

TRANSIT SERVICES AMENDMENT
BETWEEN
THE CITY OF EL MIRAGE
AND
THE REGIONAL PUBLIC TRANSPORTATION AUTHORITY
CONTRACT # 121-75-2026-05-00

THIS AMENDMENT dated this 1st day of July 2025, amends the following items of the Transit Services Agreement Contract #121-75-2025 entered into between the City of El Mirage and the Regional Public Transportation Authority, dated the 1st day of July 2020, as amended July 1, 2021, July 1, 2022, July 1, 2023, and July 1, 2024. (referred to as “Agreement”)

The following Schedules replace and supersede those Schedules of the Agreement entered into July 1, 2024.

The attached Schedule C replaces and supersedes Schedule C entered into July 1, 2024.

The attached Schedule E replaces and supersedes Schedule E entered into July 1, 2024.

All other terms of the Parties Transit Services Agreements remain unchanged and in full force and effect.

[Signatures On Following Page]

IN WITNESS WHEREOF, the Parties have each executed this Agreement as of the date first set forth above.

REGIONAL PUBLIC TRANSPORTATION AUTHORITY (RPTA)

By: _____

Jessica Mefford-Miller, Chief Executive Officer

APPROVED AS TO FORM:

By _____

Michael Wawro, Chief Legal Officer

CITY OF EL MIRAGE

By: _____

Alexis A. Hermosillo, Mayor

By: _____

Jill A. Boltz, City Clerk

APPROVED AS TO FORM:

By: _____

Justin S. Pierce, City Attorney

SCHEDULE “C” – PARATRANSIT SERVICE, FINANCIAL INFORMATION, AND SERVICES COST ESTIMATE

For the period from July 1, 2025 through June 30, 2026, the City of El Mirage will pay the Regional Public Transportation Authority a total of **\$0.00** for the provision of paratransit services. This payment will be broken into quarterly installments of **\$0.00**, which shall be due and payable within thirty (30) calendar days of the receipt of an invoice from RPTA. IGA billings will be processed for the full fiscal year based on the above referenced installments. A final invoice will occur once the final recon has been completed after our year end close. This final invoice and payment may be adjusted based on the extent to which the actual cost of service is higher than the budget amount for service.

FY26 Paratransit Service Funded by City of El Mirage

	<u>Paratransit</u>
Trips:	
Paratransit trips	300
Total Trips	300
Cost:	
Contractor Transportation Cost	\$27,245
RPTA Salaries, Fringes & OHD	\$1,670
Total Gross Program Cost	\$28,915
Total Fare Revenue	(\$1,132)
Total Net Program Cost Before PTF	\$27,783
PTF Balance Available	\$32,573
PTF Applied	\$27,783
Member City Contributions:	
Paratransit Service	\$0
Total Member City Contribution	\$0

**SCHEDULE “E” – AMERICANS WITH DISABILITIES ACT (ADA)
PUBLIC TRANSPORTATION FUNDS (PTF) AVAILABILITY**

For the period July 1, 2025 to June 30, 2026, the maximum amount of Public Transportation Funds (PTF) available for the City of El Mirage is **\$32,573.00**. The PTF will pay actual costs for ADA trips and other trips taken by ADA certified individuals using non-ADA service or the RideChoice program up to the maximum amount. A final reconciliation at fiscal year-end will be performed and adjustments, if necessary, will be made using actual ADA eligible costs.

Any remaining ADA PTF funds not used up to the maximum reimbursements may be requested by City for other ADA certified rider eligible expenses, and certified by the City’s chief financial officer or designee. RPTA will reimburse City within thirty (30) business days based upon availability of funds. City may request that reimbursements be made electronically. Wire transfers must be pre-arranged through the RPTA Finance Department.

Maximum amount: **\$32,573.00**