



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

Effective Date: September 27, 2023
City Clerk Contract No.: 153554
Amendment No.: 2
Subrecipient Name: City of Peoria

Contract Title: Grant Pass-Thru Agreement

Grant Number(s): FAIN Nos. AZ-2020-051 and AZ-2020-052

THE ABOVE REFERENCED CONTRACT IS AMENDED AS FOLLOWS:

1. Recital. This **Amendment No. 2** adds another project, “PURCHASE BUS: 30 FOOT - REPLACE,” for Agreement No. 153554 (“**Agreement**”), with respective federal and local funding adjustments, and replaces SUBRECIPIENT’s DUNS No. with a SAM.gov identification number in the grant pass-thru detail summaries.

2. Revisions.

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

2. Grant Reimbursement.

PHOENIX will reimburse SUB-RECIPIENT for its federal share for the purchase of items/services shown in the “Project Description” box on **Exhibits A-1 and A-2**. SUB-RECIPIENT 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.

For any allowable and eligible indirect costs charged to the Grant, SUB-RECIPIENT shall provide a cost allocation plan/indirect cost rate approved by the SUBRECIPIENT’s cognizant federal agency, or those without an approved cost allocation plan may elect to charge a de minimis rate of 10% of modified total direct costs (“**MTDC**”) in accordance with 2 CFR Part 200.414 before receiving reimbursement. Reimbursement shall not exceed the federal funds allocated to SUB-RECIPIENT, unless approved in writing by PHOENIX.

The total federal funds allocated to SUB-RECIPIENT under this Agreement shall not exceed **\$359,353**. SUB-RECIPIENT shall provide the required local match for these projects. 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. 2** with the following **Amended Section 3**:

3. Local Share.

SUB-RECIPIENT shall provide a local match. The local match is currently estimated to be: **\$67,822**. See Exhibits A-1 and A-2 for a breakdown of the local match.

SUB-RECIPIENT shall be responsible for the full amount of any price increases and applicable taxes that exceeds the awarded project amount.

C. Exhibit A-1 Revision. The Agreement’s **Exhibit A-1, Federal Grant Pass-Thru Agreement Detail Summary [FAIN No. AZ-2020-052-00]**, is revised by this **Amendment No. 2** to replace the DUNS no. with the following SAM.gov identification no.: ML1ZY81QDEW8.

D. Exhibit A-2 Revision. The Agreement’s **Exhibit A-2, Federal Grant Pass-Thru Agreement Detail Summary Local Share [Fain No. AZ-2020-051-00]**, is revised and replaced by this **Amendment No. 2** with the following **Amended Exhibit A-2:**

AMENDED EXHIBIT A-2

FEDERAL GRANT PASS-THRU AGREEMENT DETAIL SUMMARY

FAIN NUMBER: AZ-2020-051-00				
CFDA NUMBER: 20.526				
GRANT RECIPIENT: CITY OF PHOENIX				
GRANT SUB- RECIPIENT’S NAME: City of Peoria				
GRANT SUB- RECIPIENT’S ADDRESS: 9875 N. 85 th Avenue Peoria, AZ 85345				
GRANT SUBRECIPIENT’S SAM.GOV IDENTIFICATION NUMBER: ML1ZY81QDEW8				
TOTAL ELIGIBLE PROJECT COST (TEPC):		\$ 352,250		
• Federal Share of TEPC:		\$ 299,413		
• Local Share/Match of TEPC:		\$ 52,837		
PROJECT(S) DESCRIPTION:				
Ali Code:	Project(s) Description:	Local:	Federal:	Total:
11.12.04	Purchase bus: < 30 foot - 2 replace (dial-a-ride)	\$29,896	\$169,413	\$199,309
11.12.04	Purchase bus: 30 foot - replace	\$22,941	\$130,000	\$152,941

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. 2** is the date provided above.

The City of Peoria 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 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

THE CITY OF PEORIA

Signature

Printed Name

Title

Signature

Printed Name

Title

Signature

Printed Name

Title