

**AGREEMENT BETWEEN ALACHUA COUNTY AND
CITY OF GAINESVILLE FOR TRANSIT SERVICES**

THIS AGREEMENT, made and entered into this ____ day of _____, 2023, by and between the City of Gainesville, Florida, a municipal corporation of the State of Florida, by and through its City Commission (CITY), and Alachua County, a charter county and political subdivision of the State of Florida, by and through its Board of County Commissioners (COUNTY), concerning the provision by the City of transit services:

WITNESSETH:

WHEREAS, the COUNTY wishes to provide Transit services for certain parts of the County; and,

WHEREAS, the COUNTY and the CITY support the use of the Regional Transit System in lieu of citizens operating single-occupant vehicles; and

WHEREAS, the CITY operates a transit system capable of providing the desired service.

NOW, THEREFORE, in consideration of the mutual covenants and promises hereinafter set forth, and other good and valuable consideration, the CITY and COUNTY do hereby agree:

ARTICLE I – PURPOSE

1. It is the purpose and intent of this Agreement to define the terms and conditions of the COUNTY's provision of financial support for the Regional Transit System services in the unincorporated area of the County.

ARTICLE II - COUNTY OBLIGATIONS

2. The COUNTY agrees to pay for Transit services as detailed for the routes identified on the RTS system map attached hereto as Exhibit A, and the specifications attached hereto as Exhibit B.

3. Payments by the COUNTY to the CITY shall be made in equal quarterly amounts for the periods beginning October 1, 2023, through September 30, 2024 (FY24) and October 1, 2024 through September 30, 2025 (FY25). The COUNTY agrees to make payment in an amount totaling three million six hundred ninety-one thousand three hundred ninety-six dollars (\$3,691,396) for Transit service, as detailed on Exhibit B.

4. The COUNTY agrees to pay invoices within the time period after receipt of invoice as enumerated in Sections 218.70 – 218.80, Florida Statutes. Any disputed invoice must be brought to the attention of the City official named below within ten days of receipt of such invoice, as specified in Section 218.76, Florida Statutes. Failure to act within the statutory time frame will waive any extension of the statutory payment period.

5. If funds generated by taxes levied pursuant to Section 336.021(1)(a), Florida Statutes (ninth-cent fuel tax), are not available to finance this agreement, the COUNTY may terminate the Agreement with no less than twenty-four hours notice in writing to the CITY. The COUNTY will be the final authority as to the availability of funds.

ARTICLE III - CITY OBLIGATIONS

6. The CITY agrees to provide bus service for Transit services in accordance with the map attached hereto as Exhibit A, and the specifications of this paragraph and the table attached hereto as Exhibit B.

7. The CITY shall invoice the County quarterly by the last day of October, January, April, and July for the quarters ending September, December, March, and June for the services identified in paragraph 2, above, and shall include with each invoice a "Passenger Productivity Report". The County shall have the right to examine the City's records pertaining to the Regional Transit System.

8. The CITY will allow Alachua County Commission's 959 employees (not other constitutional office employees) to have unlimited access to transit when they show the appropriate employee identification card with the Alachua County Board of County Commission employee designation, except that pre-paid, unlimited access is not valid on special service routes, including Gator Aider, sports event shuttles, and routes that do not have published timetables or schedules.

ARTICLE IV - TERM OF AGREEMENT

9. This Agreement shall become effective on October 1, 2023 and shall remain in effect until September 30, 2025.

ARTICLE V - MISCELLANEOUS

10. Annexation. In the event that the CITY should annex an area of unincorporated Alachua County during the term of this Agreement, the County shall have the right to require an amendment to this Agreement relative to compensation based on the change in level of services provided by the CITY within the unincorporated area.

11. Point of Contact. The day-to-day dealings between the County and the City shall be between the County Manager for the County, and the City Manager for the City.

