

ASSISTANCE AGREEMENT

1. Award No. DTPH5614GPPT07		2. Modification No.	3. Effective Date 09/30/2014	4. CFDA No. 20.710
5. Awarded To Chireno, City of Attn: Steven Spencer P. O. Box 87 Nacogdoches Chireno TX 75937		6. Sponsoring Office Program Development 1200 New Jersey Avenue, SE E21-321 Washington DC 20590		7. Period of Performance 09/30/2014 through 09/29/2015
8. Type of Agreement <input checked="" type="checkbox"/> Grant <input type="checkbox"/> Cooperative Agreement <input type="checkbox"/> Other	9. Authority 49 U.S.C. 60130		10. Purchase Request or Funding Document No. 956-14-0046	
11. Remittance Address Chireno, City of Attn: Steven Spencer P. O. Box 87 Nacogdoches Chireno TX 75937		12. Total Amount Govt. Share: \$47,300.00 Cost Share : \$0.00 Total : \$47,300.00		13. Funds Obligated This action: \$47,300.00 Total : \$47,300.00
14. Principal Investigator Steven Spencer		15. Program Manager Sam Hall Phone: (804) 556-4678		16. Administrator Acquisition Services Division US DOT/PHMSA/PHA-30 1200 New Jersey Avenue, SE E22-317 Washington DC 20590-0001
17. Submit Payment Requests To US DOT/PHMSA/Financial Operations, AMZ-160 P.O. Box 269039 (MMAC) Oklahoma City OK 73126-9039		18. Paying Office US DOT/PHMSA/Financial Operations, AMZ-160 P.O. Box 269039 (MMAC) Oklahoma City OK 73126-9039		19. Submit Reports To see Article X. Reports of Grant Agreement
20. Accounting and Appropriation Data 5172A14DA1.2014.PSGRT04020.50D0204000.41050				
21. Research Title and/or Description of Project 2014 TECHNICAL ASSISTANCE GRANT FOR CHIRENO, CITY OF				
For the Recipient			For the United States of America	
22. Signature of Person Authorized to Sign <i>Susan W. Higginbotham</i>			25. Signature of Grants/Agreements Officer <i>Warren Osterberg</i>	
23. Name and Title Susan W. Higginbotham, Mayor		24. Date Signed 9-19-14	26. Name of Officer WARREN OSTERBERG	
			27. Date Signed 9/25/14	

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

DTPH5614GPPT07

PAGE OF

2 | 2

NAME OF OFFEROR OR CONTRACTOR

Chireno, City of

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0001	Total Amount Obligated Obligated Amount: \$47,300.00 The obligated amount of award: \$47,300.00. The total for this award is \$47,300.00.				47,300.00