

**2026-2027 SHARED RIDE TAXI OPERATING CONTRACT
BETWEEN THE CITY OF WATERTOWN AND
PASSENGER TRANSIT, INC.**

This Contract is made by and between THE CITY OF WATERTOWN, hereinafter referred to as "City" and PASSENGER TRANSIT, INC. hereinafter referred to as "Contractor."

PRELIMINARY STATEMENT

The City sponsors a Shared-Ride Taxi Service as a public transportation program to serve its residents. The City solicited proposals for the operation of this service from the period commencing January 1, 2026 and ending on December 31, 2027 with three one-year options, and PASSENGER TRANSIT, INC.'S proposal was deemed to be most advantageous to the City and was accepted.

This contract shall include all the necessary performance standards outlined in the RFP, addendums, and the Contractor's response to that RFP by reference, including, but not limited to, service area, service standards, hours of service, service levels, handling of revenues, reservation policies, maintenance, insurance, licensing, complaint handling, promotion and publicity and other requirements.

CONTRACT CONDITIONS

The contractor shall, throughout the term of this contract, be responsible for maintaining proper licensing for operation as a taxicab company in the service area described in the RFP. All revenues collected by the provider, shall belong to the City and shall be shown as a separate line item on each invoice.

The Contractor shall submit invoices for the total number of hours of service provided to the City no more frequently than monthly, and the City shall review said invoice and reimburse the Contractor within 20 working days after receipt of a properly submitted invoice.

Additionally, the Contractor shall provide to the City within 15 days of the conclusion of any calendar month, the following reports as detailed in the RFP:

A monthly report showing total passenger trips, passenger revenue, total miles operated, gallons of gasoline purchased, driver logs, driver hours (schedule, worked, paid). The Contractor is also responsible for preparing and submitting to the City quarterly and annual reports required by the Wisconsin Department of Transportation showing passenger trips, revenue, expenses, and other as detailed in the RFP:

The Contractor shall maintain and retain for a period of six years ***or one year after the DOT program year audit is completed, whichever is longer***, driver logs and dispatch records to allow the City or the Wisconsin Department of Transportation to verify any data reported or billed to the City.

The City reserves the right to discontinue the contract's remaining option years at any time and may elect to re-bid the contract in whole or in part when changes in scheduled hours or hourly costs are not mutually acceptable between the Contractor and the City. Any such discontinuation of the contract shall have at least 90 days written notice to the Contractor, including the decision to not exercise an option year.

The City may terminate this contract with 90 days written notice to the Contractor. This contract shall not be assigned, transferred or encumbered in any manner without the prior written consent of the City, which consent shall not be unreasonably withheld.

The maximum amount of funding for this contract shall be \$1,041,390 per year, based on 29,000 hours of service at the rate of \$35.91 per hour. Option year rates will be determined based upon the percent change in the CPI-U from the preceding year applied to the current contract year price.

All Federal Certifications, Assurances and Clauses included in the RFP document and certified by the Contractor, including the RFP and addendums, shall be included in this contract by reference. This Agreement shall be governed by, and construed in accordance with, the laws of the State of Wisconsin.

Dated this _____ day of _____, 2025

Municipality

Contractor

Authorized Official

Authorized Representative