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SUBJECT: PROP REVISION, AFRICAN COOPERATIVE SAVINGS AND CREDIT ASSOCIATION (ACOSCA) PROJECT 698-154

REF: STATE 078929

FROM GALES OSARAC

MORIARTY DISCUSSIONS WITH GALES HELD PRIOR TO DEVELOPMENT NEEDS ANALYSIS. PROPOSAL TO PROVIDE ONE CREDIT UNION TRAINING ADVISOR APPEARS SOUND. CONCERNED HOWEVER, WITH IMBALANCE CREDIT UNION DEVELOPMENT AMONG THE THREE COUNTRIES AS LESOTHO HAS FORTY CREDIT UNIONS AND BOTSWANA AND SWAZILAND VERY FEW. RECOMMEND SPECIAL ATTENTION IN PROP BE GIVEN TO REGIONAL ASPECT. CONCENTRATION ON LESOTHO MAY BE PARTLY DUE TO FACT COMPETENT CREDITU UNION SPECIALIST, GILLS (CADADIAN) WAS LOCATED AT ROMA CAMPUS, ALTHOUGH HE HAD REGIONALI RESPONSIBILITY. SOME OF THE RAIONALE FOR LOCATION PRESENT TRAINING PROJECT IN LESOTHO BASED ON AVAILABILITY ROMA FACILITIES DURING VACATIONS AND PROXIMITY OF CREDIT UNIONS FOR FIELD OBSERVATION. HOWEVER, WE ARE NOW USING SACUC FOR SHORT TERM AGRICULTURAL COURSES, AND PART I CENTERS BOTSWANA/SWAZILAND WILL PROVIDE ADDITIONAL TRAINING FACILITIES IN FUTURE. RAISING POINT SO PROP REVISION CAN ASSURE BALANCED CREDIT UNION TRAINING AND DEVELOPMENT IN THE THREE COUNTRIES RATHER THAN CONTINUATION OF SINGLE COUNTRY FOCUS. WILL CHECK NEEDS ANALYSIS UPON RETURN TO MBABANE AND FORWARD

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FOR OSARAC.

SUBJECT: PROP REVISION, AFRICAN COOPERATIVE SAVINGS AND CREDIT ASSOCIATION (ACOSCA), PROJECT 698-154.

1. BASED EARLIER DISCUSSIONS, AFR PREPARING AMEND PROP PROVIDE ONE US ADVISOR CREDIT UNION TRAINING AT UBLS AND SUPPORT ACOSCA EFFORT SOUTHERN REGION BASED LESOTHO. (FYI: DO NOT INTEND FUND SECOND TECHNICIAN PROPOSED FOR DIRECTED AGRICULTURAL CREDIT).

2. US ADVISOR MORIARTY HAS PROVIDED NEEDS ANALYSIS WHICH WE UNDERSTAND HE DISCUSSED WITH GALES. WHILE ANALYSIS APPEARS SATISFACTORY, WOULD APPRECIATE YOUR CURRENT COMMENT BY RETURN CABLE ON ADVISABILITY ADDING TECHNICIAN. IRWIN

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PROJECT

GRANT AGREEMENT

BETWEEN

BANK FOR WEST AFRICAN DEVELOPMENT

(LA BANQUE OUEST AFRICAINE DE DEVELOPPEMENT, B.O.A.D.)

and the

UNITED STATES OF AMERICA

ACTING THROUGH THE AGENCY FOR INTERNATIONAL DEVELOPMENT

(A.I.D.)

for

TECHNICAL ASSISTANCE

Dated:
APR - 6 1978

AID Project No. 698-0154
Appropriation No. 72-1181021.6
Allotment No. 846-60-624-00-69-81
Obligation No. 6248791.6

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Annex 2 : Standard Provisions Annex

AID Project No. 698-0154

Project Grant Agreement

Between the Bank for West African Development (La Banque Ouest Africaine de Developpement, BOAD) (Grantee)

And

The United States of America, acting through the Agency for International Development (AID)

Article I The Agreement

The purpose of this Agreement is to set out the understandings of the parties named above ("Parties") with respect to the undertaking by the Grantee of the Project described below, and with respect to the financing of the Project by the Parties.

Article II The Project

Section 2.1 Definition of Project. The Project, which is further described in Annex I, will consist of financing of certain costs for the services of a US national financial advisor, for approximately two years, to assist and advise the Bank (BOAD) in undertaking projects and programs related to such priority areas as economic integration and regional development, employment generation and agricultural marketing and processing. The costs eligible for financing this Agreement are specified in Appendix I to Annex I. Within the limits of the above definition of the Project, elements of the amplified description stated in Annex I may be changed by written agreement of the authorized representatives of the Parties named in Section 8.2, without formal amendment of this Agreement.

Article III Financing

Section 3.1; The Grant To assist the Grantee to meet the costs of carrying out the Project, AID, pursuant to the Foreign Assistance Act of 1961, as amended, agrees to grant the Grantee under the terms of this Agreement not to exceed One Hundred and Seventy Thousand United States (US) Dollars ($170,000) (Grant).

The Grant may be used only to finance foreign exchange costs, as defined in Section 6.1,of goods and services required for the Project.

SECTION 3.2 Grantee Resources for the Project

(a) The Grantee agrees to provide, or cause to be provided, for the Project all funds, in addition to the Grant, and all other resources required to carry out the Project effectively and in a timely manner.

(b) The resources provided by the Grantee for the Project will not be less than the equivalent of US $56,300 over the life of the Project, including costs borne on an "in-kind" basis.

SECTION 3.3 Project Assistance Completion Date

(a) The 'Project Assistance Completion Date" (PACD) which is June 30, 1980, or such other date as the Parties may agree to in writing, is the date by which the Parties estimate that all services financed under the Grant will have been performed and all goods financed under the Grant will have been furnished for the Project as contemplated in this Agreement.

(b) Except as AID may otherwise agree to in writing, AID will not issue or approve documentation which would authorize disbursement of the Grant for services performed subsequent to the PACD or for goods furnished for the project, as contemplated in this Agreement, subsequent to the PACD.

(c) Requests for disbursement, accompanied by necessary supporting documentation prescribed in Project Implementation Letters are to be received by AID or any bank described in Section 7.1 no later than nine (9) months following the PACD or such other period as AID agrees to in writing. After such period, AID, giving notice in writing to the Grantee, may at any time or times reduce the amount of the Grant by all or any part thereof for which requests for disbursement, accompanied by necessary supporting documentation prescribed in Project Implementation Letters, were not received before the expiration of said period.

Article IV: Conditions Precedent to Disbursement

SECTION 4.1 First Disbursement. Prior to the first disbursement under the Grant, or to the issuance by AID of documentation pursuant to which disbursement will be made, the Grantee will, except as the Parties may otherwise agree in writing, furnish to AID in form and substance satisfactory to AID:

(a) A statement of the name of the person holding or acting in the office of the Grantee specified in Section 8.2, and of any additional representatives, together with a specimen signature of each person specified in such statement;

(b) An executed contract for technical services for the Project acceptable to AID with an iddividual acceptable to AID.

SECTION 4.2 Notification. When AID has determined that the conditions precedent specified in Section 4.1 have been met, it will promptly notify the Grantee.

SECTION 4.3 Terminal Dates for Conditions Precedent

(a) If all of the conditions specified in Section 4.1 have not been met within 120 days from the date of this Agreement, or such later date as AID may agree to in writing, AID, at its option, amy terminate this Agreement by written notice to the Grantee.

Article V: Special Covenants

SECTION 5.1 Project Evaluation. The Parties agree to establish an evaluation program as part of the Project. Except as the Parties otherwise agree in writing, the program will include, during the implementation of the Project and at one or more points thereafter:

(a) evaluation of progress toward attainment of the objectives of the Project;

(b) identification and evaluation of problem areas of constraints which may inhibit such attainment;

(c) assessment of how such information may be used to help overcome such problems; and

(d) evaluation, to the degree feasible, of the overall development impact of the Project.

Article VI: Procurement Source

SECTION 6.1 Foreign Exchange Costs. Disbursements pursuant to Section 7.1 will be used exclusively to finance the costs of goods and services required for the Project having their source and origin in the United States (Code 000 of the AID Geographic Code Book as in effect at the time orders are placed or contracts entered into for such goods and services) ("Foreign Exchange Costs"), except as AID may otherwise agree in writing, and except as provided in the Project Grant Standard Provisions Annex, Section C.1 (b) with respect to marine insurance.

Article VII· Disbursements

SECTION 7.1 Disbursement for Foreign Exchange Costs

(a) After satisfaction of conditions precedent, the Grantee may obtain disbursements of funds under the Grant for the Foreign Exchange Costs of goods or services required for the Project in accordance with the terms of this Agreement, by such of the following methods as may be mutually agreed upon:

(1)by submitting to AID, with necessary supporting documentation as prescribed in Project Implementation Letters, (A) requests for reimbursement for such goods or services, or, (B) requests for AID to procure commodities or services in Grantee's behalf for the Project; or

(2)by requesting AID to issue Letters of Commitment for specified amounts (A) to one or more US banks, satisfactory to AID, committing AID to reimburse such bank or banks for payments made by them to contractors or suppliers, under Letters of Credit or otherwise, for such goods or services, or (B) directly to one or more contractors or suppliers, committing AID to pay such contractors or suppliers for such goods or services.

(b) Banking charges incurred by Grantee in connection with Letters of Commitment and Letters of Credit will be financed under the Grant unless Grantee instructs AID to the contrary. Such other charges as the Parties may agree to may also be financed under the Grant.

SECTION 7.2 Other Forms of Disbursement . Disbursement of the Grant may also be made through such other means as the Parties may agree to in writing.

SECTION 7.3 Rate of Exchange. If funds provided under the Grant are introduced into the Republic of Togo by AID or any public or private agency or individual for purposes of carrying out obligations of AID hereunder, the Grantee will make such arrangements as may be necessary so that such funds may be converted into currency of the Republic of Togo at the highest rate of exchange which, at the time the conversion is made, is not unlawful in the Republic of Togo.

Article VIII Miscellaneous

SECTION 8.1 Communications. Any notice, request, document, or other communication submitted by either Party to the other under this Agreement will be in writing or by telegram or cable, and will be deemed duly given or sent when delivered to such party at the following addresses

To the Grantee:

Mail Address: The President
BOAD
BP 1172
Lome, Togo

Alternate Address for cables: Telex 5289

To AID:

Mail Address: The Director
Regional Economic Development Service
Office, West Africa
c/o US Embassy
BP 1712, Abidjan, Cote d'Ivoire

Alternate Address for cables:

S/C Ambassade Americaine
Abidjan.
Telex 660

All such communications will be in English, unless the Parties otherwise agree in writing. Other addresses may be substituted for the above upon the giving of notice. The Grantee, in addition, will provide the USAID Mission in Lome with a copy of each communication sent to AID.

SECTION 8.2 Representatives. For all purposes relevant to this Agreement, the Grantee will be represented by the individual holding or acting in the office of President, BOAD, and AID will be represented by the individual holding or acting in the office of Director, REDSO/WA, each of whom, by written notice, may designate additional representatives for all purposes other than exercising the power under Section 2.1 to revise elements of the amplified description in Annex 1. The names of the representatives of the Grantee, with specimen signatures, will be

provided to A.I.D., which may accept as duly authorized any instrument signed by such representatives in implementation of this Agreement, until receipt of written notice of revocation of their authority.

SECTION 8.3 Standard Provisions Annex. A "Project Grant Standard Provisions Annex" (Annex 2) is attached to and forms part of this Agreement.

SECTION 8.4. Language of Agreement. This Agreement is prepared in English.

IN WITNESS WHEREOF, The Grantee and the United States of America, each acting through its duly authorized representatives, have caused this Agreement to be signed in their names and delivered as of the day and year first above written.

THE UNITED STATES OF AMERICA	WEST AFRICAN DEVELOPMENT BANK (B.O.A.D.)
BY: /S/ Ronald D. Palmer	BY: /S/ Pierre C. Damiba
NAME: Ronald D. Palmer	NAME: Pierre C. Damiba
TITLE: U.S. Ambassador of the Republic of Togo	TITLE: President, West African Development Bank (B.O.A.D.)
DATE: APR - 6 1978	DATE: APR - 6 1978

PROJECT DESCIPTION Annex I

Background

The West African Development Bank (Banque Ouest Africaine de Developpement - BOAD), a West African Development Institution, was established in 1976 with headquarters in Lome by the six Member States of the West African Monetary Union (Senegal, Upper Volta, Niger, Benin, Togo and the Ivory Coast). Capitalization of BOAD is primarily from its member countries and the Central Bank for West African States (Banque Centrale des Etats de l'Afrique de l'Ouest), but non-member countries have contributed as well Currently external assistance is being provided by a number of bilateral and multilateral organizations.

The prime objective of BOAD is to promote the balanced development of its member states and to encourage the economic integration of West Africa by financing infrastructure projects, rural and industrial development projects, technical and economic feasibility studies, the Africanization of existing enterprises and the initiation of new development activities. To this end, BOAD has not only established a pipeline of pre-investment and investment projects, but also initiated contacts and signed cooperative agreements with numerous regional organizations, placing priority on financing those studies/projects helping to bring about regional economic development integration and assisting the poorest member countries (i.e, the Sahelian countries). To carry out such a program requires a multidisciplinary professional staff. Although BOAD has an active recruitment program to identify, hire and train African professionals to meet these needs, there is still a shortage of African technicians and experts in various fields. Therefore, in order to meet its total staff requirements BOAD had sought assistance from the World Bank, UNDP, the US and other governments and institutions to provide advisors during the critical years of initial operation until it has developed a reservoir of African experts.

