

Introduced by _____ Council Bill No. R 4-13

A RESOLUTION

authorizing an agreement for transportation services with Stephens College.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF COLUMBIA, MISSOURI, AS FOLLOWS:

SECTION 1. The City Manager is hereby authorized to execute an agreement for transportation services with Stephens College. The form and content of the agreement shall be substantially as set forth in "Exhibit A" attached hereto and made a part hereof as fully as if set forth herein verbatim.

ADOPTED this _____ day of _____, 2013.

ATTEST:

City Clerk

Mayor and Presiding Officer

APPROVED AS TO FORM:

City Counselor

AGREEMENT
For
TRANSPORTATION SERVICES

THIS AGREEMENT made as of this ____ day of _____, 2013 by and between the City of Columbia, Missouri (hereinafter called the "CITY"), and Stephens College, 1200 East Broadway, Columbia, MO 65215 (hereinafter called the "COLLEGE").

WHEREAS, the CITY has an interest in increasing the ridership on the FastCAT Express Route, and to have students utilize City buses to the maximum extent reasonably possible instead of operating their personal vehicles; and

WHEREAS, the COLLEGE would like for its students to use City buses at predictable rates.

NOW, THEREFORE, in consideration of the mutual covenants set out herein the parties agree as follows:

SECTION 1 - RESPONSIBILITIES OF CITY

1.1 The CITY will provide the services as described below, hereinafter called the "SERVICES," consisting of the following:

Columbia Transit will provide transportation services via the FastCAT Express Route. Students of Stephens College will have free access to the FastCAT Express Route though passes purchased by the COLLEGE.

1.2 Term of SERVICES shall be for the Stephens College Spring semester (January 9th – May 5th, 2013), and then shall automatically renew for subsequent semesters if not terminated as provided for herein.

1.3 SERVICES may be limited during scheduled holidays, and/or semester breaks at Stephens College. Semester passes do not provide for service during the summer break.

1.4 SERVICES may not be provided due to weather or other unforeseen emergencies.

1.5 SERVICES are provided on a first come, first serve basis for all students. Proper bus operations and safety standards will be observed at all times.

1.5.1 COLLEGE agrees to distribute to each student CITY's brochures or informational documents concerning the Columbia Transit bus system and proper use, and the students' eligibility to ride on said bus service.

1.6 SERVICES are provided during COLLEGE's regular session, from August 15th to December 15th and January 15th to May 15th; or reasonable variations acceptable to the CITY and the COLLEGE .

1.6.1 A minimum level of service will be provided as described below:

- a) The FastCAT Express route shall operate six (6) days a week, Monday through Saturday.
- b) The hours of operation of the FastCAT Express Route shall be from 7:30 a.m. until 5:00 p.m. on Mondays, Tuesdays, and Wednesdays of each week; from 7:30 a.m. until 7:30 p.m. and then from 9:45 p.m. until 1:45 a.m. on Thursdays and Fridays; and from 10:00 a.m. until 7:30 p.m. and then from 9:45 p.m. until 1:45 a.m. on Saturdays (such that the completion of the last bus route on Saturday is 1:45 a.m. on the next succeeding Sunday morning).

SECTION 2 - PAYMENT FOR SERVICES PROVIDED

2.1 For services performed, the CITY agrees to utilize the following rates for ridership on the City's buses, which shall be applicable to the COLLEGE:

2.1.1 As an introductory rate, the COLLEGE will pay for 500 semester bus passes at a rate of Forty Dollars (\$40.00) per pass totaling Twenty Thousand Dollars (\$20,000.00) for the Spring semester (January 9th – May 5th, 2013).

2.1.2 For subsequent semesters, passes will be purchased at the rates of:

- (a) Individual passes shall be priced at One Hundred Dollars (\$100.00).
- (b) Bulk purchases of semester bus passes between 20 and 999 per semester shall be priced at the "bulk rate" of Sixty-two Dollars and Fifty Cents (\$62.50) per pass.
- (c) Bulk purchases of semester bus passes of 1,000 or more shall be priced at the "bulk rate" of Fifty Dollars (\$50.00) per pass.

