STATE OF FLORIDA DEPARTMENT OF TRANSPORTATION PUBLIC TRANSPORTATION GRANT AGREEMENT EXHIBITS

Form 725-000-02 STRATEGIC DEVELOPMENT OGC 02/20

EXHIBIT E PROGRAM SPECIFIC TERMS AND CONDITIONS – TRANSIT

(Park and Ride Lot Program)

- 1. Conformance with Enabling Legislation. This Agreement is in conformance with Section 341.051, F.S.
- **2. Bus Transit System.** In accordance with Section 341.061, Florida Statutes, and Rule Chapter 14-90, Florida Administrative Code, the Agency shall submit, and the Department shall have on file, an annual safety certification that the Agency has adopted and is complying with its adopted System Safety Program Plan pursuant to Rule Chapter 14-90, F.A.C., and has performed annual safety inspections of all buses operated
- **2. Progress Reports.** The Agency will submit Quarterly Progress Reports on lot usage. Reports are due no later than the 30th of the month after the end of the quarter.
- **3. Project Goals and Service Data.** The Agency must report on work efforts and provide a detailed, side-by-side comparison of the project goals and actual service data.
- **4. Submittal of Proposed Timeline.** The Agency will submit a Proposed Timeline for Park and Ride Lot Activities prior to the commencement of the project.
- **5. Annual Report.** The Agency will provide an annual report including the occupancy data. Should a project not meet the 60% occupancy threshold (per the Department's Park and Ride Handbook), the District shall determine if it is necessary to terminate the project. The occupancy rate will be determined by dividing the number of vehicle-occupied spaces by the total number of parking spaces in the lot during the site inspection. If the occupancy rate is below 60%, the lot will be inspected for occupancy two more times within a year of the initial inspection, at times to be determined by the Department, before a decision is made regarding disposition of the lot. This report will accompany the Final Invoice for reimbursement.

-- End of Exhibit E --