Description

The purpose of this project, therefore, is to fund the services of a general financial advisor for approximately two years, to assist BOAD in strengthening its institutional capacity to permit it to respond more effectively to the requirements/needs of its Member States. Specifically, this advisor will assist and advise BOAD in undertaking programs relating to such priority areas as regional economic intergration and development, employment generation and agricultural marketing and processing, as well as performing other related duties as may be required by the Bank. His duties will also include but not be limited to advising and assisting in review of financial aspects of

proposals, advising on aspects of co-financing and possibilities for mobilization of needed financial resources, and the provision of in-service training to designated Bank counterparts. It is foreseen that the Advisor will report to and work directly with the President of BOAD or his designee.

Implementation Arrangements

The Bank itself will have the sole responsibility for the recruitment, selection and contracting for the services of a financial advisor. AID will assist the Bank in this effort in an advisory capacity, whenever such assistance is requested.

The contractual procedures to be followed under this grant as well as the procedures for utilization of the funds provided under this Agreement, will be provided by AID to the Bank by means of Implementation Letters pursuant to Article A of the Standard Provisions Annex.

TECHNICAL ASSISTANCE PROJECT FINANCIAL PLAN
(Source and Application of Funding - $000)

Appendix 1 to Annex 1
as of March 1978

Project No. 698-154

Project Inputs	AMOUNT FOR A FULLY FUNDED PROJECT AID	BOAD	Total AID & BOAD
1. Contract Services for long-term Financial Advisor 1/	139,590	15,300	154,890
2. Other Costs 2/			
a) Office facilities and services 3/	-	16,500	16,500
b) Local and international travel and transportation 4/	-	15,000	15,000
3. Contingency/inflation factor (approx. 21%)	30,410	9,500	39,910
Total Financial Inputs (in %)	$170,000 (75%)	$56,300 (25%)	$226,300 (100%)

Notes

1/ Authorized costs eligible for A.I.D. financing under item one shall include but not be limited to salary, allowances, housing and related costs, authorized travel to and from post including authorized shipments of household and personal effects and automobile, and related costs in connection with the services.

2/ Preliminary cost estimates based on BOAD budget and accounting data.

3/ Includes office space, office equipment and supplies and French/English secretarial services.

4/ Bank will pay the contractor for all local and international travel and transportation costs necessary in the performance of his duties under this contract except as indicated Footnote 1/.

Annex 2

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Project Grant Standard

Provisions Annex

Definitions: As used in this Annex, the "Agreement" refers to the Project Grant Agreement to which this Annex is attached and of which this Annex forms a part. Terms used in this Annex have the same meaning or reference as in the Agreement.

Article A: Project Implementation Letters

To assist Grantee in the implementation of the Project, AID, from time to time, will issue Project Implementation Letters that will furnish additional information about matters stated in this Agreement. The parties may also use jointly agreed-upon Project Implementation Letters to confirm and record their mutual understanding on aspects of the implementation of this Agreement. Project Implementation Letters will not be used to amend the text of the Agreement, but can be used to record revisions or exceptions which are permitted by the Agreement, including the revision of elements of the amplified description of the Project in Annex I.

Article B: General Covenants

SECTION B.1 Consultation. The Parties will cooperate to assure that the purpose of this Agreement will be accomplished. To this end, the Parties, at the request of either, will exchange views on the progress of the Project, the performance of obligations under this Agreement, the performance of any consultants, contractors or suppliers engaged on the Project, and other matters relating to the Project.

SECTION B.2 Execution of Project The Grantee will;

(a) carry out the Project or cause it to be carried out with due diligence and efficiency, in conformity with sound technical, financial and management practices, and in conformity with those documents, plans, specifications, contracts, schedules or other arrangements, and with any modifications therein, approved by AID pursuant to this Agreement; and

(b) provide qualified and experienced management for, and train such staff as may be appropriate for the maintenance and operation of the Project, and, as applicable for continuing activities, cause the Project to be operated and maintained in such manner as to assure the continuing and successful achievement of the purposes of the Project.

Article B: General Covenants (continued)

SECTION B.3 Utilization of Goods and Services

(a) Any resources financed under the Grant will, unless otherwise agreed in writing by AID, be devoted to the Project until the completion of the Project, and thereafter will be used so as to further the objectives sought in carrying out the Project.

(b) Goods or services financed under the Grant, except as AID may otherwise agree in writing, will not be used to promote or assist a foreign aid project or activity associated with or financed by a country not included in Code 935 of the AID Geographic Code Book as in effect at the time of such use. (See HB 18).

SECTION B.4 Taxation

(a) This Agreement and the Grant will be free from any taxation or fees imposed under laws in effect in the territory of the Grantee.

(b) To the extent that (1) any contractor, including any consuling firm, any personnel of such contractor financed under the Grant, and any property or transaction relating to such contracts and (2) any commodity procurement transaction financed under the Grant, are not exempt from identifiable taxes, tariffs, duties or other levies imposed under laws in effect in the territory of the Grantee, the Grantee will, as and to the extent provided in and pursuant to Project Implementation Letters, pay or reimburse the same with funds other than those provided under the Grant.

SECTION B.5 Reports, Records, Inspection, Audit

The Grantee will:

(a) furnish AID such information and reports relating to the Project and to this Agreement as AID may reasonably request.

(b) maintain or cause to be maintained, in accordance with generally accepted accounting principles and practices consistently applied, books and records relating to the Project and to this Agreement, adequate to show, without limitation, the receipt and use of goods and services acquired under the Grant. Such books and records will be audited regularly, in accordance with generally accepted auditing standards, and maintained for three years after the date of the last disbursement by AID; such books and records will also be adequate to show the nature and extent of solicitations of prospective suppliers of goods and services acquired, the basis of award of contracts and orders, and the overall progress of the Project toward completion; and

Article B General Covenants (continued)

(c) afford authorized representatives of a Party the opportunity at all reasonable times to inspect the Project, the utilization of goods and services financed by such Party, and books, records, and other documents, relating to the Project and the Grant.

SECTION B.6 Completeness of Information The Grantee confirms:

(a) that the facts and circumstances of which it has informed AID or cause AID to be informed, in the course of reaching agreement with AID on the Grant, are accurate and complete, and include all facts and circumstances that might materially affect the Project and the discharge of responsibilities under this Agreement;

(b) that it will inform AID in timely fashion of any subsequent facts and circumstances that might materially affect, or that it is reasonable to believe might so affect, the Project or the discharge of responsibilities under this Agreement.

SECTION B.7 Other Payments Grantee affirms that no payments have been or will be received by any official of the Grantee in connection with the procurement of goods or services financed under the Grant, except fees, taxes, or similar payments legally established in the country of the Grantee.

SECTION B.8 Information and Marking. The Grantee will give appropriate publicity to the Grant and the Project as a program to which the United States has contributed, identify the Project site, and mark goods financed by AID as described in Project Implementation Letters.

Article C: Procurement Provisions

SECTION C.1 Special Rules

(a) The source and origin of ocean and air shipping will be deemed to be the ocean vessel's or aircraft's country of registry at the time of shipment.

(b) Premiums for marine insurancee placed in the territory of the Grantee will be deemed an eligible Foreign Exchange Cost, if otherwise eligible under Section C.7 (a).

(c) Any motor vehicles financed under the Grant will be of United States manufacture, except as AID may otherwise agree in writing.

Article C: Procurement Provisions (Continued)

(d) Transportation by air, financed under the Grant, of property or persons will be on carriers holding United States Certification, to the extent service by such carriers is available. Details on this requirement will be described in a Project Implementation Letter.

SECTION C.2. Eligibility Date. No goods or services may be financed under the Grant which are procured pursuant to orders or contracts firmly placed or entered into prior to the date of this Agreement, except as the Parties may otherwise agree in writing.

SECTION C.3. Plans, Specifications, and Contracts. In order for there to be mutual agreement on the following matters, and except as the Parties may otherwise agree in writing:

(a) The Grantee will furnish to A.I.D. upon preparation,

(1) any plans, specifications, procurement or construction schedules, contracts, or other documentation relating to goods or services to be financed under the Grant, including documentation relating to the prequalification and selection of contractors and to the solicitation of bids and proposals. Material modifications in such documentation will likewise be furnished to A.I.D. on preparation;

(2) such documentation will also be furnished to A.I.D., upon preparation, relating to any goods or services, which, though not financed under the Grant, are deemed by A.I.D. to be of major importance to the Project. Aspects of the Project involving matters under this subsection (a) (2) will be identified in Project Implementation Letters;

(b) Documents related to the prequalification of contractors, and to the solicitation of bids or proposals for goods and services financed under the Grant will be approved by A.I.D. in writting prior to their issuance, and their terms will include United States standards and measurements;

(c) Contracts and contractors financed under the Grant for engineering and other professional services, for construction services, and for such other services, equipment or materials as may be specified in Project Implementation Letters, will be approved by A.I.D. in writing prior to execution of the contract. Material modifications in such contracts will also be approved in writing by A.I.D. prior to execution; and

Article C: Procurement Provisions (Continued)

(d) Consulting firms used by the Grantee for the Project but not financed under the Grant, the scope of their services and such of their personnel assigned to the Project as A.I.D. may specify, and construction contractors used by the Grantee for the Project but not financed under the Grant, shall be acceptable to A.I.D.

SECTION C.4. Reasonable Price. No more than reasonable prices will be paid for any goods or services financed, in whole or in part, under the Grant. Such items will be procured on a fair and, to the maximum extent practicable, on a competitive basis.

SECTION C.5. Notification to Potential Suppliers. To permit all United States firms to have the opportunity to participate in furnishing goods and services to be financed under the Grant, the Grantee will furnish A.I.D. such information with regard thereto, and at such times, as A.I.D. may request in Project Implementation Letters.

SECTION C.6. Shipping.

(a) Goods which are to be transported to the territory of the Grantee may not be financed under the Grant if transported either: (1) on an ocean vessel or aircraft under the flag of a country which is not included in A.I.D. Geographic Code 935 as in effect at the time of shipment, or (2) on an ocean vessel which A.I.D., by written notice to the Grantee has designated as ineligible; or (3) under an ocean or air charter which has not received prior A.I.D. approval.

(b) Costs of ocean or air transportation (of goods or persons) and related delivery services may not be financed under the Grant, if such goods or persons are carried: (1) on an ocean vessel under the flag of a country not, at the time of shipment, identified under the paragraph of the Agreement entitled "Procurement Source: Foreign Exchange Costs," without prior written A.I.D. approval; or (2) on an ocean vessel which A.I.D., by written notice to the Grantee, has designated as ineligible; or (3) under an ocean vessel or air charter which has not received prior A.I.D. approval.

(c) Unless A.I.D. determines that privately owned United States-flag commercial ocean vessels are not available at fair and reasonable rates for such vessels, (1) at least fifty percent (50%) of the gross tonnage of all goods (computed separately for dry bulk carriers, dry cargo liners and tankers) financed by A.I.D. which may be transported on ocean vessels will be transported on privately owned United States-flag commercial vessels, and (2) at least fifty percent (50%) of the gross freight revenue generated by

Article C: Procurement Provisions (Continued)

All shipments financed by A.I.D. and transported to the territory of the Grantee on dry cargo liners shall be paid to or for the benefit of privately owned United States-flag commercial vessels. Compliance with the requirements of (1) and (2) of this subsection must be achieved with respect to both any cargo transported from U.S. ports and any cargo transported from non-U.S. ports, computed separately.

SECTION C.7. Insurance.

(a) Marine insurance on goods financed by A.I.D. which are to be transported to the territory of the Grantee may be financed as a Foreign Exchange Cost under this Agreement provided (1) such insurance is placed at the lowest available competitive rate, and (2) claims thereunder are payable in the currency in which such goods were financed or in any, freely convertible currency. If the Grantee (or government of Grantee), by statute, decree, rule, regulation, or practice discriminates with respect to A.I.D.- financed procurement against any marine insurance company authorized to do business in any State of the United States, then all goods shipped to the territory of the Grantee financed by A.I.D. hereunder will be insured against marine risks and such insurance will be placed in the United States with a company or companies authorized to do a marine insurance business in a State of the United States.

(b) Except as A.I.D. may otherwise agree in writing, the Grantee will insure, or cause to be insured, goods financed under the Grant imported for the Project against risks incident to their transit to the point of their use in the Project; such insurance will be issued on terms and conditions consistent with sound commercial practice and will insure the full value of the goods. Any indemnification received by the Grantee under such insurance will be used to replace or repair any material damage or any loss of the goods insured or will be used to reimburse the Grantee for the replacement or repair of such goods. Any such replacements will be of source and origin of countries listed in A.I.D. Geographic Code 935 as in effect at the time of replacement, and, except as the Parties may agree in writing, will be otherwise subject to the provisions of the Agreement.

SECTION C.8. U.S. Government-Owned Excess Property. The Grantee agrees that wherever practicable, United States Government-owned excess personal property, in lieu of new items financed under the Grant should be utilized. Funds under the Grant may be used to finance the costs of obtaining such property for the Project.

Article D: Termination; Remedies.

