CITY OF PHOENIX PUBLIC TRANSIT DEPARTMENT CONTRACT CHANGE ORDER Contract No. 138175 Issued To: (Name of Contractor or Consultant) CITY OF GLENDALE Project Description: Grant Pass-through Agreement (AZ-16-X002)

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.)

This change order extends the term of the agreement to June 30, 2017.

Exhibit "A" of the Grant Pass-through agreement is hereby amended to read as follows:

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I	GRANT NUMBER: AZ-16-X002					
I	TOTAL ELIG	IBLE PROJECT COST (TEPC):	\$155,806			
l	Federa	al Share of TEPC:	\$ 77,903 \$ 77,903			
I	• Local (Share/Match of TEPC:				
l	Original Agreement amount		\$130,524			
	New A	mended Agreement Amount	\$155,806			
I	PROJECT(S) DESCRIPTION:					
I	Ali Code:	Project(s) Description:	Local:	Federal:	Total:	
I	30.09.01	GUS 3	\$27,859	\$27,859	\$55,718	
I	30.09.01	Taxi Voucher Program	\$37,403	\$37,403	\$74,806	
ı	30.09.01	Operating Assistance – GUS	\$12,641	\$12,641	\$25,282	

RCA #71166, Approved 8/28/2013; Ordinance S-40169 All other terms and conditions remain the same.

ACCEPTANCE	ENDORSEMENTS	
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. FIRM: CITY OF GLENDALE	REQUESTED BY: Stephanie Child, Budget Analyst II RECOMMENDED BY: Kim Hayden, Contract Specialist II – Ld. PTD FISCAL SECTION REVIEW:	DATE 5/23/16 DATE 5/20/16 DATE
SIGNATURE:	Kyll	5/23/16
DATE:	Ken Kessler, Deputy Director CHECKED AS TO AVAILABILITY OF FUNDS BY:	DATE
	N/A Budget and Research Department APPROVED FOR THE CITY MANAGER BY:	DATE
	Maria Hyatt - Public Transit Director / Ted Mariscal	