12. Notice. Any notice, demand, communication, or request required or permitted hereunder shall be in writing, and delivered in person or sent by certified, return, receipt requested, United States Mail as follows:

As to the CITY:

Cynthia W. Curry, City Manager
City of Gainesville
P.O. Box 490, Station 6
Gainesville, FL 32627

Jesus Gomez, Transit Director
City of Gainesville
P.O. Box 490, Station 5
Gainesville, FL 32627

As to the COUNTY:

Michele Lieberman, County Manager
Alachua County
P.O. Box 5547
Gainesville, Florida 32627-5547

Notices shall be effective when received at the address as specified above. Changes in the respective addresses to which such notice is to be directed may be made from time to time by written notice.

13. Default. If either party fails to keep and perform any covenant in this Agreement, the other party, after giving the defaulting party notice of the default and 30 days to correct the default, and the default remains uncorrected, may terminate this Agreement.

14. Independence of Parties. It is understood and agreed that nothing herein contained is intended or should be construed as in any way establishing the relationship of co-partners or a joint venture between the parties hereto, or as constituting the COUNTY as an Agent or Representative of the CITY for any purpose whatsoever.

15. Indemnification. The COUNTY and the CITY, as political subdivisions of the State of Florida as defined in Section 768.28, Florida Statutes, agree to be fully responsible for their respective negligent acts or omissions which in any way relate to or arise out of this Agreement. Nothing herein shall be construed as consent by an agency or subdivision of the State of Florida to be sued by third parties in any matter arising out of this Agreement or as a waiver of sovereign immunity by any party to which sovereign immunity applies.

16. Self-Insurance. The COUNTY and the CITY, represent that they are each self-funded for insurance in accordance with Section 768.28, Florida Statutes.

17. Waiver. The failure of either party, at any time, to require performance of any provision hereof shall in no way affect the right of said party thereafter to enforce same. Nor shall waiver by either party of any breach of any provision hereof be taken or held to be a waiver of any succeeding breach of such provision or as a waiver of any provision itself.

18. Venue. This Agreement shall be governed by the laws of the State of Florida. Any and all legal action necessary to enforce this Agreement will be held in the 8th Judicial Circuit of the State of Florida and Agreement will be interpreted according to the laws of the State of Florida.

19. Severability. In the event that any provision of this Agreement shall be declared illegal, void or unenforceable by a court of competent jurisdiction, or in an arbitration proceeding, the remaining provisions shall not be affected and shall remain in full force and effect.

20. Entire Contract. This Agreement constitutes the entire agreement and understanding between the parties and incorporates and includes all prior negotiations, correspondence, conversations, agreements, or understandings applicable to base level and Route 75 transit service and there are no other commitments, agreements, or understandings concerning the subject matter of the Agreement that are not contained in this document. Accordingly, it is agreed that no deviation from the terms hereof shall be predicated upon any prior representations or agreements whether

oral or written. The parties acknowledge that they have, contemporaneously with this Agreement, entered into an agreement for Pilot Age Based Fare Free Transit Service, and that the Pilot Age Based Fare Free Transit Service agreement is not the subject of this Agreement and constitutes a separate and distinct contract. The parties acknowledge that this Agreement was negotiated at arms length by the parties, with adequate representation on an equal basis, and the filing of a suit challenging the negotiated terms of this Agreement by either party shall be deemed a default and the Agreement shall be terminated as provided herein. This Agreement shall not be considered modified, altered, changed or amended in any respect unless in writing and signed by both parties hereto.

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IN WITNESS WHEREOF the parties hereto have executed this Agreement on the day first above written.