SECTION D.1. Termination. Either Party may terminate this Agreement by giving the other Party 30 days written notice. Termination of this Agreement will terminate any obligations of the Parties to provide financial or other resources to the Project pursuant to this Agreement, except for payment which they are committed to make pursuant to noncancellable commitments entered into with third parties prior to the termination of this Agreement. In addition, upon such termination A.I.D. may, at A.I.D.'s expense, direct that title to goods financed under the Grant be transferred to A.I.D. if the goods are from a source outside Grantee's country, are in a deliverable state and have not been offloaded in ports of entry of Grantee's country.

SECTION D.2. Refunds

(a) In the case of any disbursement which is not supported by valid documentation in accordance with this Agreement, or which is not made or used in accordance with this Agreement, or which [illegible] or services not used in accordance with this Agreement, A.I.D., notwithstanding the availability or exercise of any other remedies under this Agreement, may require the Grantee to refund the amount of such disbursement in U.S. Dollars to A.I.D. within sixty (60) days after receipt of a request therefor.

(b) If the failure of Grantee to comply with any of its obligations under this Agreement has the result that goods or services financed under the Grant are not used effectively in accordance with this Agreement, A.I.D. may require the Grantee to refund all or any part of the amount of the disbursements under this Agreement for such goods or services in U.S. Dollars to A.I.D. within sixty days after receipt of a request therefor.

(c) The right under subsection (a) or (b) to require a refund of a disbursement will continue, notwithstanding any other provision of this Agreement, for three years from the date of the last disbursement under this Agreement.

(d) (1) Any refund under subsection (a) or (b), or (2) any refund to A.I.D. from a contractor, supplier, bank or other third party with respect to goods or services financed under the Grant, which refund relates to an unreasonable price for or erroneous invoicing of goods or services, or to goods that did not conform to specification, or to services that were inadequate, will (A) be made available first for the cost of goods and services required for the Project, to the extent justified, and (B) the remainder, if any, will be applied to reduce the amount of the Grant.

Article D: Termination; Remedies (Continued)

(e) Any interest or other earnings on Grant funds disbursed by A.I.D. to the Grantee under this Agreement prior to the authorized use of such funds for the Project will be returned to A.I.D. in U.S. Dollars by the Grantee.

SECTION D.3. Nonwaiver of Remedies. No delay in exercising any right or remedy accruing to a Party in connection with its financing under this Agreement will be construed as a waiver of such right or remedy.

SECTION D.4. Assignment. The Grantee agrees, upon request, to execute an assignment to A.I.D. of any cause of action which may accrue to the Grantee in connection with or arising out of the contractual performance or breach of performance by a party to a direct U.S. Dollar contract with A.I.D. financed in whole or in part out of funds granted by A.I.D. under this Agreement.

PD-AAC-332 6980154 (14)

4
10p.

AGENCY FOR INTERNATIONAL DEVELOPMENT
REGIONAL ECONOMIC DEVELOPMENT SERVICES OFFICE/WEST AFRICA
BP 1712 c/o American Embassy
Abidjan, Ivory Coast

Mr. Pierre C. Damiba
President
West African Development Bank (BOAD)
B.P. 1172
Lome, Togo

APR - 6 1978

Subject: AID Grant No. 698-0154
Regional Organizational Development
West African Development Bank (BOAD)
Technical Assistance
Implementation Letter No. 1

Dear Mr. President:

This letter sets forth the procedures for utilizing the proceeds of the grant to finance the activities described in Article 2.1 of the Grant Agreement. Furthermore, it provides information to facilitate the implementation of the project in accordance with the Grant Agreement. Nothing in this letter and its attachments alters the scope of the Grant Agreement or specific sections of the Grant Agreement referred to below. This letter and its attachments may be supplemented and modified by subsequent implementation letters to meet special situations which may arise.

I. Procurement of Technical Services
(Article C of the Project Grant Standard Provisions Annex)

To implement this Grant Agreement, we have attached for your information and guidance as Attachment A, a copy of Chapter One, Handbook 11, Country Contracting, Procurement of Professional and Technical Services, which establishes and explains A.I.D. requirements concerning the principal steps for procurement of services as well as A.I.D.'s review and approval process of the same. As the services involved are to be performed by an individual, only minimal contractual procedures have been established to implement this Grant Agreement as described in paragraph B below.

A. Source and Origin and Other Eligibility of Contractors

Grant Agreement Section 6.1 authorizes the financing of technical services having their source and origin in the United States (Code 000 of the A.I.D. Geographic Code Book).

B. Contracting Procedures

Consistent with the provisions of Attachment A, the following procedures shall be applicable to the financing of the technical services of the individual under contract with the West African Development Bank, (hereinafter referred to as The Bank) to implement the Grant Agreement.

1. The Bank will utilize its own established procedures to recruit, select and contract with a qualified U.S. citizen, approved by A.I.D., to perform the technical services described in the Grant Agreement. To facilitate the Bank's task of negotiating a contract with the selected U.S. individual, A.I.D. shall provide the Bank with a sample A.I.D.-financed host country personal services contract incorporating required standard A.I.D. provisions from Attachment A for your use. A.I.D. will also assist and advise the Bank in the preparation of the proposed contract and with any other related matters as the Bank may request.

2. After the contract has been negotiated by the Bank with the selected U.S. individual, the Bank will submit to A.I.D. for approval the final draft of the contract. Upon receipt of A.I.D. approval, the Bank and the selected individual will then execute the contract. The executed contract will then be submitted to A.I.D. for final approval.

3. In addition to the above steps, the Bank should obtain prior A.I.D. concurrence in the terms and conditions of the contract.

II. Contributions of the Bank

In accordance with Article 3.2 (b) and the Financial Plan ([illegible] to Annex I) of the Grant Agreement, the Bank will finance the following non-U.S. costs associated with this contract from its own resources:

A. Office Facilities and Services to include office space, office supplies and equipment and English/French secretarial assistance normally provided by the Bank to its own employees.

B. All Local and International Travel and Transportation costs while on Bank business (initial travel and final return travel from Lome, Togo as well as other travel costs such as medical, R&R, etc., will be financed by A.I.D. under the contract).

C. The amount of $15,300 to reimburse the contractor for the purchase and transportation of all necessary household furnishings, including furniture, household appliances, air conditioners and other related household items.

In addition to the above, the Bank will assume responsibility for the clearance with Togolese authorities for the entry and exit of all personal effects, household effects and other items transported to Togo in connection with the individual's assignment that have been authorized for shipment by the terms and conditions of the personal services contract.

III. Disbursement Procedures

In accordance with Article 7, Section 7.1 of the Grant Agreement, the Bank will make disbursements by submitting to A.I.D. a request for reimbursement for foreign exchange costs of the individual under contract with the Grantee. Information on utilization of this method of payment, as well as required documentation are given below.

A. Payments

The Bank shall contract for services as authorized under the terms of the Grant Agreement and procurement procedures mentioned in paragraph I.B of this letter and pay for such services from its own resources. In order to obtain reimbursement, the Bank will prepare a Request for Reimbursement, attach the required supporting documentation and submit it to A.I.D. for payment. A.I.D. will make payments directly to the Bank as reimbursement for the Bank's payments to the contractor. Reimbursements by A.I.D. shall be made on the basis of the salary and compensation costs as agreed upon in the contract budget. A budget with illustrative costs is attached hereto as Attachment B. The total amount of these payments shall not exceed One Hundred & Seventy Thousand Dollars ($170,000).

B. Documentation Required for Payments

For all requests for disbursements, the Bank is required to submit to the REDSO Controller the following documentation:

1. Voucher Form SF-1034 in an original and three copies, with each voucher identified by the Grant number and the amount being claimed.

2. An original and three copies of an expenditure report showing the amounts for which reimbursement is requested by description of salary and compensation listed in the illustrative budget (Attachment B) and against which payments have already been made by the Bank. When the Bank accomplishes the procurement of services utilizing its own resources to finance the transaction, and requests reimbursement from A.I.D. the following certification, signed and dated by the Bank, must accompany the required documentation:

"Pursuant to Agreement No. _____ dated _____, The Bank hereby requests reimbursement and certifies as follows:

(1) that payment of the sum claimed under the cited Grant is proper and due and that appropriate refund to A.I.D. will be made promptly upon request of A.I.D. in the event of disallowance of costs not reimbursable under the terms of the Grant; and (2) that information on the expenditure report is correct and such detailed supporting information as the cognizant A.I.D. Controller may require will be furnished promptly to A.I.D. upon request.

By _____

Title _____

Date _____

C. Payment/Documentation Procedures for Advance of Funds

At their option, the Bank may request and obtain an initial advance of Grant funds and subsequent replenishment of advance to meet current requirements for implementation of the project.

1. Initial Advance of Grant Funds

The Bank will submit to A.I.D. Voucher Form SF-1034 (original) and three copies identified by the appropriate Grant Agreement number and shall identify the amount of funds required to cover estimated project expenditures for not to exceed three months. The voucher shall be supported by an original and three copies of a report rendered as follows:

Cash Flow Forecast

Budgetary Item or Category and Description 1/	3 Month Requirement
1. Gross Salary or basic compensation rate	XXXX
2. Overseas Differential rate	XXXX
3. Cost of Living	XXXX
4. Travel, Transportation and Per Diem	XXXX
5. Other	XXXX
TOTAL	XXXX

The above mentioned report shall include a certification by the Bank as follows:

"The undersigned hereby certifies: (1) that the above represents the best estimate of funds needed for expenditures to be incurred over the three-month period; (2) that appropriate refund or credit to the Grant will be made in the event funds are not expended and (3) that appropriate refund will be made in the event of disallowance in accordance with the terms of the Grant".

By _____

Title _____

Date _____

1/ Budget items should be in conformity with the financial Plan contained in the Grant Agreement and the illustrative Budget in Attachment B; however, sufficient breakdown of categories is necessary in order to determine that expenditures are appropriate for funding under both of the above documents".

2. Replenishment of Advance

Bank may request replenishment of advance as required to meet costs of the project, provided that such requests for replenishment will not be made more frequently than once monthly. The Bank will submit to A.I.D. Voucher Form SF 1034, original and three copies, each voucher identified by the appropriate grant number, and will include details of utilization of funds previously advanced as well as an estimate of cash requirements for the following three-month period. The Voucher shall be prepared as shown in Attachment C and supported by an original and three copies of a certified report rendered as illustrated in Attachment D.

The initial advance and all other payments made under the Grant shall be deposited by the Bank in a special bank account. A separate account number shall be assigned by the Bank for operations of this grant, and all receipts and disbursements shall be recorded thereunder by the Bank's Financial Department in such manner that it will be possible to ascertain the balance in the advance payment account at any time. The records thereof shall be preserved and be subject to inspection and audit in accordance with Section B. 5 of Standard Provisions of the Grant Agreement, Annex 2. None of the funds in the special bank account shall be mingled with other funds of the Grantee prior to their withdrawal from the special bank account as hereinafter provided. Any interest earned on this advance account shall accrue to and be paid to the Agency for International Development.

IV. Records and Reports

A. Records

The records required to be maintained under Section B.5 of the Standard Provisions Annex of the Grant Agreement, which relate to the acquisition of technical services financed under the Grant, shall be held for at least three years after the final disbursement under the Grant.

B. Reports

A.I.D. requests the Bank to submit an evaluation of the work performed under any contract financed under the Grant. A.I.D. should receive an evaluation report 60 days after submission of end-of-contract report to the Bank by the contractor. A.I.D. would also expect to receive copies

semi-annual contractor progress reports as well as the end of contract report financed under the Grant as they were prepared. Finally, the Bank will provide a written appraisal of performance of individual to REDSO on an annual basis and upon completion of assignment.

Sincerely yours,

Miles G. Wedeman
Director, REDSO/WA

Attachments:

A. Chapter I, Handbook 11, Country Contracting, Procurement of Professional and Technical Services
B. Illustrative Budget for Financial Advisor
C. Sample Public Voucher Standard Form 1034
D. Sample Certified Report of Expenditures and Request for Replenishment of Advance.

ILLUSTRATIVE BUDGET Attachment B

Contract for Personal Services Between
West African Development Bank and Contractor

Salary and Compensation	Total Amount in Budget per Line Item Sub-total (mo)	First Year Costs	Two Years Total Costs
1. Estimated average gross salary or basic compensation rate.	$2,917	$35,000	$70,000
2. Overseas Differential Rate (20%) 1/	583	7,000	14,000
3. Cost of Living (Post Allowance) 1/	137	1,645	3,290
Sub-total Remunerations (basic salary, Differential & COLA)	$3,637	$43,645	$87,290
4. Travel, trans. and per diem 1/			
a) Contractor travel to and from Republic of Togo and one Rest and Recuperation (R&R) trip		2,200	3,800
b) Household goods surface shipment 2/ (up to 2,800 lbs net weight) and personal effects, air freight (22 lbs. gross weight accompanies and 250 lbs. gr. wt. unaccompanied)		5,000	10,000
c) Shipment of one automobile		1,400	2,800
d) Storage in US (min. 200 lbs n.w. and up to 4,400 lbs. n.w.)		300	600
e) Per Diem during transit		100	200
f) Emergency and unforeseen travel and transportation		1,500	1,500
5. Insurance (accident/health) 1/		100	200
6. Pre-contract costs 1/ (Passport, visa and medical fees)		100	200
7. Housing 1/			
a) Maximum monthly housing allowance for quarters, utilities, maintenance, preparation and Agency fees.	1,200	14,400	28,800
b) Temporary housing allowance (max. $35 per day up to 90 days upon arrival and up to 30 days immediately preceding departure at end of assignment)		3,150	4,200

Attach. B

	Sub-total (mo)	Total Amount in Budget per line Item 1st year Costs	2 years Total Costs
Salary & Compensation (Cont'd)			
c) Purchase and trsp plus 3/ installation expenses for furnishings, air cond. and household appliance/other items		$15,300	$15,300
TOTAL ESTIMATED COST OF CONTRACT		$87,195	$154,390

Notes

1/ Subject to such restrictions, limitations, and approvals as may be included in the personal services contract approved by A.I.D., the dollar amount shown in the "Two Years Total Costs" column for any line item of the Budget other than line item 1, may be increased or decreased by up to 15%, provided that the total A.I.D. contribution may not be increased without formal amendment of the Grant Agreement.

