

TRANSIT SERVICES AMENDMENT
BETWEEN
THE CITY OF EL MIRAGE
AND
THE REGIONAL PUBLIC TRANSPORTATION AUTHORITY
CONTRACT # 121-75-2027-06-00

THIS AMENDMENT dated this 1st day of July 2026, amends the following items of the Transit Services Agreement Contract #121-75-2026 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, July 1, 2024, and July 1, 2025. (referred to as “Agreement”)

The following Schedules replace and supersede those Schedules of the Agreement entered into July 1, 2025.

The attached Schedule C replaces and supersedes Schedule C entered into July 1, 2025.

The attached Schedule E replaces and supersedes Schedule E entered into July 1, 2025.

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, 2026 through June 30, 2027, Member will pay RPTA 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.

**FY27 Paratransit Service
Funded by City of El Mirage**

	<u>Paratransit</u>
Trips	
Paratransit ADA Trips	286
Paratransit Non-ADA Trips	-
<hr/> Total	<hr/> 286
 Cost:	
Contractor Transportation Cost	\$23,753
RPTA Salaries, Fringes & OHD	\$1,924
<hr/> Total Gross Program Cost	<hr/> \$25,677
 Total Fare Revenue	(\$1,126)
<hr/> Total Net Program Cost Before PTF	<hr/> \$24,550
 Cost for ADA Service	\$24,550
Cost for Non-ADA Service	\$0
 PTF Applied	\$24,550
 Member City Contributions:	
Paratransit Service	\$0
<hr/> Total Member City Contribution	<hr/> \$0

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

For the period July 1, 2026 to June 30, 2027 the estimated amount of Public Transportation Funds (“PTF”) available to Member is **\$24,550.00**. This amount is only applicable to ADA. The ADA PTF will pay actual costs for ADA trips for paratransit service made by ADA certified Riders 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 additional ADA certified rider eligible expenses incurred directly by Member and certified by Member’s Chief Financial Officer or designee may be reimbursed by RPTA with ADA PTF. RPTA will reimburse Member within thirty (30) business days based upon availability of funds. Member may request that reimbursements be made electronically. Wire transfers must be pre-arranged through the RPTA Finance Department.

Maximum amount: **\$24,550.00**