

ASSISTANCE AGREEMENT

1. Award No. DTFHI 614GPIPT13	2. Modification No.	3. Effective Date 09/30/2014	4. CFDA No. 20.710
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5. Awarded To Thibodaux, City of Attn: Luci Sposito 310 West 2nd Street Thibodaux LA 70301-0000	6. Sponsoring Office Program Development 1200 New Jersey Avenue, SE E21-317 Washington DC 20590	7. Period of Performance 09/30/2014 through 09/29/2015
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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
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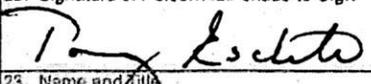
11. Remittance Address Thibodaux, City of Attn: Luci Sposito 310 West 2nd Street Thibodaux LA 70301-0000	12. Total Amount Govt. Share: \$19,750.00 Cost Share : \$0.00 Total : \$19,750.00	13. Funds Obligated This action: \$19,750.00 Total : \$19,750.00
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14. Principal Investigator Luci Sposito	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
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17. Submit Payment Requests To US DOT/PHMSA/Financial Operations, AMK-316 P.O. Box 269039 (MMAC) Oklahoma City OK 73126-9039	18. Paying Office US DOT/PHMSA/Financial Operations, AMK-316 P.O. Box 269039 (MMAC) Oklahoma City OK 73126-9039	19. Submit Reports To see Article X. Reports of Grant Agreement
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20. Accounting and Appropriation Data
5172A14DA1.2014.PSGRT04020.50D0204000.41050

21. Research Title and/or Description of Project
2014 TECHNICAL ASSISTANCE GRANT FOR THIBODAUX, CITY OF

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 Tommy Eschete, Mayor	24. Date Signed 10/22/14	26. Name of Officer WARREN OSTERBERG	27. Date Signed 9/25/14

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

DTPH5614GPPT13

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NAME OF OFFEROR OR CONTRACTOR

Thibodaux, City of

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0001	Total Amount Obligated Obligated Amount: \$19,750.00 The obligated amount of award: \$19,750.00. The total for this award is \$19,750.00.				19,750.00