2/ Household goods surface shipment allowance of NTE 2,800 pounds net weight has been established as basic household furnishings will be supplied to contractor.

3/ The West African Development Bank will contribute toward overall logistical support of the contractor through the payment from its administrative budget the sum of $15,300 for all household furnishings and equipment.

ATTACHMENT C

Standard Form 1034
September 1973
Treasury FRM 2000

PUBLIC VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL

VOUCHER NO.

U.S. DEPARTMENT, BUREAU, OR ESTABLISHMENT AND LOCATION

A.I.D.
American Embassy
Abidjan, Ivory Coast

DATE VOUCHER PREPARED
(As Appropriate)

CONTRACT NUMBER AND DATE
(Grant Number)

REQUISITION NUMBER AND DATE

SCHEDULE NO.

PAID BY

PAYEE'S NAME AND ADDRESS

West African Development Bank (B.O.A.D.)
B.P. 1172
Lome, Togo

DATE INVOICE RECEIVED

DISCOUNT TERMS

PAYEE'S ACCOUNT NUMBER

SHIPPED FROM | TO | WEIGHT

GOVERNMENT B/L NUMBER

NUMBER AND DATE OF ORDER	DATE OF DELIVERY OR SERVICE	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary	QUANTITY	UNIT PRICE COST	UNIT PRICE PER	AMOUNT (1)
		Replenishment of Advance for Expenditures Reported this period				XXXX
		Additional Advance to cover increase in requirements for next 3 months				XXXX
		Total Requested				XXXX

(Use continuation sheet(s) if necessary)

(Payee must NOT use the space below)

TOTAL

PAYMENT:
- ☐ COMPLETE
- ☐ PARTIAL
- ☐ FINAL
- ☐ PROGRESS
- ☐ ADVANCE

APPROVED FOR = $

EXCHANGE RATE = $ 1.00

DIFFERENCES

BY[2]

TITLE

Amount verified; correct for

(Signature or Initials)

Pursuant to authority vested in me, I certify that this voucher is correct and proper for payment.

(Date) (Authorized Certifying Officer,[2] (Title)

ACCOUNTING CLASSIFICATION

PAID BY

CHECK NUMBER ON TREASURER OF THE UNITED STATES

CHECK NUMBER ON (Name of bank)

CASH $ DATE

PAYEE[3]

1 When stated in foreign currency, insert name of currency.
2 If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign in the space provided, over his official title.
3 When a voucher is receipted in the name of a company or corporation, the name of the person writing the company or corporate name, as well as the capacity in which he signs, must appear. For example: "John Doe Company, per John Smith, Secretary", or "Treasurer", as the case may be.

PER

TITLE

1034-116

Attachment D

REPORT OF EXPENDITURES AND REQUEST FOR REPLENISHMENT OF ADVANCE

1/ Budget Category and Description	Budget	Current Expenditures This Period	Cumulative Expenditures To Date	Anticipated Expenditures Next 3 Months
I	xxxx	xxxx xxxx	xxxx xxxx	xxxx xxxx
II	xxxx	xxxx xxxx	xxxx xxxx	xxxx xxxx
III	xxxx	xxxx xxxx	xxxx xxxx	xxxx xxxx
IV	xxxx	xxxx	xxxx	xxxx
	xxxx	xxxxx	xxxxx	xxxxx

The undersigned hereby certifies: (1) that current expenditures detailed herein for which reimbursement is hereby requested have not previously been reimbursed to the B.O.A.D. (2) that the above request for advance of funds represents the best estimates of funds required to cover project expenditures over the next three months, (3) that appropriate refund or credit to the grant will be made in the event advance funds are not expended, (4) that appropriate refund will be made in the event of disallowance in accordance with the terms of this grant and (5) that such detailed supporting information for actual expenditures reported will be furnished to A.I.D. upon request.

By _____

Title _____ Date _____

PD-AAC-332

6180154 (15)

AID 1390-1 (8-63)

PIO/T

DEPARTMENT OF STATE
AGENCY FOR
INTERNATIONAL DEVELOPMENT

PROJECT IMPLEMENTATION ORDER/TECHNICAL SERVICES

☐ Worksheet ☒ Issuance

PAGE 1 OF 6 PAGES 12

1. Cooperating Country: Africa Regional

2. PIO/T No.: 698-154-3-6190111

3. Project/Activity No. and Title: 698-11-995-154 Regional Organizations Development

4. Appropriation Symbol: 72-1191004

5. a. Allotment Symbol & Charge: 954-61-698-00-69-03

5. b. Funds Allotted to: ☒ AID/W ☐ Mission

6. Obligation Status: Implementing Action under ECA Grant Agreement, Obligation No. 6190095
☐ Administrative Reservation ☐ Obligation ☐ Sub-Obligation

7. ☒ Original or Amendment No.: _____

8. No. of Technicians: 1

9. Services to Start (Mo., Day, Yr.) Between: 6-1-70 And 6-15-70

10. Duration (Months) a. Of Services 1 b. Of Financing 1

11. a. Type of Action: ☒ AID Contract ☐ Cooperating Country Contract ☐ Participating Agency Service Agreement ☐ Other

11. b. Authorized Agent: AID/W

Financing $1.00 =	A. Previous Total	B. Increase	C. Decrease	D. Total to Date
12. AID Financing a. Dollars		5,000		5,000
b. U.S.-Owned Local Currency				
13. Cooperating Country Contributions a. Counterpart				
b. Other				

14. Mission References

15. Objective for which the Technical Services are to be used (Describe)

To provide for the services of a consultant to the Economic Commission for Africa (ECA) Working Group of Experts on Water Resources Planning, which will meet in Addis Ababa, Ethiopia, June 15-25, 1970. This assistance is part of a broad ECA program to help African countries in developing their water potential and in meeting their needs for water.

16. Mission Clearances	Date	Mission Clearances	Date

17. Date of Original Issuance: April 23, 1970

18. Date of this Issuance: April 23, 1970

19. For the Cooperating Country
The terms and conditions set forth herein are hereby agreed to:

SIGNATURE _____ DATE _____

TITLE _____

20. For the Agency for International Development

Murray Gray

SIGNATURE

TITLE

AID 1350-1 (6-63)	DEPARTMENT OF STATE AGENCY FOR INTERNATIONAL DEVELOPMENT	☐ Worksheet ☒ Issuance	PAGE 2 OF 6 PAGES
		Cooperating Country: Africa Regional	PIO/T No.: 698-154-3-6190111
PIO/T	PROJECT IMPLEMENTATION ORDER/TECHNICAL SERVICES	Project/Activity No. and Title: 698-11-995-154 Regional Organizations Development	

SCOPE OF WORK

21. Scope of Technical Services

A. Description

The consultant will prepare a paper on water resources in relation to economic and social development for presentation to the Working Group of Experts on Water Resources Planning and serve as a leading member of the Working Group. The objectives of the Working Group are to define in terms of African and extra-African experience the nature and problems of water resources planning and implementation and to produce a synthesis to serve as a guide to governments and planners. The Group will also seek to identify weaknesses in planning methodology and implementation and recommend corrective action.

B. Technicians

(1) (a) Number	(b) Specialized Field	(c) Grade and/or Salary	(d) Duration of Assignment (Man-Months)
One	Water Resources	$2,350 per month	1

(2) Duty Post and Duration of Technicians' Services

Addis Ababa, Ethiopia, and at home office

(3) Access to Classified Information

None

(4) Dependents ☐ Will ☒ Will Not Be Permitted to Accompany Technician

C. Financing Costs of Technical Services

(1) By AID - $5,000

(2) By Cooperating Country -

AID 1350-1 (6-63)	DEPARTMENT OF STATE AGENCY FOR INTERNATIONAL DEVELOPMENT	☐ Worksheet ☒ Issuance	PAGE 3 OF 6 PAGES
PIO/T	PROJECT IMPLEMENTATION ORDER/TECHNICAL SERVICES	Cooperating Country Africa Regional	PIO/T No. 698-154-3-6190111
		Project/Activity No. and Title 698-11-995-154 Regional Organizations Development	

22. Equipment and Supplies *(Related to the services described in Block 21 and to be procured outside the Cooperating Country by the supplier of these services)*

A. (1) Quantity (2) Description (3) Estimated Costs

None

B. Financing Costs of Equipment and Supplies

(1) By AID – $ (2) By Cooperating Country –

23. Instructions to Authorized Agent

Not applicable

24. Special Provisions

Not applicable

AID 1350-1 (6-63)	DEPARTMENT OF STATE AGENCY FOR INTERNATIONAL DEVELOPMENT	☐ Worksheet ☒ Issuance	PAGE 4 OF 6 PAGES
PIO/T	PROJECT IMPLEMENTATION ORDER/TECHNICAL SERVICES	Cooperating Country: Africa Regional	PIO/T No.: 698-154-3-6190111
		Project/Activity No. and Title: 698-11-995-154 Regional Organizations Development	

25. Reports by Supplier of Services *(Indicate type, content and format of reports required, including language to be used if other than English, frequency or timing of reports and any special requirements)*

At the conclusion of the meeting of the Working Group, the consultant will prepare a report of his activities during the meeting and the results of the meeting. Ten copies of this report should be submitted to A.I.D./Washington within 30 days.

26. Availability of Background Information *(Additional information useful to Authorized Agent and Prospective Suppliers; if necessary, cross reference Block 21.B(3) above)*

Not applicable

27. Relationships of Supplier to Cooperating Country and to AID.

A. Relationships and Responsibilities

Contractor will serve in a consultant capacity to the ECA.

B. Cooperating Country Liaison Official

Mr. R. K. A. Gardiner, Executive Secretary, ECA

C. AID Liaison Officials

Mr. Peter K. Daniells, Regional Economic Affairs, Addis Ababa
Miss Marjorie S. Belcher, AFR/TAC, Washington

PIO/T	DEPARTMENT OF STATE AGENCY FOR INTERNATIONAL DEVELOPMENT **PROJECT IMPLEMENTATION ORDER/TECHNICAL SERVICES**	☐ Worksheet ☒ Issuance	PAGE 5 OF 6 PAGES
		Cooperating Country Africa Regional	PIO/T No. 698-154-3-6190111
		Project/Activity No. and Title 698-11-995-154 Regional Organizations Development	

LOGISTIC SUPPORT a/

28. Provisions for Logistic Support

A. Specific Items (Insert "X" in applicable column at right. If entry needs qualification, insert asterisk and explain below in C. "Comments")	In Kind Supplied By		From Local Currency Supplied By	
	AID	Cooperating Country	AID	Cooperating Country
(1) Office Space				
(2) Office Equipment				
(3) Housing and Utilities				
(4) Furniture				
(5) Household Equipment (Stoves, Refrig., etc.)				
(6) Transportation in Cooperating Country				
(7) Interpreter Services				
Other: (Specify) (8)				
(9)				
(10)				
(11)				
(12)				
(13)				
(14)				
(15)				

B. Additional Facilities Available From Other Sources

Not applicable.

C. Comments

a/ Office space, use of office equipment, and secretarial services will be provided by the ECA to the extent that they are required. Payment of per diem in lieu of housing is authorized through this PIO/T.

AID 1350-1 (6-69)	DEPARTMENT OF STATE AGENCY FOR INTERNATIONAL DEVELOPMENT	☐ Worksheet ☒ Issuance	PAGE 6 OF 6 PAGES
PIO/T	PROJECT IMPLEMENTATION ORDER/TECHNICAL SERVICES	Cooperating Country: Africa Regional	PIO/T No.: 698-154-3-6190111
		Project/Activity No. and Title: 698-11-995-154 Regional Organizations Development	

FINANCIAL AGREEMENT

29. A. Cooperating Country Financing

Pursuant to paragraph _____ of the ☐ PROAG or ☐ Other Grant Agreement underlying document signed on _____ and subject to the amount shown in Block 13.D above, the Cooperating Country will provide all local currencies required for the expenditures within the country, during the period starting on the *Date of this Issuance* (Block 18 above) and ending on the *Final Contribution Date* of the [PROAG or other enabling document]: December 6, 1970 authorized under this Project Implementation Order, with the exception of the following types of expenditures, which AID hereby agrees to assume:

Not applicable.