ATTEST:

ALACHUA COUNTY, FLORIDA
Board of County Commissioners

J.K. "Jess" Irby, Esq., Clerk

By: _____
Anna Prizzia, Chair

APPROVED AS TO FORM:

Alachua County Attorney's Office

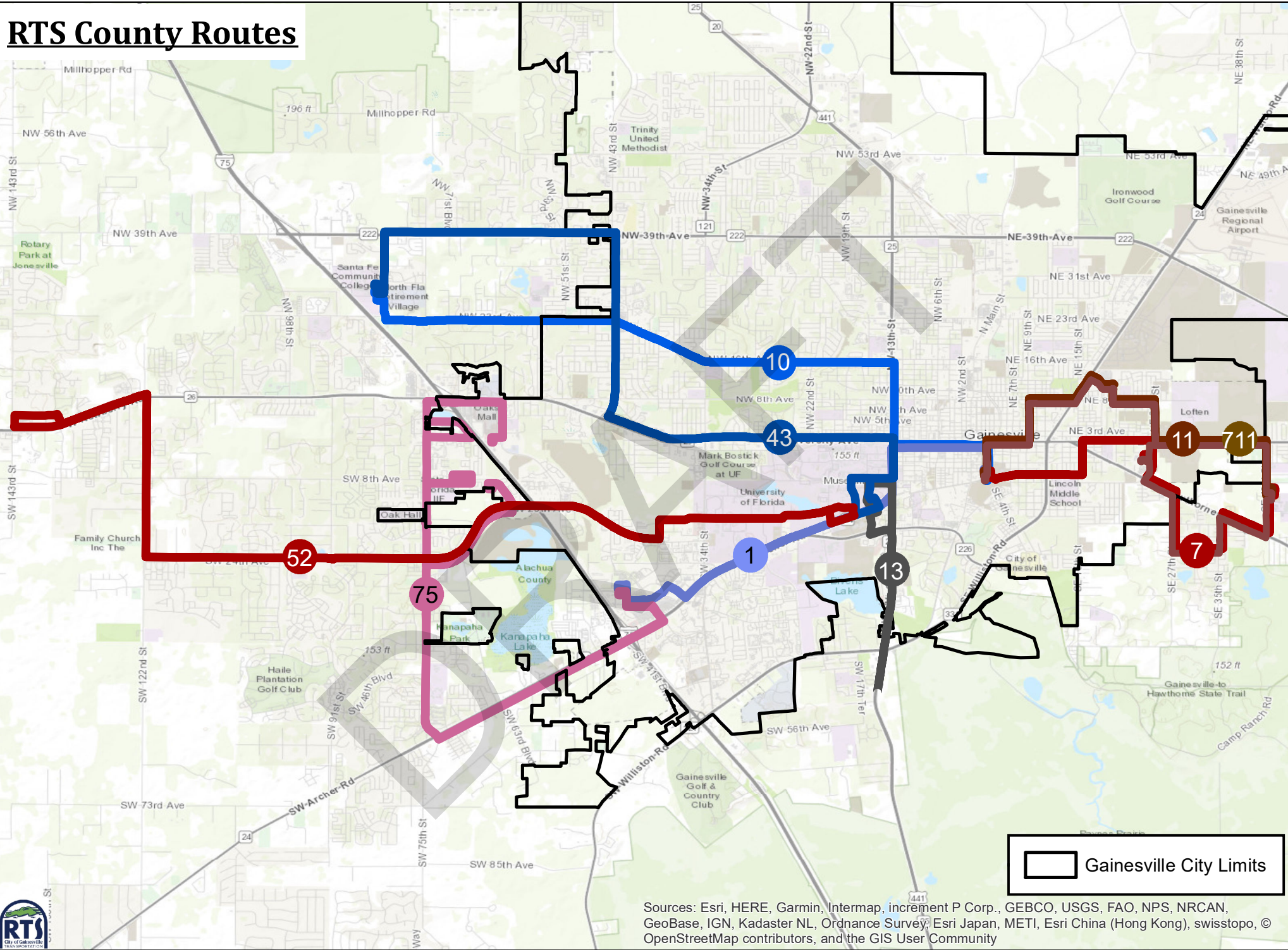
CITY OF GAINESVILLE


By: _____
Cynthia W. Curry, City Manager

APPROVED AS TO FORM AND LEGALITY:

Gainesville City Attorney's Office

RTS County Routes



 Gainesville City Limits

Sources: Esri, HERE, Garmin, Intermap, increment P Corp., GEBCO, USGS, FAO, NPS, NRCAN, GeoBase, IGN, Kadaster NL, Ordnance Survey, Esri Japan, METI, Esri China (Hong Kong), swisstopo, © OpenStreetMap contributors, and the GIS User Community



