



U.S. Department  
of Transportation

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

Pipeline and Hazardous  
Materials Safety Administration

JUL 05 2016

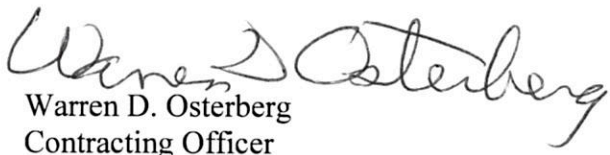
Ms. Lynda Farrell  
Pipeline Safety Coalition  
331 Norwood Rd  
Downingtown, PA 19335-3215

**SUBJECT: 2015 TAG Grant # DTPH5615GPPT20L, Modification #001 - EXECUTED**

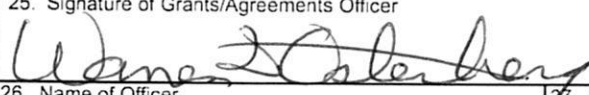
Dear Ms. Farrell:

Enclosed is one (1) executed copy of 2015 Technical Assistance Grant # DTPH5615GPPT20L, 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](mailto:Saurabh.vasudeva@dot.gov).

Sincerely,

  
Warren D. Osterberg  
Contracting Officer

**ASSISTANCE AGREEMENT**

|  |  |  |  |   |
|--|--|--|--|---|
| 1. Award No.<br>DTPH5615GPPT20L  |  | 2. Modification No.<br>0001  | 3. Effective Date<br>JUL 05 2016   | 4. CFDA No.   |
| 5. Awarded To<br>PIPELINE SAFETY COALITION<br>Attn: Unknown<br>331 NORWOOD RD<br>DOWNTOWN PA 19335   |  | 6. Sponsoring Office<br>Engineering & Research<br>1200 New Jersey Ave. SE<br>Washington DC 20590                                   |  | 7. Period of Performance<br>09/30/2015<br>through<br>09/29/2017 |
| 8. Type of Agreement<br><input type="checkbox"/> Grant<br><input checked="" type="checkbox"/> Cooperative Agreement<br><input type="checkbox"/> Other  | 9. Authority<br>Mutual agreement of parties. |  | 10. Purchase Request or Funding Document No.   |   |
| 11. Remittance Address<br>PIPELINE SAFETY COALITION<br>Attn: Unknown<br>331 NORWOOD RD<br>DOWNTOWN PA 19335  |  | 12. Total Amount<br>Govt. Share: \$90,000.00<br><br>Cost Share : \$0.00<br><br>Total : \$90,000.00                                 | 13. Funds Obligated<br>This action: \$0.00<br><br>Total : \$90,000.00  |   |
| 14. Principal Investigator   | 15. Program Manager                          |  | 16. Administrator<br>Acquisition Services Division<br>US DOT/PHMSA/PHA-30<br>1200 New Jersey Avenue, SE<br>E22-317<br>Washington DC 20590-0001 |   |
| 17. Submit Payment Requests To<br>Enterprise Services Center<br>P.O. BOX 269039 (MMAC)<br>Oklahoma City OK 73126-9039  |  | 18. Paying Office<br>US DOT/PHMSA/Financial Operations,<br>AMK-316<br>P.O. Box 269039 (MMAC)<br>Oklahoma City OK 73126-9039        |  | 19. Submit Reports To   |
| 20. Accounting and Appropriation Data<br>See Schedule  |  |  |  |   |
| 21. Research Title and/or Description of Project<br>2015 TECHNICAL ASSISTANCE GRANT  |  |  |  |   |
| For the Recipient  |  | For the United States of America   |  |   |
| 22. Signature of Person Authorized to Sign<br><b>Lynda Farrell</b><br><small>Digitally signed by Lynda Farrell<br/>DN: cn=Lynda Farrell, o=Pipeline Safety Coalition,<br/>ou, email=lynda@psccoalition.org, c=US<br/>Date: 2016.07.05 16:05:19 -04'00'</small> |  | 25. Signature of Grants/Agreements Officer<br> |  |   |
| 23. Name and Title<br>Lynda Farrell, Executive Director, Pipeline Safety Coalition   | 24. Date Signed<br>7/5/16                    | 26. Name of Officer<br>WARREN OSTERBERG  | 27. Date Signed<br>7/5/16  |   |

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED

DTPH5615GPPT20L/0001

PAGE OF

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NAME OF OFFEROR OR CONTRACTOR  
 PIPELINE SAFETY COALITION

| ITEM NO.<br>(A) | SUPPLIES/SERVICES<br>(B)  | QUANTITY<br>(C) | UNIT<br>(D) | UNIT PRICE<br>(E) | AMOUNT<br>(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> <ul style="list-style-type: none"> <li>* The award number will display an "L" at the end of the original number to separately identify legacy converted records.</li> <li>* Internal delivery/task order numbers will display as 4 numeric digits due to a system limitation.</li> <li>* Subline numbers will display as 5 digit numeric line numbers due to a system limitation</li> </ul> <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 #DTPH5615GPPT20L is to 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 \$90,000.00.</p> <p>The submission due dates for the Final Report and the Final Federal Financial Report are extended as follows:</p> <ol style="list-style-type: none"> <li>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).</li> <li>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. (See section 10.04 of the Base Grant Agreement for additional details).</li> </ol> <p>ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED AND IN FULL EFFECT.</p> |                 |             |                   |               |