B. As of the effective date of any contract or agreement executed under this Order, the country will establish in the name of the supplier of the services described herein, a local currency advance in the amount of: _____

30. AID Financing

Pursuant to the provisions of the above-referenced Project Agreement or other document, and subject to the limitation of the Total to Date as shown in Block 12.D above, AID will provide all U.S. Dollar Currencies required for expenditures, during the period starting on the *Date of this Issuance* (Block 18 above), and ending on the *Final Contribution Date* of December 6, 1970 authorized under this Project Implementation Order, with the exception of the following types of expenditures which the Cooperating Country hereby agrees to assume:

Not applicable.

AID 1380-1 (8-69)

PIO/T

DEPARTMENT OF STATE
AGENCY FOR
INTERNATIONAL DEVELOPMENT

PROJECT IMPLEMENTATION ORDER/TECHNICAL SERVICES

☐ Worksheet ☒ Issuance

PAGE 1 OF 6 PAGES

1. Cooperating Country: Africa Regional

2. PIO/T No.: 698-154-3-6190112

3. Project/Activity No. and Title: 698-11-995-154 Regional Organizations Development

4. Appropriation Symbol: 72-1191004

5. a. Allotment Symbol & Charge: 954-61-698-00-69-03

5. b. Funds Allotted to: ☒ AID/W ☐ Mission

6. Obligation Status: Implementing Action under ECA Grant Agreement, Obligation No. 6190095.
☐ Administrative Reservation ☐ Obligation ☐ Sub-Obligation

7. ☒ Original or Amendment No.:

8. No. of Technicians: One

9. Services to Start (Mo., Day, Yr.) Between: 6-15-70 And: 6-25-70

10. Duration (Weeks) a. Of Services 3 b. Of Financing 3

11. a. Type of Action: ☒ AID Contract ☐ Cooperating Country Contract ☐ Participating Agency Service Agreement ☐ Other

11. b. Authorized Agent: AID/W

Financing $1.00 =	A. Previous Total	B. Increase	C. Decrease	D. Total to Date
12. AID Financing a. Dollars		4,000		4,000
b. U.S.-Owned Local Currency				
13. Cooperating Country Contributions a. Counterpart				
b. Other				

14. Mission References

15. Objective for which the Technical Services are to be used *(Describe)*

To provide for the services of a consultant to the Economic Commission for Africa (ECA) for the West African Meeting on Manpower Training for Water Resources Development to be held in Addis Ababa, Ethiopia, from June 29, 1970 to July 3, 1970. This assistance is part of a broad ECA program to help African countries in developing their water potential and in meeting their needs for water.

afn-701

16. Mission Clearances	Date	Mission Clearances	Date

17. Date of Original Issuance: June 1, 1970

18. Date of this Issuance: June 1, 1970

19. For the Cooperating Country
The terms and conditions set forth herein are hereby agreed to:

SIGNATURE _____ DATE _____

TITLE _____

20. For the Agency for International Development

[signature]

SIGNATURE

TITLE

AID 1350-1 (6-68)	DEPARTMENT OF STATE AGENCY FOR INTERNATIONAL DEVELOPMENT	☐ Worksheet ☒ Issuance	PAGE 2 OF 6 PAGES
PIO/T	PROJECT IMPLEMENTATION ORDER/TECHNICAL SERVICES	Cooperating Country: Africa Regional	PIO/T No.: 698-154-3-6190112
		Project/Activity No. and Title: 698-11-995-154 Regional Organizations Development	

SCOPE OF WORK

21. Scope of Technical Services

A. Description

The consultant, Dr. Frank C. Foley, Hydrogeologist, State Geological Survey, University of Kansas, will participate in a meeting of water resources experts to be held in Addis Ababa from June 29, 1970 to July 3, 1970. The purpose of the meeting is to analyse the report "Survey of Manpower, Training, Education and Research Facilities for Water Resources Development in the West African Sub-Region," prepared pursuant to a survey conducted October-December 1968 by a group of experts sponsored by the U.N., including Dr. Foley whose services with the survey group were financed by A.I.D.. Attendees at the meeting will disucss the findings of the report and make recommendations regarding the manpower and training needs for water resources development.

B. Technicians

(1) (a) Number	(b) Specialized Field	(c) Grade and/or Salary	(d) Duration of Assignment (~~Man-Months~~)
One	Hydrogeologist	$2,200 per month	3 weeks

(2) Duty Post and Duration of Technicians' Services

Addis Ababa, Ethiopia

(3) Access to Classified Information

None

(4) Dependents ☐ Will ☒ Will Not Be Permitted to Accompany Technician

C. Financing Costs of Technical Services

(1) By AID - $4,000

(2) By Cooperating Country -

AID 1350-1 (6-69)	DEPARTMENT OF STATE AGENCY FOR INTERNATIONAL DEVELOPMENT	☐ Worksheet ☒ Issuance	PAGE 3 OF 6 PAGES
PIO/T	PROJECT IMPLEMENTATION ORDER/TECHNICAL SERVICES	Cooperating Country: Africa Regional	PIO/T No.: 698-154-3-6190112
		Project/Activity No. and Title: 698-11-995-154 Regional Organizations Development	

22. Equipment and Supplies *(Related to the services described in Block 21 and to be procured outside the Cooperating Country by the supplier of these services)*

A. (1) Quantity (2) Description (3) Estimated Costs

None

B. Financing Costs of Equipment and Supplies

(1) By AID – $ (2) By Cooperating Country –

23. Instructions to Authorized Agent

Not applicable

24. Special Provisions

Not applicable

AID 1350-1 (6-63)	DEPARTMENT OF STATE AGENCY FOR INTERNATIONAL DEVELOPMENT	☐ Worksheet ☒ Issuance	PAGE 4 OF 6 PAGES
PIO/T	PROJECT IMPLEMENTATION ORDER/TECHNICAL SERVICES	Cooperating Country: Africa Regional	PIO/T No.: 698-154-3-6190112
		Project/Activity No. and Title: 698-11-995-154 Regional Organizations Development	

25. Reports by Supplier of Services *(Indicate type, content and format of reports required, including language to be used if other than English, frequency or timing of reports and any special requirements)*

At the conclusion of the meeting, the consultant will prepare a report of his activities during the meeting and the results of the meeting. Ten copies of this report should be submitted to A.I.D./Washington within 30 days.

26. Availability of Background Information *(Additional information useful to Authorized Agent and Prospective Suppliers; If necessary, cross reference Block 21.B(3) above)*

Not applicalbe

27. Relationships of Supplier to Cooperating Country and to AID.

A. Relationships and Responsibilities

Contractor will serve in a consultant capacity to the ECA.

B. Cooperating Country Liaison Official

Mr. R. K. A. Gardiner, Executive Secretary, ECA.

C. AID Liaison Officials

Mr. Peter K. Daniells, Regional Economic Affairs, Addis Ababa.
Miss Marjorie S. Belcher, AFR/TAC, Washington.

AID 1350-1 (8-83) PIO/T	DEPARTMENT OF STATE AGENCY FOR INTERNATIONAL DEVELOPMENT PROJECT IMPLEMENTATION ORDER/TECHNICAL SERVICES	☐ Worksheet ☒ Issuance	PAGE 3 OF 6 PAGES
		Cooperating Country: Africa Regional	PIO/T No.: 698-154-3-6190112
		Project/Activity No. and Title: 698-11-995-154 Regional Organizations Development	

LOGISTIC SUPPORT a/

28. Provisions for Logistic Support

A. Specific Items *(Insert "X" in applicable column at right. If entry needs qualification, insert asterisk and explain below in C. "Comments")*

		In Kind Supplied By		From Local Currency Supplied By	
		AID	Cooperating Country	AID	Cooperating Country
	(1) Office Space				
	(2) Office Equipment				
	(3) Housing and Utilities				
	(4) Furniture				
	(5) Household Equipment *(Stoves, Refrig., etc.)*				
	(6) Transportation in Cooperating Country				
	(7) Interpreter Services				
Other: *(Specify)*	(8)				
	(9)				
	(10)				
	(11)				
	(12)				
	(13)				
	(14)				
	(15)				

B. Additional Facilities Available From Other Sources

C. Comments

a/ Office space, use of office equipment, and secretarial services will be provided by the ECA to the extent that they are required. Payment of per diem in lieu of housing is authorized through this PIO/T.

AID 1350-1 (6-63)	DEPARTMENT OF STATE AGENCY FOR INTERNATIONAL DEVELOPMENT	☐ Worksheet ☒ Issuance	PAGE 6 OF 6 PAGES
PIO/T	PROJECT IMPLEMENTATION ORDER/TECHNICAL SERVICES	Cooperating Country: Africa Regional	PIO/T No.: 698-154-3-6190112
		Project/Activity No. and Title: 698-11-995-154 Regional Organizations Development	

FINANCIAL AGREEMENT

29. A. Cooperating Country Financing

Grant Agreement

Pursuant to paragraph _____ of the ☐ PROAG or ☐ Other /underlying document signed on _____ and subject to the amount shown in Block 13.D above, the Cooperating Country will provide all local currencies required for the expenditures within the country, during the period starting on the *Date of this Issuance* (Block 18 above) and ending on the *Final Contribution Date* of the [PROAG or other enabling document]: December 6, 1970 authorized under this Project Implementation Order, with the exception of the following types of expenditures, which AID hereby agrees to assume:

Not applicable

B. As of the effective date of any contract or agreement executed under this Order, the country will establish in the name of the supplier of the services described herein, a local currency advance in the amount of: _____

30. AID Financing

Pursuant to the provisions of the above-referenced Project Agreement or other document, and subject to the limitation of the Total to Date as shown in Block 12.D above, AID will provide all U.S. Dollar Currencies required for expenditures, during the period starting on the *Date of this Issuance* (Block 18 above), and ending on the *Final Contribution Date* of December 6, 1970 authorized under this Project Implementation Order, with the exception of the following types of expenditures which the Cooperating Country hereby agrees to assume:

Not applicble.

PD-AAC-332 6980134 (16)

AID 1350-1X (7-71)

PIO/T

DEPARTMENT OF STATE
AGENCY FOR INTERNATIONAL DEVELOPMENT

PROJECT IMPLEMENTATION ORDER/TECHNICAL SERVICES

1. Cooperating Country: Africa Regional
Page 1 of 1 Pages 9p.
2. PIO/T No.: 698-154-3-6157503
3. ☒ Original or Amendment No. ____
4. Project/Activity No. and Title: Regional Organizations Development (AAASA) 698-11-995-154

DISTRIBUTION

5. Appropriation Symbol: 72-11X1027
6.A. Allotment Symbol and Charge: 427-61-698-00-69-51
6.B. Funds Allotted to: ☒ A.I.D./W ☐ Mission
7. Obligation Status: ☒ Administrative Reservation ☐ Implementing Document
8. Funding Period (Mo., Day, Yr.): From 1/1/75 To 6/30/75
9.A. Services to Start (Mo., Day, Yr.): Between ____ and ____
9.B. Completion date of Services (Mo., Day, Yr.)
10.A. Type of Action: ☐ A.I.D. Contract ☐ Cooperating Country Contract ☐ Participating Agency Service Agreement ☒ Other
10.B. Authorized Agent

Estimated Financing $1.00=		(1) Previous Total	(2) Increase	(3) Decrease	(4) Total to Date
11. Maximum A.I.D. Financing	A. Dollars		8,000		8,000
	B. U.S.-Owned Local Currency				
12. Cooperating Country Contribution	A. Counterpart				
	B. Other				

13. Mission References

14. Instructions to Authorized Agent

Amend AID/CM/afr-G-73-29 to (1) extend the funding duration to June 30, 1975; (2) increase the amount of the Grant from $40,000 to $48,000; and (3) increase the amount of the Grant apportioned for "salaries, office expenses, and logistic support" from $16,000 to $24,000.

15. Clearances – Show Office Symbol, Signature and Date for all Necessary Clearances.

A. The specifications in the scope of work are technically adequate: AFR/RA, WWLeake 12/4/74

B. Funds for the services requested are available: AFR/RA, JKBeard JKBeard 12/4/74

C. The scope of work lies within the purview of the initiating and approved Agency Programs

D.

E.

F.

16. For the cooperating country: The terms and conditions set forth herein are hereby agreed to
Signature and date:
Title:

17. For the Agency for International Development
Signature: E. Dennis Conroy
Title: Director, AFR/RA

18. Date of Signature

GPO 867-266

AID 1350-1X (7-71)

PIO/T

DEPARTMENT OF STATE
AGENCY FOR
INTERNATIONAL DEVELOPMENT

PROJECT IMPLEMENTATION ORDER/TECHNICAL SERVICES

1. Cooperating Country: Africa Regional

2. PIO/T No.: 698-154-3-6167400

3. [X] Original or Amendment No. ____

4. Project/Activity No. and Title: Regional Organizations Development - Association (AAASA) for the Advancement of Agricultural Sciences 698-11-995-154

DISTRIBUTION

5. Appropriation Symbol: 72-11X1027

6.A. Allotment Symbol and Charge: 427-61-698-00-69-61

6.B. Funds Allotted to: [X] A.I.D./W [ ] Mission

7. Obligation Status: [X] Administrative Reservation [ ] Implementing Document

8. Funding Period (Mo., Day, Yr.): From 6/1/76 To 5/31/77

9.A. Services to Start (Mo., Day, Yr.): Between 6/1/76 and 8/1/76

9.B. Completion date of Services (Mo., Day, Yr.): 5/31/77

10.A. Type of Action: [ ] A.I.D. Contract [ ] Cooperating Country Contract [ ] Participating Agency Service Agreement [X] Other Grant

10.B. Authorized Agent: AID/W

Estimated Financing $1.00=		(1) Previous Total	(2) Increase	(3) Decrease	(4) Total to Date
11. Maximum A.I.D. Financing	A. Dollars		80,000	--	80,000
	B. U.S.-Owned Local Currency				
12. Cooperating Country Contributions	A. Counterpart				
	B. Other				

13. Mission References

Memo Conroy to Scott Dated 4/21/76

14. Instructions to Authorized Agent

Negotiate a grant agreement with the Association for the Advancement of Agricultural Sciences in Africa (AAASA) to assist in the development of a viable and effective association. The funding will be used for the purposes stated in the draft grant agreement. Assistance to the AAASA has been provided in the past under Grant Agreement No. AID/CM/Afr -G-73-29 dated 6/22/73, as amended.

