



U.S. Department
of Transportation

1200 New Jersey Avenue, S.E.
Washington, D.C. 20590

Pipeline and Hazardous
Materials Safety Administration

J. Douglas Carper
City of Newport News
2400 Washington Ave Ste Main
Newport News, VA, 23607-4301

AUG 15 2016

SUBJECT: 2015 TAG # DTPH5615GPPT06L, Modification #1 EXECUTED

Dear Mr. Carper,

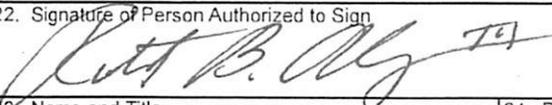
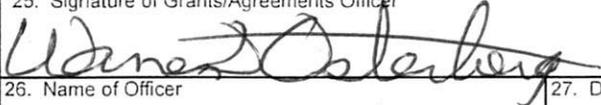
Enclosed is one (1) executed copy of 2015 Technical Assistance Grant # DTPH5615GPPT06L, Modification #0001, for your records. If you have any questions or concerns regarding this matter, please do not hesitate to contact Mr. Saurabh Vasudeva by phone at (202) 366-4429 or by email at Saurabh.vasudeva@dot.gov.

Sincerely,

A handwritten signature in cursive script, appearing to read "Warren D. Osterberg".

Warren D. Osterberg
Contracting Officer

ASSISTANCE AGREEMENT

1. Award No. DTPH5615GPPT06L		2. Modification No. 0001	3. Effective Date AUG 15 2016	4. CFDA No.	
5. Awarded To NEWPORT NEWS VA CITY OF Attn: Unknown 2400 WASHINGTON AVE STE MAIN NEWPORT NEWS VA 23607-4301		6. Sponsoring Office Program Development 1200 New Jersey Avenue, SE E21-321 Washington DC 20590		7. Period of Performance 09/30/2015 through 09/29/2017	
8. Type of Agreement <input type="checkbox"/> Grant <input checked="" type="checkbox"/> Cooperative Agreement <input type="checkbox"/> Other	9. Authority Mutual Agreement of Parties		10. Purchase Request or Funding Document No.		
11. Remittance Address NEWPORT NEWS VA CITY OF Attn: Unknown 2400 WASHINGTON AVE STE MAIN NEWPORT NEWS VA 23607-4301		12. Total Amount Govt. Share: \$50,000.00 Cost Share : \$0.00 Total : \$50,000.00		13. Funds Obligated This action: \$0.00 Total : \$50,000.00	
14. Principal Investigator Captain T. Wojcik	15. Program Manager KAREN LYNCH Phone: 202-366-6855		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 Enterprise Services Center 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	
20. Accounting and Appropriation Data See Schedule					
21. Research Title and/or Description of Project 2015 TECHNICAL ASSISTANCE GRANT					
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 ROBERT B. ALLEY III	24. Date Signed 8/12/16	26. Name of Officer WARREN OSTERBERG		27. Date Signed 8/15/16	

NAME OF OFFEROR OR CONTRACTOR
NEWPORT NEWS VA CITY OF

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>PHMSA converted to a new acquisition management system effective October 2015. As a result of conversion, the following changes will appear on all future contract modifications.</p> <p>* The award number will display an "L" at the end of the original number to separately identify legacy converted records.</p> <p>* Internal delivery/task order numbers will display as 4 numeric digits due to a system limitation.</p> <p>* Subline numbers will display as 5 digit numeric line numbers due to a system limitation</p> <p>The original contract award number has been retained for reporting to the FPDS system and USA Spending. The original award number and line numbers have been retained in the Financial system for billing.</p> <p>---</p> <p>The purpose of Modification #0001 to Grant Agreement #DTPH5615GPPT06L is to</p> <p>A.) Replace Principal Investigator J. Douglas Carper with the new Principal Investigator Captain T. Wojcik.</p> <p>B.) Extend the period of performance through September 29, 2017, at NO ADDITIONAL COST.</p> <p>As a result of this modification, the total Federal Award amount remains unchanged at \$50,000.00.</p> <p>The submission due dates for the Final Report and the Final Federal Financial Report are extended as follows:</p> <p>1) The Final Report submission due date is extended to 90 days after the end of the period of performance, September 29, 2017. (See section 10.03 of the Base Grant Agreement for additional details).</p> <p>2) The Final Federal Financial Report submission due date is extended to 90 days after the end of the period of performance, September 29, 2017.</p> <p>Continued ...</p> <p>(See section 10.04 of the Base Grant Agreement</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

DTPH5615GPPT06L/0001

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NAME OF OFFEROR OR CONTRACTOR

NEWPORT NEWS VA CITY OF

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>for additional details).</p> <p>ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED AND IN FULL EFFECT.</p>				