City of
Gainesville

0 1.25 2.5 5 Miles



Exhibit B. County Service Fee Summary (FY 2024)

FY24 - Weekday Service

Route	Description	Current				County (%)	County Cost (\$)
		Span of Service	Headway	Hours	Cost		
7	Eastwood Meadows – Downtown Station	6:00 am - 8:00 pm	60	3,677	\$ 308,855	39.2%	\$ 121,071
10	Santa Fe – Downtown Station	7:00 am - 7:30 pm	70	2,810	\$ 236,066	24.7%	\$ 58,308
11	Eastwood Meadows – Downtown Station	6:00 am - 8:00 pm	30/60	5,891	\$ 494,882	11.9%	\$ 58,891
13	Beaty Towers – Cottage Grove	6:30 am - 11:00 pm	30	3,049	\$ 256,151	31.2%	\$ 79,919
43	UF Health – Santa Fe	6:00 am - 7:30 pm	45/90	6,955	\$ 584,211	33.5%	\$ 195,711
52	UF Health – Jonesville	6:00 am - 6:40 pm	45/90	5,097	\$ 428,109	100.0%	\$ 428,109
75	Oaks Mall - Butler Plaza	5:30 am - 10:00 pm	33/50	10,287	\$ 864,101	67.5%	\$ 583,268
711	Eastside Circulator	8:00 pm - 11:00 pm	60	715	\$ 60,098	21.1%	\$ 12,681
Total				38,482	\$ 3,232,473		\$ 1,537,958

Cost = \$ 84.00 per hour

FY24 - Saturday

Route	Description	Current				County (%)	County Cost (\$)
		Span of Service	Headway	Hours	Cost		
1	Downtown to Butler Plaza	Service until 11:00 pm	60	299	\$ 25,116	100.0%	\$ 25,116
10	Santa Fe – Downtown Station	7:00 am - 6:00 pm	70	325	\$ 27,281	24.7%	\$ 6,738
13	Beaty Towers – Cottage Grove	7:00 am - 6:00 pm	60	314	\$ 26,405	31.2%	\$ 8,238
43	UF Health – Santa Fe	7:00 am - 6:00 pm	90	603	\$ 50,691	100.0%	\$ 50,691
75	Oaks Mall - Butler Plaza	5:30 am - 7:30 pm	100	759	\$ 63,732	67.5%	\$ 43,019
711	Eastside Circulator	8:00 pm - 11:00 pm	60	146	\$ 12,230	21.1%	\$ 2,581
Total				2,446	\$ 205,455		\$ 136,383

Cost = \$ 84.00 per hour

FY24 - Sunday Service

Route	Description	Current				County (%)	County Cost (\$)
		Span of Service	Headway	Hours	Cost		
43	UF Health – Santa Fe	9:00 am - 6:00 pm	90	494	\$ 41,474	100.0%	\$ 41,474
75	Oaks Mall - Butler Plaza	9:30 am - 5:20 pm	100	427	\$ 35,852	67.5%	\$ 24,200
Total				921	\$ 77,326		\$ 65,674

Cost = \$ 84.00 per hour

FY24 - Holiday Service

Route	Description	Current				County (%)	County Cost (\$)
		Span of Service	Headway	Hours	Cost		
10	Santa Fe – Downtown Station	7:30am - 5:30pm	70	-	\$ -	100.0%	\$ -
43	UF Health – Santa Fe	7:00am - 6:00pm	90	-	\$ -	100.0%	\$ -
75	Oaks Mall - Butler Plaza	7:00am - 6:00pm	100	-	\$ -	100.0%	\$ -
Total				-	\$ -		\$ -

Cost = \$ 84.00 per hour

Base Service = \$ 661,419
Route 52 = \$ 428,109
Route 75 = \$ 650,487
\$ 1,740,015