15. Clearances – Show Office Symbol, Signature and Date for all Necessary Clearances.

A. The specifications in the scope of work are technically adequate: AFR/RA, CSanders CS 5/11/76

B. Funds for the services requested are available: AFR/RA, GJespersen GJespersen

C. The scope of work lies within the purview of the initiating and approved Agency Programs: AFR/RA, JKraus JDKraus

D. FM/RSD, DDolley (tele.- JD)

E. AFR/ESA, FMachmer(subs) AFR/RA, DBlane

F. AFR/DR, JChimento JC for

16. For the cooperating country: The terms and conditions set forth herein are hereby agreed to

Signature and date:

Title:

17. For the Agency for International Development

E. Dennis Conroy

Signature: E. Dennis Conroy

Title: Director, Office of Regional Affairs Bureau for Africa

18. Date of Signature: May 13, 1976

GPO 867-866

DRAFT

GRANT AGREEMENT

by

THE UNITED STATES OF AMERICA

to

ASSOCIATION FOR THE ADVANCEMENT OF

AGRICULTURAL SCIENCES IN AFRICA

THIS GRANT, made on _____ day of _____, by the Government of the United States of America through the Agency for International Development hereinafter referred to as "A.I.D.", to the Association for the Advancement of Agricultural Sciences in Africa the Grantee, hereinafter referred to as "AAASA."

WITNESSETH THAT:

WHEREAS A.I.D. has been requested by AAASA to provide financial assistance to support the Secretariat and specific professional activities of AASA;

WHEREAS AAASA's goals are to foster the development and application of agricultural sciences throughout Africa;

WHEREAS A.I.D. believes that AAASA's goals are of high priority for Africa and wishes to assist in accomplishing them; and

WHEREAS A.I.D. is authorized to make contributions on a grant basis to Africa regional organizations;

NOW, THEREFORE, A.I.D. hereby agrees to make a grant to the AAASA for the purpose and under the terms and conditions hereinafter set forth:

ARTICLE I - PURPOSE OF GRANT

The purpose of this grant is to assist in the development of a viable and effective Association for the Advancement of Agricultural Sciences in Africa, for the promulgation of technical knowledge and the exchange of professional information influencing the planning, development and implementation of agricultural research, the formation of agricultural policy, and participation in the agricultural development processes of the African continent.

ARTICLE II - AMOUNT OF GRANT

Core Budget Support $50,000

Headquarters staff salaries and related benefits, miscellaneous office expenses, and executive conference/meetings.

Program Budget Support $30,000

Publication costs for technical journal/newsletter; agriculture research seminars/workshops; and assistance from a U.S. scientific organizations, or persons, of similar purpose which will provide technical consultant and advisory services to AAASA. Regarding the latter, A.I.D. will assist AAASA to locate and arrange for such services.

ARTICLE III - RELEASE AND USE OF A.I.D. FUNDS

Unless otherwise agreed in writing, funds for expenditures identified in Article II, Section A, will be accomplished through the submission of Form SF-1034 to USAID/Ethiopia by the President of AAASA, or his designee.

ARTICLE IV - FINANCIAL ACCOUNTING

A. The AAASA will make a complete financial accounting to USAID/Ethiopia of the use of all funds advanced hereunder, quarterly, beginning 3 months after the effective date, and upon expiration of this grant. If the amount of funds advanced hereunder exceeds the amount

actually expended pursuant to conditions stated in Article III in its entirety, the AAASA shall refund promptly the excess to USAID/Ethiopia.

B. The AAASA shall at the end of each operational year have its books audited by a reputable accounting firm.

C. Financial records, including documentation to support entries on accounting records and to substantiate charges to the Grant shall be kept in accordance with Grantee's usual accounting procedures, which shall follow generally accepted accounting practices, and must be readily available for examination by an authorized representative of A.I.D. or the Comptroller General of the United States. Such records shall not be destroyed, or otherwise disposed of, until three years after final payment under the grant, or if questions about expenditures are raised on audit within such time, until all such questions have been resolved.

ARTICLE V - CONSULTATION AND COORDINATION

A. The AAASA and A.I.D. shall consult as frequently as necessary concerning the operation of this agreement and the performance of contracts thereunder.

B. The Director, Office of Regional Affairs, Africa Bureau, AID/Washington or his delegate is designated as the A.I.D. Project Manager.

C. The President, AAASA is designated as Grantee Project Manager.

D. USAID/Ethiopia as the duly delegated on-site representative of A.I.D. shall:

1. Provide to the AAASA such guidance and technical assistance as required to assure the establishment of an acceptable system of financial accounting.

2. Designate a member of its staff as Project Representative who will provide assistance and guidance to the AAASA Administrative Secretary as required and will assume on-site project monitoring responsibilities.

ARTICLE VI - REPORTING

AAASA will submit special progress reports as requested by A.I.D. during the effective period of this Grant. These reports should include but should not be limited to such information as: Status of membership (increase/decrease); status of donor support (increase/decrease); research documents received from members; publications printed and distributed; meeting/conferences convened; and other information which would indicated progress toward the organization's goals. These special reports are intended as a supplement to AAASA's regularly issued "Newsletter and Journal", copies of which will be submitted to A.I.D.

ARTICLE VII - CONTRIBUTION OF THE GRANTEE

AAASA will provide, or will arrange with other donors to provide the financial, logistic and administrative support necessary to the successful operation of the organization over and above the funds made available under this grant.

ARTICLE VIII - CONFORMITY TO LAWS AND REGULATIONS OF COOPERATING COUNTIRES

The Grantee agrees to use its best effort to assure that its personnel abide by all applicable laws and regulations of countries in which they serve.

ARTICLE IX - LOCAL CURRENCY

Grantee agrees as the need arises to convert United States dollars to local currency through the United States Disbursing Officer, American Embassy, unless the Disbursing Officer certifies that no local currency is available.

ARTICLE X - TRAVEL AND TRANSPORTATION EXPENSES

A. Unless otherwise approved in writing by Grantor, the reasonableness of expenses incurred under this Grant for travel, related allowances, and shipping will be determined in accordance with the Standardized Government Travel Regulations in effect at the time the costs are incurred.

B. The Grantee agrees under this Grant to use less-than-first-class transportation unless such use will result in unreasonable delay or increased costs, and that travel will be by the most direct and expeditious route.

ARTICLE XI - INTERNATIONAL AIR TRANSPORTATION

All international travel by air of persons as well as necessary air shipment of things which is to be reimbursed in U.S. dollars under this Grant shall be made by U.S. flag aircraft in less-than-first-class accommodations to the extent available. If such aircraft do not serve a required origin or distination, any free world flag connecting aircraft may be used only to and from the nearest transfer point; if necessary, less-than-first-class accommodations on free world flag aircraft will be taken in preference to the first class on U.S. flag aircraft.

ARTICLE XII - TAXES, DUTIES AND TARIFFS

Taxes, tariffs or duties on the income or personal property of any individual or public or private organization under contract with the Grantee or A.I.D. who perform services under this Agreement shall not be eligible costs for financing under this Grant. The Grantee shall pay any such taxes, tariffs or duties with funds other than provided under this Grant unless exemption is otherwise provided by an applicable agreement.

ARTICLE XIII - PROCUREMENT OF EQUIPMENT, MATERIALS, SUPPLIES AND SERVICES

The source and origin of equipment, materials, supplies, and services financed under this agreement shall be in countries included in Code 941 of A.I.D. Geographic Code Book or Ethiopia. Procurement from sources other than those mentioned above will require the prior approval of A.I.D. in writing.

ARTICLE XIV - REPORTS AND PUBLICATIONS

As agreed upon by A.I.D. and the Grantee, appropriate acknowledgement of A.I.D.'s support must be made in connection with the publication of any materials based on, or developed in connection with activities financed in whole or in part by A.I.D. The acknowledgement should also state that the information and conclusions in the paper do not necessarily reflect the position of A.I.D. or the U.S. Government.

ARTICLE XV - SPECIAL PROVISIONS

A. This agreement may be amended or modified only by the written mutual consent of the parties hereto.

B. If at any time A.I.D. concludes that the utilization of funds is not proceeding as planned, A.I.D. after consultation with the AAASA, may cease further disbursements other than those required for the liquidation of outstanding, legally binding obligations reimbursable under the terms of this grant. To that extent Grantee expends funds provided by this grant for purposes determined by A.I.D. to be unauthorized hereunder, Grantee shall refund or pay to A.I.D., funds equal to such unauthorized expenditures.

C. A.I.D. shall expend funds to carry on operations pursuant to this Grant Agreement only in accordance with the applicable laws and regulations of the United States Government.

D. This grant shall be effective upon its acceptance and shall terminate thirty-six (36) months therefrom.

ACCEPTED:

FOR THE UNITED STATES OF AMERICA

BY _____

Dr. Louis A. Sauger
President, Association for the Advancement of Agricultural Sciences in Africa

DATE _____

BY _____

N.A. Caticchio
Contracting Officer
Agency for International Development

DATE _____

PD-AAC-372 6980154 (17)

AID 1350-1 (6-63)

PIO/T

DEPARTMENT OF STATE
AGENCY FOR
INTERNATIONAL DEVELOPMENT

PROJECT IMPLEMENTATION ORDER/TECHNICAL SERVICES

☐ Worksheet ☒ Issuance

PAGE 1 OF 7 PAGES

1. Cooperating Country: Africa Regional

2. PIO/T No.: 698-154-2-6190113

3. Project/Activity No. and Title: 698-11-995-154 Regional Organizations Development (Economic Commission for Africa)

4. Appropriation Symbol: 72-1101004

5. a. Allotment Symbol & Charge: 054-61-698-00-69-13

5. b. Funds Allotted to: ☒ AID/W ☐ Mission

6. Obligation Status: ☐ Administrative Reservation ☐ Obligation: Implementing Action under Grant Agreement with ECA signed June 6, 1969 ☐ Sub-Obligation

7. ☒ Original or Amendment No.: _____

8. No. of Technicians: 1

9. Services to Start (Mo., Day, Yr.) Between: 7/27/70 And: 8/3/70

10. Duration (Months) a. Of Services 1/2 b. Of Financing 1/2

11. a. Type of Action: ☐ AID Contract ☐ Cooperating Country Contract ☒ Participating Agency Service Agreement ☐ Other

11. b. Authorized Agent: AID/W through U.S. Department of Labor

Financing $1.00 =	A. Previous Total	B. Increase	C. Decrease	D. Total to Date
12. AID Financing a. Dollars		$1,900		$1,900
b. U.S.-Owned Local Currency				
13. Cooperating Country Contributions a. Counterpart				
b. Other				

14. Mission References: Addis 2779, State 112989

15. Objective for which the Technical Services are to be used (Describe)

The United Nations Economic Commission for Africa has requested and A.I.D. has agreed to provide under the terms of the A.I.D./UNECA Grant Agreement of June 6, 1969, the short-term services of one consultant to assist in the preparation and presentation of the ECA-sponsored Directors' Seminar on Training Methods and Programs, to be held August 4-15, 1970, in Nairobi, Kenya. The seminar is an integral part of ECA's trainers' workshops which the ECA is promoting in order to improve the performance capability of training institutions in Africa and to encourage the use of more effective training materials. This seminar provides direct follow-up to the A.I.D.-assisted ECA Training Methods & Teaching Aids Workshop described in PIO/T No. 698-154-3-6190110, dated January 8, 1970.

16. Mission Clearances	Date	Mission Clearances	Date

17. Date of Original Issuance: July 24, 1970

18. Date of this Issuance: July 24, 1970

19. For the Cooperating Country
The terms and conditions set forth herein are hereby agreed to:

SIGNATURE _____ DATE _____

TITLE _____

20. For the Agency for International Development

John W. Waters

SIGNATURE

TITLE

AID 1350-1 (8-68)	DEPARTMENT OF STATE AGENCY FOR INTERNATIONAL DEVELOPMENT	☐ Worksheet ☒ Issuance	PAGE 2 OF 7 PAGES
PIO/T	PROJECT IMPLEMENTATION ORDER/TECHNICAL SERVICES	Cooperating Country: Africa Regional	PIO/T No.: 698-154-2-6190113
		Project/Activity No. and Title: 698-11-995-154 Regional Organizations Development (Economic Commission for Africa)	

SCOPE OF WORK

21. Scope of Technical Services

A. Description

The technician is responsible for the following services:

1. Provide pertinent instructional materials

2. Prepare and lead plenary, group or syndicate discussions, as scheduled by the seminar director, for approximately 30 participants from African governments, on training techniques and training programing methods.

