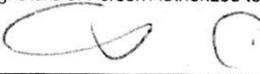


ASSISTANCE AGREEMENT

1. Award No. DTPH5614GPPT19		2. Modification No.		3. Effective Date 09/30/2014		4. CFDA No. 20.710	
5. Awarded To Greater Lafourche Port Commission Attn: Joni Tuck 16829 East Main Street Galliano LA 70354				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		10. Purchase Request or Funding Document No. 956-14-0046			
11. Remittance Address Greater Lafourche Port Commission Attn: Joni Tuck 16829 East Main Street Galliano LA 70354				12. Total Amount Govt. Share: \$50,000.00 Cost Share : \$0.00 Total : \$50,000.00		13. Funds Obligated This action: \$50,000.00 Total : \$50,000.00	
14. Principal Investigator Joni Tuck		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 GREATER LAFOURCHE PORT COMMISSION							
For the Recipient				For the United States of America			
22. Signature of Person Authorized to Sign 				25. Signature of Grants/Agreements Officer 			
23. Name and Title Chet Chissem, Executive Dir.		24. Date Signed 9-18-14		26. Name of Officer WARREN OSTERBERG		27. Date Signed 9/25/14	

CONTINUATION SHEETREFERENCE NO. OF DOCUMENT BEING CONTINUED
DTPH5614GPPT19PAGE OF
2 | 2

NAME OF OFFEROR OR CONTRACTOR

Greater Lafourche Port Commission

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0001	Total Amount Obligated Obligated Amount: \$50,000.00 The obligated amount of award: \$50,000.00. The total for this award is \$50,000.00.				50,000.00