



May 14, 2026

A Service of RTA

Mayor Hagaman —

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

Randall Hutto, Chair
Mayor Wilson County

Paige Brown, Vice Chair
Mayor City of Gallatin

Edward Cole, Secretary
Governor Appointee
Davidson County

Stephen G. Bland
Chief Executive Officer

Debbie Frank
Deputy CEO
Growth and Development

Amanda Vandegrift
Deputy CEO
Finance and Administration

Andy Burke
Chief Operating Officer

Vince Malone
Chief of Staff & Administration

Nick Oldham
Chief Safety & Security Officer

The Regional Transportation Authority of Middle Tennessee (RTA) was established in 1988 pursuant to Section 64-8-101, Tennessee Code Annotated, to serve the counties of Davidson, Sumner, Williamson, Wilson, Robertson, Cheatham, Maury, Dickson, and Rutherford for the following purposes:

- to plan, finance, construct, operate, maintain, and manage mass transit systems in response to the growing need for regional solutions to traffic congestion; and
- to develop multimodal transportation necessary for economic growth and environmental sustainability.

Because of your continued support, RTA can continue to provide transportation services that will help us make a difference long term.

The time has come to renew the annual Commuter Bus Service contract for the 95X- Franklin/Spring Hill services for FY27 (July 1, 2026, to June 30, 2027).

I have attached the following documents for your review:

- Cover letter
- The proposed FY27 service contract
- The proposed FY27 service budget(s)
- The invoice for your FY27 subsidy support of \$42,237
- The route schedule(s) with map

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.

Feel free to contact me if you have any questions.

Regards,

Melissa Brown
Grants and Special Projects Coordinator
WeGo Public Transit | RTA of Middle Tennessee
430 Myatt Drive, Nashville, TN 37115
Direct: 615-880-3581, Fax: 615-862-4127
melissa.brown@nashville.gov

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

This Contract, entered on the 1st Day of July 2026 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 terminuses.

B. TERM

The Contract term start date shall be July 1, 2026, the Contract end date shall be June 30, 2027.

C. PAYMENT

In consideration of RTA's provision of Services, the City shall provide RTA with 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

Stephen G. Bland, CEO

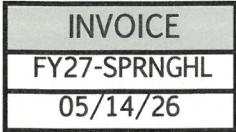
Date

Date



Spring Hill Express (95X) Commuter Bus Srvc Budget FY2027 Forecast Budget

	FY26	FY27
Days of Service [365 days - 104 days in weekends - 7 weekday holidays]	254	254
Number of Daily Trips	8	8
Ridership (estimate)	12,050	12,050
Operating Hours per Day (including deadhead)	20.50	20.50
Cost per hour of Service	\$144.32	\$149.00
TOTAL Daily Cost of Service	\$2,959	\$3,055
<u>Cost of Service</u>		
Cost of Runs [hrs/day X Cost/hr X 254 days]	751,584	775,957
Prorated Share of Fee for No Missed Service		14,634
Board-Initiated Bus RESERVE	123,340	115,594
<i>Total Costs</i>	874,924	906,185
<u>Estimated Revenues</u>		
Estimated Cash Fares/Pass Sales	32,029	35,752
JARC Funding for Mid-Day		
CARES ACT Funding to "Keep Service Whole"		
ADD: RTA \$5307 Operating Funding		
Federal (50%)		
Local Match (50%)		
ADD: CMAQ Funding		
Federal	467,711	490,645
TDOT Match on CMAQ	58,464	61,331
TDOT Operating Subsidy	62,218	63,955
<i>Total Estimated Revenues</i>	620,422	651,683
<i>Estimated Net Cost</i>	254,502	254,502
<u>Regional Subsidies *</u>		
Spring Hill	42,237	42,237
Franklin	56,185	56,185
Williamson County	78,040	78,040
Davidson County	78,040	78,040
* includes funds contributed to RESERVE		
<i>Total Partner Contributions</i>	254,502	254,502
<i>Balance</i>	0	0



Description of Charges		AMOUNT
05/14/26	ANNUAL PARTNER SUBSIDY FOR COMMUTER BUS SERVICES FOR ROUTES 95X-FRANKLIN/SPRING HILL FOR THE PERIOD JULY 1, 2026 THRU JUNE 30, 2027	\$42,237.00
QUESTIONS REGARDING THIS INVOICE PLEASE CONTACT Melissa Brown @ melissa.brown@nashville.gov		
Please send remittance to REGIONAL TRANSPORTATION AUTHORITY		TOTAL \$42,237.00

Weekdays						to Nashville
Spring Hill Kroger on Port Royal	Williamson County Ag Expo Park	21st & Children's Way	20th & West End	Duff/Central Bay 14	7th & Harrison	
6	5	4	3	2	1	
5:45	6:05	6:40	6:48	7:08	7:13	
5:51	6:11	-	-	6:55	7:00	
6:17	6:41	-	-	7:25	7:30	
6:32	6:57	7:32	7:40	8:00	8:05	

Bold times denote p.m. hours.

Weekdays						from Nashville
7th & Harrison	Duff/Central Bay 14	21st & West End	21st & Children's Way	Williamson County Ag Expo Park	Spring Hill Kroger on Port Royal	
1	2	3	4	5	6	
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 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.

Title VI

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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.

ADA

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 Duff/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, change cards, transfers, or on-bus passes will be given. Customers can also use their contactless credit card, debit card, or mobile wallet to ride with WeGo, using tap-to-pay.
 For more information on QuickTicket, visit QuickTicketTN.com.

For More Information

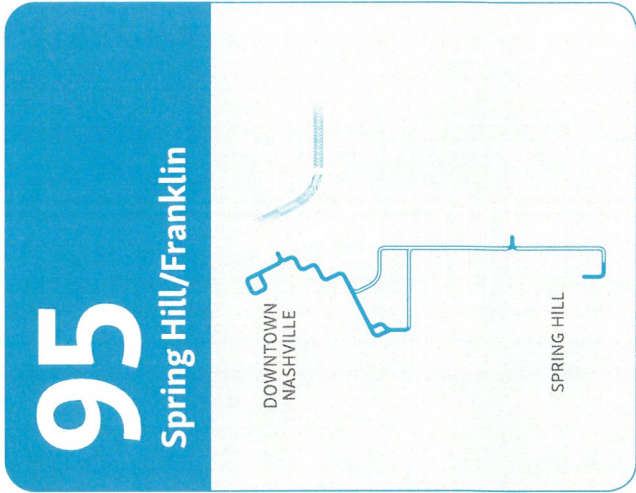
Customer Care
 615-862-5950
 6:30 a.m. to 8:00 p.m. – Monday-Friday
 8:00 a.m. to 5:00 p.m. – Saturday
 10:30 a.m. to 2:30 p.m. – Sunday

Elizabeth Duff Transit Center at WeGo Central
 400 Dr. Martin L. King Jr. Blvd.
 4:45 a.m. to 1:15 a.m. – Daily

Administrative Offices
 615-862-5969
 430 Myatt Drive
 8:00 a.m. to 4:30 p.m. – Monday-Friday
 Closed weekends and holidays

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95

Spring Hill/ Franklin