2.1.3 The CITY is authorized to increase the above rates by providing the COLLEGE at least ninety (90) days in advance of the intended increase.

2.2 Payment is due within thirty (30) days from the date of invoice.

2.2.1 COLLEGE will be mailed an invoice at the beginning of each semester of service as described above.

2.3 Should COLLEGE fail to make payment as set out herein, the CITY may suspend services immediately or, at its option, terminate this agreement.

2.4 If Columbia Transit does not provide all services as provided for in the contract for any separate five (5) days in a single semester, except for instances allowed for in the contract; the COLLEGE has the right to terminate the contract.

2.5 After the first Spring semester, either the COLLEGE or the CITY may terminate this Agreement at any time by providing the other written notice of their intent to terminate at least ninety (90) days in advance of the intended termination date.

SECTION 3 - GENERAL CONSIDERATIONS

3.1 Entire Agreement

This Agreement represents the entire Agreement between the COLLEGE and CITY. All previous or contemporaneous agreements, representations, promises and conditions relating to the provided services described herein are superseded.

3.2 Neither CITY nor COLLEGE shall assign, sublet, or transfer its interest in this agreement without the written consent of the other.

3.3 This Agreement is for the benefit of the parties only and not for the benefit of any third party.

[SIGNATURES ON FOLLOWING PAGE]

IN WITNESS WHEREOF, the parties have executed this agreement the day and year first above written.

CITY OF COLUMBIA, MISSOURI

By: _____
Michael Matthes, City Manager

ATTEST:

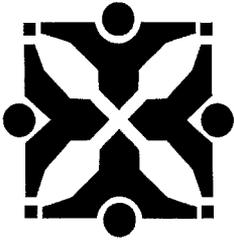
Sheela Amin, City Clerk

APPROVED AS TO FORM:

Fred Boeckmann, City Counselor

STEPHENS COLLEGE

By: _____
Name: Lindi Overton
Title: Vice President for Finance and
Administration, Chief Financial Officer
1200 East Broadway
Columbia, MO 65215
[573-876-2364]



Source: Public Works

John

Agenda Item No:

To: City Council
From: City Manager and Staff

MM

Council Meeting Date: Jan 7, 2013

Re: Agreement with Stephens College for Transportation Services

EXECUTIVE SUMMARY:

Staff has prepared for Council consideration a Resolution authorizing an agreement with Stephens College for transportation services via FastCAT Express Route for the spring semester.

DISCUSSION:

Stephens College has agreed to purchase 500 bus passes for transportation services via the FastCAT Express Route for the spring semester (January 9 through May 5, 2013). These passes will allow students of Stephens College free access to the FASTCAT Express Route. The agreement further allows automatic renewal for subsequent semesters at current rate.

FISCAL IMPACT:

The City will receive \$20,000 from Stephens College for the purchase of 500 semester passes for the spring semester (introductory rate of \$40.00 per pass).

VISION IMPACT:

<http://www.gocolumbiamo.com/Council/Meetings/visionimpact.php>

An efficient, innovative, accessible public and human services transportation system will be fully integrated with all other forms of transportation in Columbia and surrounding communities. It will be possible for all residents to live easily in Columbia.

SUGGESTED COUNCIL ACTIONS:

Approve the resolution authorizing the City Manager to execute an agreement with Stephens College for transportation services.

FISCAL and VISION NOTES:					
City Fiscal Impact Enter all that apply		Program Impact		Mandates	
City's current net FY cost	\$0.00	New Program/ Agency?	No	Federal or State mandated?	No
Amount of funds already appropriated	\$0.00	Duplicates/Expands an existing program?	Yes	Vision Implementation impact	
Amount of budget amendment needed	\$0.00	Fiscal Impact on any local political subdivision?	No	Enter all that apply: Refer to Web site	
Estimated 2 year net costs:		Resources Required		Vision Impact?	Yes
One Time	\$0.00	Requires add'l FTE Personnel?	No	Primary Vision, Strategy and/or Goal Item #	13
Operating/ Ongoing	\$0.00	Requires add'l facilities?	No	Secondary Vision, Strategy and/or Goal Item #	13.4.4
		Requires add'l capital equipment?	No	Fiscal year implementation Task #	