

**CITY CLERK ORIGINAL**

CITY OF PHOENIX  
PUBLIC TRANSIT DEPARTMENT  
**CONTRACT CHANGE ORDER**

Change Order No.  
**1**

Contract No. <b>139678</b>	Issued To: (Name of Contractor or Consultant) <b>CITY OF GLENDALE</b>	Date <b>6/3/2015</b>
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Project Description: **GRANT PASS-THROUGH AGREEMENT AZ-90-X131**

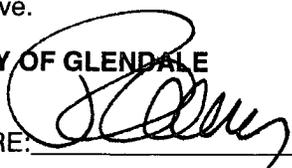
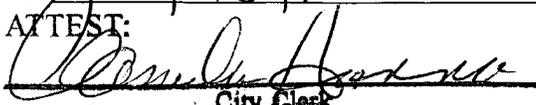
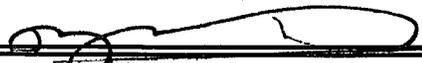
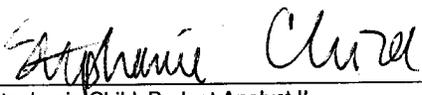
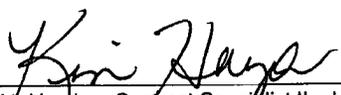
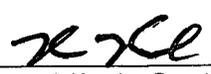
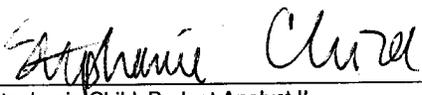
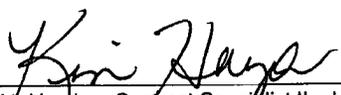
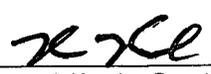
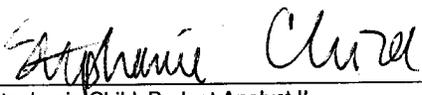
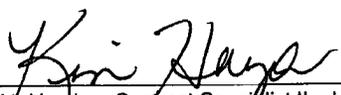
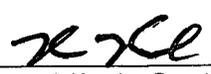
**YOU ARE HEREBY requested to make the following changes to the contract, or to do the work described below which is not included in the contract. (Give brief description of work, estimate of quantities, fees or prices to be paid, etc.)**

Additional funding is added to the Grant Pass-through agreement as listed below

GRANT NUMBER: AZ-90-X131	
TOTAL ELIGIBLE PROJECT COST (TEPC):	\$891,191
• Federal Share of TEPC:	\$336,391
• Local Share/Match of TEPC:	\$554,800
• Original Agreement amount	\$267,116
• New Amended Agreement Amount	\$1,158,307

PROJECT(S) DESCRIPTION:				
Ali Code:	Project(s) Description:	Local:	Federal:	Total:
30.09.00	Operating Assistance – Route 59	\$220,000	\$200,000	\$420,000
30.09.00	Operating Assistance – Route 60	\$334,800	\$136,391	\$471,191

RCA #72709, Approved 5/28/2014; Ordinance S-40886  
All other terms and conditions remain the same.

<p style="text-align: center;"><b>ACCEPTANCE</b></p> <p>We, the undersigned, have given careful consideration to the change proposed, and hereby agree; if this proposal is approved that we will provide all equipment, furnish all materials, except as may otherwise be noted above, and perform all services necessary for the work specified, and will accept as full payment therefore the fees or prices shown above.</p> <p>FIRM: <b>CITY OF GLENDALE</b></p> <p>SIGNATURE: </p> <p>TITLE: <b>ACTING CITY MANAGER</b></p> <p>DATE: <b>11/13/15</b></p> <p>ATTEST:  Approved as City Clerk</p> <p> City Attorney</p>	<p style="text-align: center;"><b>ENDORSEMENTS</b></p> <table border="1"> <tr> <td>REQUESTED BY:</td> <td>DATE</td> </tr> <tr> <td> Stephanie Child, Budget Analyst II</td> <td><b>6/4/15</b></td> </tr> <tr> <td>RECOMMENDED BY:</td> <td>DATE</td> </tr> <tr> <td> Kim Hayden, Contract Specialist II – Ld.</td> <td><b>6/5/15</b></td> </tr> <tr> <td>PTD FISCAL SECTION REVIEW:</td> <td>DATE</td> </tr> <tr> <td> Kenneth Kessler, Deputy Public Transit Director</td> <td><b>6/4/15</b></td> </tr> <tr> <td>CHECKED AS TO AVAILABILITY OF FUNDS BY:</td> <td>DATE</td> </tr> <tr> <td><b>N/A</b> Budget and Research Department</td> <td></td> </tr> <tr> <td>APPROVED FOR THE CITY MANAGER BY:</td> <td>DATE</td> </tr> <tr> <td> Maria Hyatt - Public Transit Director / Ted Mariscal TM</td> <td><b>11/24/15</b></td> </tr> </table>	REQUESTED BY:	DATE	 Stephanie Child, Budget Analyst II	<b>6/4/15</b>	RECOMMENDED BY:	DATE	 Kim Hayden, Contract Specialist II – Ld.	<b>6/5/15</b>	PTD FISCAL SECTION REVIEW:	DATE	 Kenneth Kessler, Deputy Public Transit Director	<b>6/4/15</b>	CHECKED AS TO AVAILABILITY OF FUNDS BY:	DATE	<b>N/A</b> Budget and Research Department		APPROVED FOR THE CITY MANAGER BY:	DATE	 Maria Hyatt - Public Transit Director / Ted Mariscal TM	<b>11/24/15</b>
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