3. Organize film show as appropriate to the subject matter of the seminar.

4. Provide consultant services to other staff members and the seminar director concerning planning and operation of the workshop project.

5. Prepare a report (see Block No. 25 for details of the report).

B. Technicians

(1) (a) Number	(b) Specialized Field	(c) Grade and/or Salary	(d) Duration of Assignment (Man-Months)
1	Manpower Training	GS-14	1/2

(2) Duty Post and Duration of Technicians' Services

Nairobi, Kenya - One-half month

(3) Access to Classified Information

None

(4) Dependents ☐ Will ☒ Will Not Be Permitted to Accompany Technician

C. Financing Costs of Technical Services

(1) By AID - $ 1,900
(See continuation sheet)

(2) By Cooperating Country - NA

AID 1350-1 (8-83)	DEPARTMENT OF STATE AGENCY FOR INTERNATIONAL DEVELOPMENT	☐ Worksheet ☒ Issuance	PAGE 3 OF 7 PAGES
PIO/T	PROJECT IMPLEMENTATION ORDER/TECHNICAL SERVICES	Cooperating Country: Africa Regional	PIO/T No.: 698-154-2-6190113
		Project/Activity No. and Title: 698-11-995-154 Regional Organizations Development (Economic Commission for Africa)	

22. Equipment and Supplies *(Related to the services described in Block 21 and to be procured outside the Cooperating Country by the supplier of these services)*

A. (1) Quantity (2) Description (3) Estimated Costs

None

B. Financing Costs of Equipment and Supplies

(1) By AID – $ (2) By Cooperating Country –

23. Instructions to Authorized Agent

A.I.D./W is requested to enter into a Participating Agency Service Agreement with the U.S. Department of Labor to engage the consultant services herein described.

24. Special Provisions

None

AID 1350-1 (6-63)	DEPARTMENT OF STATE AGENCY FOR INTERNATIONAL DEVELOPMENT	☐ Worksheet ☒ Issuance	PAGE 4 OF 7 PAGES
PIO/T	PROJECT IMPLEMENTATION ORDER/TECHNICAL SERVICES	Cooperating Country: Africa Regional	PIO/T No.: 698-154-2-6190113
		Project/Activity No. and Title: 698-11-995-154 Regional Organizations Development (Economic Commission for Africa)	

25. Reports by Supplier of Services (*Indicate type, content and format of reports required, including language to be used if other than English, frequency or timing of reports and any special requirements*)

The technician will make a report concerning the following items:

1. Appropriateness of Seminar Design;
2. Adequacy of Seminar Administration and Operation;
3. Appropriateness of Selection of Participants;
4. Adequacy of Facilities, Instruction Materials and Staff Effectiveness; and
5. Recommendation for Follow-up of Seminar and Implication of Need for Additional Seminars.

26. Availability of Background Information (*Additional information useful to Authorized Agent and Prospective Suppliers; if necessary, cross reference Block 21.B(3) above*)

N.A.

27. Relationships of Supplier to Cooperating Country and to AID.

A. Relationships and Responsibilities

PASA technician will serve in a consultant capacity to the ECA.

B. Cooperating Country Liaison Official

Mr. R.K.A. Gardiner, Executive Secretary, ECA, Addis Ababa, Ethiopia

C. AID Liaison Officials

Mr. Thomas L. O'Connor, Lab. Ad., AFR/TAC, Washington
Miss Marjorie S. Belcher, Dir., AFR/TAC, Washington

AID 1350-1 (8-63)	DEPARTMENT OF STATE AGENCY FOR INTERNATIONAL DEVELOPMENT	☐ Worksheet ☒ Issuance	PAGE 5 OF 7 PAGES
PIO/T	PROJECT IMPLEMENTATION ORDER/TECHNICAL SERVICES	Cooperating Country: Africa Regional	PIO/T No.: 698-154-2-6190113
		Project/Activity No. and Title: 698-11-995-154 Regional Organizations Development (Economic Commission for Africa)	

LOGISTIC SUPPORT a/

28. Provisions for Logistic Support A. Specific Items (Insert "X" in applicable column at right. If entry needs qualification, insert asterisk and explain below in C. "Comments")		In Kind Supplied By		From Local Currency Supplied By	
		AID	Cooperating Country	AID	Cooperating Country
	(1) Office Space				
	(2) Office Equipment				
	(3) Housing and Utilities				
	(4) Furniture				
	(5) Household Equipment (Stoves, Refrig., etc.)				
	(6) Transportation in Cooperating Country				
	(7) Interpreter Services				
Other: (Specify)	(8)				
	(9)				
	(10)				
	(11)				
	(12)				
	(13)				
	(14)				
	(15)				

B. Additional Facilities Available From Other Sources

N.A.

C. Comments

a/ Office space, use of office equipment and secretarial services will be provided by the ECA to the extent that they are required; payment of per diem in lieu of housing is authorized through this PIO/T.

AID 1350-1 (6-68)	DEPARTMENT OF STATE AGENCY FOR INTERNATIONAL DEVELOPMENT	☐ Worksheet ☒ Issuance	PAGE 6 OF 7 PAGES
PIO/T	PROJECT IMPLEMENTATION ORDER/TECHNICAL SERVICES	Cooperating Country: Africa Regional	PIO/T No.: 698-154-2-6190113
		Project/Activity No. and Title: 698-11-995-154 Regional Organizations Development (Economic Commission for Africa)	

FINANCIAL AGREEMENT

29. A. Cooperating Country Financing

Pursuant to peregraph _____ of the ☐ PROAG or ☒ Other Grant Agreement underlying document signed on June 6, 1969 and subject to the amount shown in Block 13.D above, the Cooperating Country will provide all local currencies required for the expenditures within the country, during the period starting on the *Date of this Issuance* (Block 18 above) and ending on the *Final Contribution Date* of the [PROAG or other enabling document]: December 6, 1970 authorized under this Project Implementation Order, with the exception of the following types of expenditures, which AID hereby agrees to assume:

N.A.

B. As of the effective date of any contract or agreement executed under this Order, the country will establish in the name of the supplier of the services described herein, a local currency advance in the amount of: _____

30. AID Financing

Pursuant to the provisions of the above-referenced Project Agreement or other document, and subject to the limitation of the Total to Date as shown in Block 12.D above, AID will provide all U.S. Dollar Currencies required for expenditures, during the period starting on the *Date of this Issuance* (Block 18 above), and ending on the *Final Contribution Date* of _____ authorized under this Project Implementation Order, with the exception of the following types of expenditures which the Cooperating Country hereby agrees to assume:

N.A.

Block 21.C.1 (Continued)

A.I.D. Costs

PASA Budget - Manpower Training Advisor	Amount
1. Salary - to be paid by the U.S. Department of Labor	-
2. International Travel and per diem	$1,755
3. Supplies and materials	20
4. Overhead	100
5. Contingencies	25
Total budget	$1,900

PD-AAC-832 6980154 (18)

AID 1350-1X (9-70)

PIO/T

DEPARTMENT OF STATE
AGENCY FOR
INTERNATIONAL DEVELOPMENT

PROJECT IMPLEMENTATION ORDER/TECHNICAL SERVICES

1. Cooperating Country: AFRICA REGIONAL

Page 1 of 5 Pages 5p.

2. PIO/T No.: 698-154-2-6190095

3. [X] Original or Amendment No. ____

4. Project/Activity No. and Title: REGIONAL ORGANIZATIONS DEVELOPMENT (ECA Survey for Teaching Minerals Economics) 698-11-995-154

DISTRIBUTION

5. Appropriation Symbol: 72-1111004

6.A. Allotment Symbol and Charge: 154-61-698-00-69-23

6.B. Funds Allotted to: [X] A.I.D./W [ ] Mission

7. Obligation Status: [ ] Administrative Reservation [X] Suboligation

8. Funding Period (Mo., Day, Yr.): From 7/16/71 to 9/24/71

9.A. Service to Start (Mo., Day, Yr.): Between 7/16/71 and 7/23/71

9.B. Completion date of Services (Mo., Day, Yr.): October 31, 1971

10.A. Type of Action: [ ] A.I.D. Contract [ ] Cooperating Country Contract [X] Participating Agency Service Agreement [ ] Other

10.B. Authorized Agent: AID/W through U.S. Department of the Interior

Estimated Financing $1.00 =		(1) Previous Total	(2) Increase	(3) Decrease	(4) Total to Date
11. Maximum A.I.D. Financing	A. Dollars		$16,000		$16,000
	B. U.S.-Owned Local Currency				
12. Cooperating Country Contributions	A. Counterpart				
	B. Other				

13. Mission References

14. Instructions to Authorized Agent

The United Nations Economic Commission for Africa has requested and A.I.D. has agreed to provide under the terms of the A.I.D./UNECA Grant Agreement of June 6, 1969, as amended, the short-term services of two consultants to assist in a Survey for Teaching Minerals Economics at African universities, to be conducted July 21, 1971, to September 24, 1971, in Addis Ababa, Ethiopia, with visits to universities in Nigeria, Ghana, Ivory Coast and Senegal.

15. Clearances – Show Office Symbol, Signature and Date for all Necessary Clearances.

A. The specifications in the scope of work are technically adequate
AFR/TAC, L. Murray Mould L M Mould 7/13/71

B. Funds for the services requested are available
AFR/DP, K. Flanary [illegible] 7/13/71

C. The scope of work lies within the purview of the initiating office and approved Agency Programs
AFR/TAC, Arthur L. Howard [illegible] 7/13/71

D. R B Bozeman

E.

F.

16. For the cooperating country: The terms and conditions set forth herein are hereby agreed to

Signature and date:

Title:

17. For the Agency for International Development

Signature: R B Bozeman

Title: Acting Director, AFR/MGT/O

18. Date of Issuance: 13 July 1971

AID 1380-1X (9-70) PIO/T	Cooperating Country AFRICA REGIONAL	PIO/T No. 698-154-2-6190095	Page 2 of 5 Pages
	Project/Activity No. and Title REGIONAL ORGANIZATIONS DEVELOPMENT (ECA Survey for Teaching Minerals Economics) 698-11-995-154		

SCOPE OF WORK

19. Scope of Technical Services

A. Objective for which the Technical Services are to be Used - With the assistance of the ECA Regional Advisor on Geology and Mining, the two U.S. consultants will prepare a survey report presenting specific proposals for graduate and undergraduate studies in minerals economics.

B. Description

1. A preliminary review of the contents and teaching methods in mineral economics carried out in the USA. This review should include a consideration of how the subject is handled not only in the US but also in Canada, Australia, Sweden, France and the United Kingdom; this is expected to take 7 days.
2. A visit of about five days to the Headquarters of the United Nations Economic Commission for Africa at Addis Ababa for more detailed discussion on the terms of reference, etc.;
3. A field visit to five African countries, viz. Ethiopia, Nigeria, Ghana, Ivory Coast and Senegal to gain insight into the problem on the ground and, where they exist, to get the feel of the university and technical colleges. This is expected to take approximately 3 weeks.
4. A stay of about ten days in Addis Ababa, Ethiopia, to finalize the report and recommendations.

C. Technicians

(1) (a) Number	(b) Specialized Field	(c) Grade and/or Salary	(d) Duration of Assignment (Man-Months)
1	Minerals Economist	GS-14	2 m/m
1	Mining Engineer	GS-13	2 m/m

(2) Duty Post and Duration of Technicians' Services

Addis Ababa, Ethiopia, with field visits to Nigeria, Ghana, Ivory Coast and Senegal.

(3) Language requirements

Preferably some French, but not necessary.

(4) Access to Classified Information

NA

(5) Dependents ☐ Will ☒ Will Not Be Permitted to Accompany Technician

D. Financing of Technical Services

(1) By AID - $ 16,000 (2) By Cooperating Country - NA

AID 1350-1X (9-70) PIO/T	Cooperating Country AFRICA REGIONAL	PIO/T No. 698-154-2-6190095	Page 3 of 5 Pages
	Project/Activity No. and Title REGIONAL ORGANIZATIONS DEVELOPMENT (ECA Survey for Teaching Minerals Economics) 698-11-995-154		

20. Equipment and Supplies *(Related to the services described in Block 19 and to be procured outside the Cooperating Country by the supplier of these services)*

A. (1) Quantity	(2) Description	(3) Estimated Cost	(4) Special Instructions
NONE			

B. Financing of Equipment and Supplies
(1) By AID -- $ (2) By Cooperating Country --

21. Special Provisions

☒ A. This PIO/T is subject to AID (PASA implementation) regulations.

☐ B. Except as specifically authorized by AID, or when local hire is authorized under the terms of a contract with a U.S. Supplier, services authorized under this PIO/T must be obtained from U.S. sources.

☐ C. Except as specifically authorized by AID/W, the purchase of commodities authorized under this PIO/T will be limited to the U.S. under Geographic Code 000.

☐ D. Other *(specify)*:

AID 1350-1X (9-70)	Cooperating Country AFRICA REGIONAL	PIO/T No. 698-154-2-6190095	Page 4 of 5 Pages
PIO/T	Project/Activity No. and Title REGIONAL ORGANIZATIONS DEVELOPMENT (ECA Survey for Teaching Minerals Economics) 698-11-995-154		

22. Reports by Contractor or Participating Agency (Indicate type, content and format of reports required, including language to be used if other than English, frequency or timing of reports, and any special requirements)

Consultants will prepare two reports:

(1) Report on the Survey for Teaching Minerals Economics, as specified by ECA per scope of services specified in Block 19; (2) Brief Report for A.I.D. covering: (a) Survey content and objectives, (b) Methodology employed for conducting survey and writing report for ECA, (c) Feedback from ECA and University/ Government officials contacted during survey, (d) Planned follow-up activities, and (e) General observations and specific recommendations on the work of the Commission in undertaking future activities in this field. This report should be prepared and ten (10) copies submitted to the Director, Office of Technical Assistance Coordination, Africa Bureau, Agency for International Development, Washington D.C. 20523, within thirty (30) days after the conclusion of the survey mission.

