. – Monday-Saturday  
5:45 a.m. to 11:15 p.m. – Sundays and holidays
- Administrative Offices**  
615-862-5969  
430 Myatt Drive  
8:00 a.m. to 4:30 p.m. – Monday-Friday  
Closed weekends and holidays

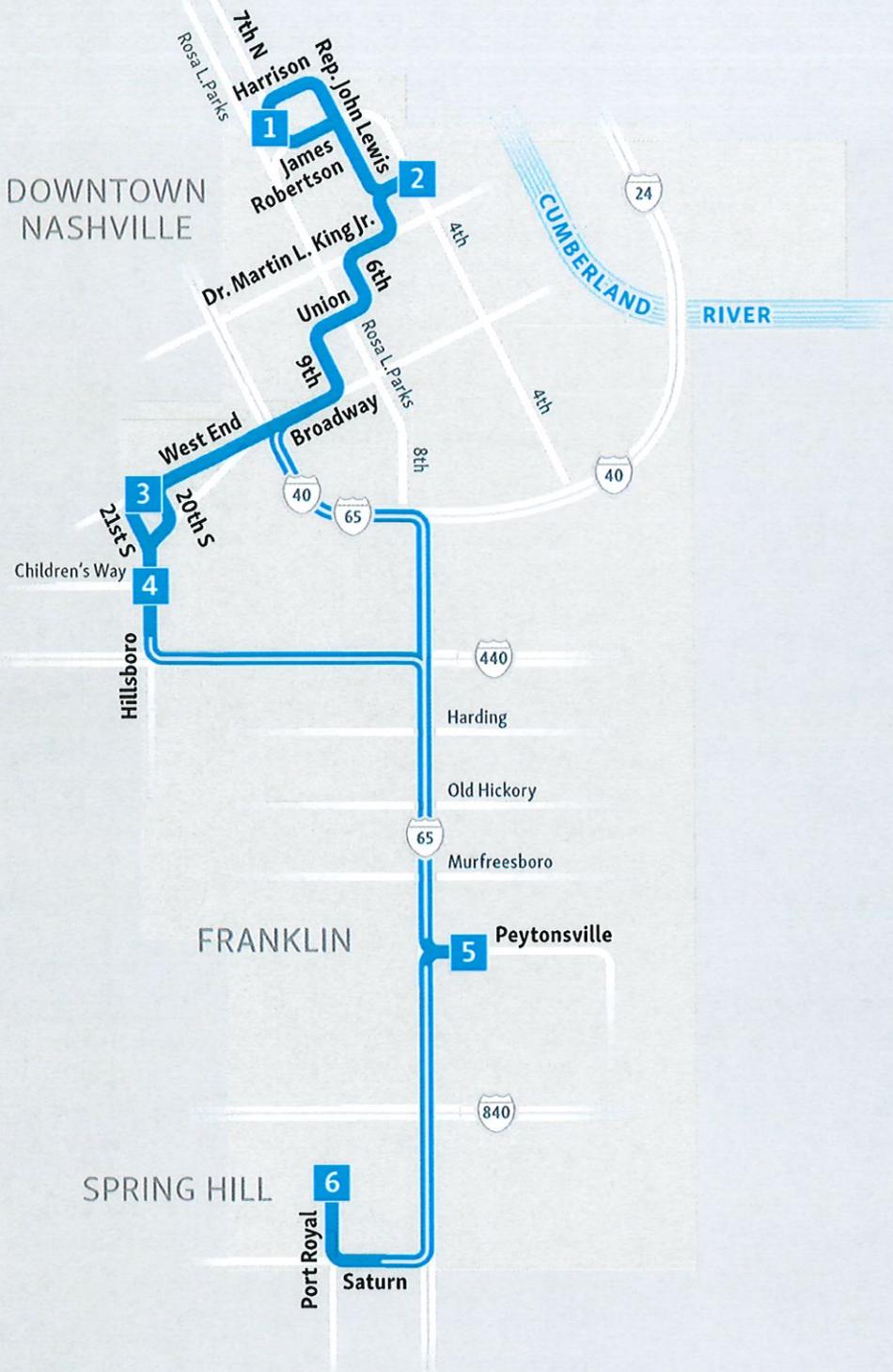
**Stay Connected**

-  WeGo Transit [WeGoTransit.com](http://WeGoTransit.com)
-  @WeGoTransit [WeGoTransit.com/ride/alerts](http://WeGoTransit.com/ride/alerts)
-  @WeGoTransit [customer.comments@nashville.gov](mailto:customer.comments@nashville.gov)



# 95

## Spring Hill/ Franklin



**Map Key**

- Non-stop service
- Timepoint



**RTA MEMBERSHIP DUES INVOICE**

**07/01/2024 – 06/30/2025**

City of Spring Hill  
P. O. Box 789  
199 Town Center Parkway  
Spring Hill, TN 37074

**DUES**

**\$5,001.00**

**TOTAL DUE BY SEPTEMBER 1, 2024**

**Payable to: Regional Transportation Authority (RTA)  
430 Myatt Drive Nashville, TN 37115**

Thank you so much for your support of the RTA. This invoice is for your Annual Membership Dues. Dues are calculated at a rate of \$0.10 per capita or \$500.00, whichever is greater. This is based on the population figures of the latest certified population of Tennessee incorporated municipalities and certified population of Tennessee counties as reported by the Department of Economic and Community Development on June 6, 2022. Please contact Jeff Burysek at (615) 862-8869 or [jeffery.burysek@nashville.gov](mailto:jeffery.burysek@nashville.gov) should you have any questions.