



**CONTRACT AMENDMENT**  
(for Grant Pass-Thru Agreement)

**CITY OF PHOENIX**  
Public Transit Department  
Grants Management Section  
302 N. 1st Avenue, 8th Floor  
Phoenix, Arizona 85003  
[ptdgrants@phoenix.gov](mailto:ptdgrants@phoenix.gov)

Effective Date: October 11, 2023  
City Clerk Contract No.: 155399  
Amendment No.: 1  
Subrecipient Name: City of Glendale

Contract Title: **Grant Pass-Thru Agreement**

Grant Number(s): **AZ-2021-026, AZ-2021-028,  
and AZ-2021-049**

**THE ABOVE REFERENCED CONTRACT IS AMENDED AS FOLLOWS:**

**1. Recital.** This **Amendment No. 1** adds another project, "Security Personnel," for Agreement No. 155399 ("**Agreement**"), with respective federal and local funding adjustments, and replaces SUBRECIPIENT's DUNS No. with a SAM.gov identification number.

**2. Revisions.**

**A. Section 2 Revision.** The Agreement's **Section 2, Reimbursement From Grant**, is revised and replaced by this **Amendment No. 1** with the following **Amended Section 2**:

**2. Reimbursement From Grant.**

PHOENIX will reimburse SUBRECIPIENT for its federal share for the purchase of items/services provided in the "Project Description" box of **Exhibit A-1, Exhibit A-2, and Amended Exhibit A-3**. SUBRECIPIENT shall comply with all requirements in 2 CFR Part 200, "Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards," which are incorporated by reference.

To receive reimbursement for any allowable and eligible indirect costs awarded by and charged to the Grant, SUBRECIPIENT shall either charge: a cost allocation plan/indirect cost rate approved by the SUBRECIPIENT's cognizant federal agency to be submitted by SUBRECIPIENT to PHOENIX on an annual basis; or a de minimis rate of 10% of modified total direct costs ("**MTDC**") in accordance with 2 CFR Part 200.414. Reimbursement shall not exceed the federal funds allocated to SUBRECIPIENT, unless approved in writing by PHOENIX. SUBRECIPIENT acknowledges that its applicable indirect cost rate for this Agreement was provided to PHOENIX in SUBRECIPIENT's Grant Application, which is incorporated by reference into this Agreement.

The total federal funds allocated to SUBRECIPIENT under this Agreement shall not exceed **\$1,725,110**. No reimbursements shall be made unless all required reports have been submitted.

**B. Section 3 Revision.** The Agreement’s **Section 3, Local Share**, is revised and replaced by this **Amendment No. 1** with the following **Amended Section 3**:

3. Local Share.

SUBRECIPIENT shall provide the required local match for the project(s), and that local match is currently estimated to be **\$20,924**, as detailed in **Exhibit A-1, Exhibit A-2, and Exhibit A-3**. SUBRECIPIENT shall be responsible for the full amount of any costs that exceed the awarded project(s) amount, such as price increases and applicable taxes.

**C. Exhibit A-3 Revision.** The Agreement’s **Exhibit A-3, Federal Grant Pass-Thru Agreement Detail Summary** [Fain No. AZ-2021-049], is revised and replaced by this **Amendment No. 1** with the following **Amended Exhibit A-3**:

**AMENDED EXHIBIT A-3**

**FEDERAL GRANT PASS THRU AGREEMENT**

<b>FAIN NUMBER:</b> AZ-2021-049				
<b>CFDA NUMBER:</b> 20.507				
<b>GRANT RECIPIENT:</b> CITY OF PHOENIX				
<b>GRANT SUBRECIPIENT’S NAME:</b> CITY OF GLENDALE				
<b>GRANT SUBRECIPIENT’S ADDRESS:</b> 6210 W. Myrtle Avenue, Suite S Glendale Arizona 85301-1700				
GRANT SUBRECIPIENT’S DUNS NUMBER” with “GRANT SUBRECIPIENT’S SAM.GOV IDENTIFICATION NUMBER: JPC1A6MZZE33				
<b>TOTAL ELIGIBLE PROJECT COST</b> for federal grant purposes (TEPC):				\$104,621
• Federal Share of TEPC:				\$ 83,697
• Local Share/Match of TEPC:				\$ 20,924
<b>PROJECT(S) DESCRIPTION:</b>				
<b>ALI Code:</b>	<b>Project(s) Description:</b>	<b>Local:</b>	<b>Federal:</b>	<b>Total:</b>
57.20.10	Transit Security	\$12,500	\$50,000	\$62,500
57.20.10	Security Personnel	\$8,424	\$33,697	\$42,121

**3. Effect of Amendment.** Except as otherwise amended, all other contract prices, terms, and conditions of the Agreement (and any prior amendments not in conflict) will remain in full force and effect. If there is a conflict or ambiguity among amendments and the Agreement, then the most recent amendment will only prevail and control if it is clear and unambiguous. If the most recent amendment is not clear and unambiguous, then the original Agreement will govern to the extent necessary to support the intent of the Agreement.

**4. Effective Date.** The effective date of this Amendment No. 1 is the date provided above.

The City of Glendale hereby acknowledges receipt of and agreement with the amendment. A signed copy must be returned to the Public Transit Department, Grants Management Section.

**CITY OF GLENDALE**

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Printed Name

\_\_\_\_\_  
Title

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Printed Name

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Title

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Signature

\_\_\_\_\_  
Printed Name

\_\_\_\_\_  
Title

**CITY OF PHOENIX**

Jeffrey Barton, City Manager

By: \_\_\_\_\_  
Jesús Sapien, Public Transit Director

APPROVED AS TO FORM:

Julie M. Kriegh, City Attorney

\_\_\_\_\_  
Carolina Potts, Assistant Chief Counsel

ATTEST: \_\_\_\_\_

\_\_\_\_\_  
City Clerk