23. Background Information (Additional information useful to Authorized Agent and Prospective Contractors or Participating Agency; if necessary cross reference Block 19.C(4) above.)

NA

24. Relationship of Contractor or Participating Agency to Cooperating Country and to AID

A. Relationships and Responsibilities

PASA technicians will serve in a consultant capacity to the ECA.

B. Cooperating Country Liaison Official

Mr. Robert K. A. Gardiner, Executive Secretary, ECA.

C. AID Liaison Officials

Mr. L. Murray Mould, Program Officer, AFR/TAC, Washington D.C.
Mr. Arthur L. Howard, Director (Acting), AFR/TAC, Washington D.C.

AID 1350-1X (9-70) PIO/T	Cooperating Country AFRICA REGIONAL	PIO/T No. 698-154-2-6190095	Page 5 of 5 Pages
	Project/Activity No. and Title REGIONAL ORGANIZATIONS DEVELOPMENT (ECA Survey for Teaching Minerals Economics) 698-11-995-154		

LOGISTIC SUPPORT a/

25. Provisions for Logistic Support A. Specific Items (Insert "X" in applicable column at right. If entry needs qualification, insert asterisk and explain below in C. "Comments")	In Kind Supplied By		From Local Currency Supplied By	
	AID	Cooperating Country	AID	Cooperating Country
(1) Office Space				
(2) Office Equipment				
(3) Housing and Utilities				
(4) Furniture				
(5) Household Equipment (Stoves, Refrig., etc.				
(6) Transportation in Cooperating Country				
(7) Interpreter Services				
Other: (Specify) (8)				
(9)				
(10)				
(11)				
(12)				
(13)				
(14)				
(15)				

B. Additional Facilities Available From Other Sources

NA

C. Comments

a/ Office space, use of office equipment, and secretarial services will be provided by the ECA to the extent that they are required. Payment of per diem in lieu of housing is authorized through this PIO/T.

PD-AAC-372 6980154 (19) A-100

AID 1350-1X (7-71)

PIO/T

DEPARTMENT OF STATE
AGENCY FOR INTERNATIONAL DEVELOPMENT

PROJECT IMPLEMENTATION ORDER/TECHNICAL SERVICES

1. Cooperating Country: Africa Regional

Page 1 of 6 Pages

2. PIO/T No.: 698-154-3-6148101

3. [X] Original or Amendment No. ____

4. Project/Activity No. and Title: 698-11-995-154
Regional Organizations Development: Africa Cooperative Savings & Credit Association/ Directed Agricultural Production Credit

DISTRIBUTION

5. Appropriation Symbol: 72-11X1023

6.A. Allotment Symbol and Charge: 402-61-698-00-69-41

6.B. Funds Allotted to: [X] A.I.D./W [ ] Missio

7. Obligation Status: [X] Administrative Reservation [ ] Implementing Document

8. Funding Period (Mo., Day, Yr.): From ____ To ____

9.A. Services to Start (Mo., Day, Yr.): Between 6/28/74 and 7/28/74

9.B. Completion date of Services (Mo., Day, Yr.): 6/27/79

10.A. Type of Action: [ ] A.I.D. Contract [ ] Cooperating Country Contract [ ] Participating Agency Service Agreement [X] Other A.I.D./W Grant

10.B. Authorized Agent: A.I.D./W

Estimated Financing $1.00=		(1) Previous Total	(2) Increase	(3) Decrease	(4) Total to Date
11. Maximum A.I.D. Financing	A. Dollars		$434,000		$434,000
	B. U.S.-Owned Local Currency				
12. Cooperating Country Contributions	A. Counterpart				
	B. Other				

13. Mission Reference: Approved PROP, dated 6/27/74. Grant AID/afr-712

14. Instructions to Authorized Agent

A.I.D./W is requested to negotiate a grant agreement with the proposed grantee, Credit Union National Association, Inc., for the services described herein. Initial grant funding of $434,000 provides for first-year costs of this five-year grant project.

15. Clearances — Show Office Symbol, Signature and Date for all Necessary Clearances.

A. The specifications in the scope of work are technically adequate: AFR/NARA, LMould 6/27/74

B. Funds for the services requested are available: AFR/NARA, JKBeard 6/27/74

C. The scope of work lies within the purview of the initiating and approved Agency Programs

D.

E.

F.

16. For the cooperating country: The terms and conditions set forth herein are hereby agreed to

Signature and date:

Title:

17. For the Agency for International Development

Signature: E. Dennis Conroy

Title: Director, AFR/NARA

18. Date of Signature: June 27, 1974

GPO 807-766

AID 1350-1X (9-70) PIO/T	Cooperating Country: Africa Regional	PIO/T No.: 698-154-3-6148101	Page 2 of 6 Pages
	Project/Activity No. and Title: 698-11-995-154 Regional Organizations Development: Africa Cooperative Savings and Credit Association/Directed Agricultural Production Credit		

SCOPE OF WORK

19. Scope of Technical Services

A. Objective for which the Technical Services are to be Used Technical Services described herein will assist the Africa Cooperative Savings and Credit Association implement a regional program of credit union development and agricultural production credit.

B. Description

Grant funds will be made available to CUNA, Inc., which has worked closely over the past 3½ years with ACOSCA, to further assist ACOSCA in its general credit union development program among affiliated African national credit union leagues and to initiate a special pilot program in Directed Agricultural Production Credit (DAPC) in Cameroon, Lesotho and Zambia.

A. Personnel and Functions: The grantee will provide four U.S. technical experts to work, under the auspices of ACOSCA, primarily on the development and implementation of the methodology of Directed Agricultural Production Credit /as specified in the Africa Bureau's Non-Capital Project Paper (PROP) entitled Regional Organizations Development: ACOSCA/DAPC, dated June 27, 1974/ at ACOSCA headquarters (Nairobi, Kenya), ACOSCA's Southern Regional Training Center (Maseru, Lesotho), the pilot countries of Cameroon, Lesotho, and Zambia, and in other African countries as mutually agreed upon by A.I.D., (SEE CONTINUATION SHEET)

C. Technicians

(1) (a) Number	(b) Specialized Field	(c) Grade and/or Salary	(d) Duration of Assignment (Man-Months)
1	Senior Credit Union Advisor	$ 25,000/annum	60
3	Agricultural Credit Advisors	$ 20,000/annum	36/advisor

(2) Duty Post and Duration of Technicians' Services

Senior Credit Union Advisor: Africa-wide and ACOSCA Hq. in Nairobi, Kenya.
Agricultural Credit Advisors: One each, Cameroon, Lesotho and Zambia.

(3) Language requirements

No foreign language requirement

(4) Access to Classified Information

Not required.

(5) Dependents ☒ Will ☐ Will Not Be Permitted to Accompany Technician

D. Financing of Technical Services

(1) By AID - $ 434,000

(2) By Cooperating Country - $50,000 per country annually

AID 1350-1X (9-70) PIO/T

Cooperating Country: Africa Regional | PIO/T No. 698-154-3-6148101 | Page 3 of 6 Pages

Project/Activity No. and Title 698-11-995-154
Regional Organizations Development: Africa Cooperative Savings and Credit Association/Directed Agricultural Production Credit

20. Equipment and Supplies *(Related to the services described in Block 19 and to be procured outside the Cooperating Country by the supplier of these services)*

A.	(1) Quantity	(2) Description	(3) Estimated Cost	(4) Special Instructions
(1)	1	Van or Wagoneer (one each for Cameroon, Lesotho and Zambia pilot programs)	$18,000 ($6,000 each)	None
(2)	3	Lot of Spares (one each for above vehicles)	3,000	None
(3)	3	Typewriter)		
(4)	3	Adding Machine)		
(5)	3	File Cabinet)	3,000	
(6)	3	Office Safe) (one of each item Nos. 3-6 for Cameroon, Lesotho and Zambia pilot programs)		

B. Financing of Equipment and Supplies

(1) By AID – $ 24,000

(2) By Cooperating Country – In kind, counterpart vehicles and some office equipment.

21. Special Provisions

[X] A. This PIO/T is subject to AID ~~(contracting) (RASA implementation)~~ grant regulations.

[X] B. Except as specifically authorized by AID, or when local hire is authorized under the terms of a contract with a U.S. Supplier, services authorized under this PIO/T must be obtained from U.S. sources.

[X] C. Except as specifically authorized by AID/W, the purchase of commodities authorized under this PIO/T will be limited to the U.S. under Geographic Code 000.

[ ] D. Other *(specify)*:

22. Reports by Contractor or Participating Agency (Indicate type, content and format of reports required, including language to be used if other than English, frequency or timing of reports, and any special requirements)

A. The Grantee will provide A.I.D. with bi-monthly reports orally, or in writing at the discretion of the A.I.D. Technical Officer, on the substantive progress of the grant project. These reports will be used as a vehicle for monitoring and controlling the progress of the grant scope of work consistent with the terms and conditions of the grant.

B. Semi-annual and Annual Written Reports will be provided to A.I.D. by the Grantee on the progress of the grant project and will include detailed attachments covering the following areas: (1) Project funding and expenditures, including ACOSCA revenues and expenditures; (2) Travel of Grantee technicians and grant-funded travel of ACOSCA and project personnel; (3) Accomplishments during the reporting period; and (4) Quantification of grant project progress compared to project quantitative output indicators as specified in the grant project PROP on pages 19 f. These reports will be submitted initially in draft to the Technical Officer, 15 days after the period covered by the report, for comment and revision by the Grantee as necessary, and submitted in final to A.I.D. 45 days after the end of the period covered by the report.

C. Project Completion Reports. The grantee will provide to A.I.D. detailed project reports incorporating the substance of previous semi-annual and annual reports, at the completion of the first phase of the project, i.e., three years from the effective

(SEE CONTINUATION SHEET)

23. Background Information (Additional information useful to Authorized Agent and Prospective Contractors or Participating Agency; if necessary cross reference Block 19.C.(4) above.)

Non-Capital Project Paper, "Regional Organization's Development: Africa Cooperative Savings and Credit Association/Directed Agricultural Production Credit," dated June 27, 1974. Copies of this PROP are available in AFR/NARA, AID/W.

24. Relationship of Contractor or Participating Agency to Cooperating Country and to AID

A. Relationships and Responsibilities)
)
) To be specified in Letters of Agreement with participating
) countries and organizations (See Instructions in Block 19.
B. Cooperating Country Liaison Official) Paragraph F).

C. AID Liaison Officials

Technical Officer, L. Murray Mould, AFR/NARA, AID/W
Grant Officer, Ray Dionne, CM/ROD/AFR, AID/W

19.b

CUNA and ACOSCA. The four U.S. technicians will have the following specialities and assignments:

1. One Senior-level Regional Production Credit Specialist, based at ACOSCA headquarters for five years, will have overall responsibility for the design, supervision and implementation of the DAPC program, supervision and implementation of DAPC and related credit union management training programs, training of ACOSCA counterpart staff in DAPC methodology and promotion techniques, and evaluation of DAPC program progress and of the progress of ACOSCA in achieveing its Africa-wide objectives.

2. Three country DAPC Specialists, one each assigned to Cameroon, Lesotho, and Zambia, to implement the DAPC program, in cooperation with host governments and national credit union leagues, in pilot rural credit unions.

B. ACOSCA Sub-Grant

A portion of the grant funds allotted to the Grantee will be made directly available to ACOSCA on a 50/50 matching fund basis for training activities, counterpart salaries, intra-Africa travel, and local procurement of goods and services necessary for both the successful operation of ACOSCA and of the DAPC country programs and requisite administrative support to Grantee technicains. The Grantee will have responsibility for monitoring expenditures and reporting on expenditures of funds sub-granted to ACOSCA.

C. Training

The Grantee will provide training in credit union and Directed Agricultural Production Credit techniques for appropriate project technicians and participants.

D. Letters of Agreement

Within four months after the effective date of this grant, the Grantee will obtain, and make available to AID, letters of agreement to implement a Directed Agricultural Production Credit Program on a pilot basis for three years in Cameroon, Lesotho and Zambia. These letters of agreement will be signed by ACOSCA, the national governments' ministries of agriculture (or equivalent ministry) and the national credit union associations. These letters of agreement will specify the details of the DAPC pilot programs in each country of implementation, the services to be provided to the pilot programs by the national governments and the national credit union associations, and the accessibility of the Grantee and ACOSCA to data generated by the DAPC pilot programs.

22.

date of this grant, and at the completion of the grant, and project, i.e., five years from the effective date of this grant. In addition to material reported in the semi-annual and annual reports, these completion reports will include a project design and implementation analysis and recommendations for any further assistance in credit union and DAPC programs. These reports will be due two months after the end of the period covered by the report.

D. The grantee will submit to a detailed A.I.D. program evaluation between the completion of the second and third year of the implementation of grant activities at the discretion of the technical officer.