Funds to support Section 5311 eligible trips \$ 25,000

FY24 Total \$ 1,765,015

Exhibit B. County Service Fee Summary (FY 2025)

FY25 - Weekday Service

Route	Description	Current				County (%)	County Cost (\$)
		Span of Service	Headway	Hours	Cost		
7	Eastwood Meadows – Downtown Station	6:00 am - 8:00 pm	60	3,677	\$ 337,497	39.2%	\$ 132,299
10	Santa Fe – Downtown Station	7:00 am - 7:30 pm	70	2,810	\$ 257,958	24.7%	\$ 63,716
11	Eastwood Meadows – Downtown Station	6:00 am - 8:00 pm	30/60	5,891	\$ 540,777	11.9%	\$ 64,352
13	Beaty Towers – Cottage Grove	6:30 am - 11:00 pm	30	3,049	\$ 279,906	31.2%	\$ 87,331
43	UF Health – Santa Fe	6:00 am - 7:30 pm	45/90	6,955	\$ 638,390	33.5%	\$ 213,861
52	UF Health – Jonesville	6:00 am - 6:40 pm	45/90	5,097	\$ 467,811	100.0%	\$ 467,811
75	Oaks Mall - Butler Plaza	5:30 am - 10:00 pm	33/50	10,287	\$ 944,236	67.5%	\$ 637,359
711	Eastside Circulator	8:00 pm - 11:00 pm	60	715	\$ 65,671	21.1%	\$ 13,857
Total				38,482	\$ 3,532,246		\$ 1,680,585

Cost = \$91.79 per hour

FY25 - Saturday

Route	Description	Current				County (%)	County Cost (\$)
		Span of Service	Headway	Hours	Cost		
1	Downtown to Butler Plaza	Service until 11:00 pm	60	299	\$ 27,445	100.0%	\$ 27,445
10	Santa Fe – Downtown Station	7:00 am - 6:00 pm	70	325	\$ 29,811	24.7%	\$ 7,363
13	Beaty Towers – Cottage Grove	7:00 am - 6:00 pm	60	314	\$ 28,854	31.2%	\$ 9,002
43	UF Health – Santa Fe	7:00 am - 6:00 pm	90	603	\$ 55,392	100.0%	\$ 55,392
75	Oaks Mall - Butler Plaza	5:30 am - 7:30 pm	100	759	\$ 69,642	67.5%	\$ 47,009
711	Eastside Circulator	8:00 pm - 11:00 pm	60	146	\$ 13,365	21.1%	\$ 2,820
Total				2,446	\$ 224,509		\$ 149,031

Cost = \$ 91.79 per hour

FY25 - Sunday Service

Route	Description	Current				County (%)	County Cost (\$)
		Span of Service	Headway	Hours	Cost		
43	UF Health – Santa Fe	9:00 am - 6:00 pm	90	494	\$ 45,320	100.0%	\$ 45,320
75	Oaks Mall - Butler Plaza	9:30 am - 5:20 pm	100	427	\$ 39,177	67.5%	\$ 26,444
Total				921	\$ 84,497		\$ 71,765

Cost = \$ 91.79 per hour

FY25 - Holiday Service

Route	Description	Current				County (%)	County Cost (\$)
		Span of Service	Headway	Hours	Cost		
10	Santa Fe – Downtown Station	7:30am - 5:30pm	70	-	\$ -	100.0%	\$ -
43	UF Health – Santa Fe	7:00am - 6:00pm	90	-	\$ -	100.0%	\$ -
75	Oaks Mall - Butler Plaza	7:00am - 6:00pm	100	-	\$ -	100.0%	\$ -
Total				-	\$ -		\$ -

Cost = \$ 91.79 per hour

Base Service = \$ 722,758

Route 52 = \$ 467,811

Route 75 = \$ 710,812

\$ 1,901,381

Funds to support Section 5311 eligible trips \$ 25,000

FY25 Total \$ 1,926,381

FY24 & FY25 Total \$ 3,691,396