

DEPARTMENT OF STATE
AGENCY FOR
INTERNATIONAL DEVELOPMENT

PIO/T

PROJECT IMPLEMENTATION
ORDER/TECHNICAL
SERVICES

1. Cooperating Country
Africa Regional

2. PIO/T No.
698-401-3-6157210

3. Original or
Amendment No. _____

4. Project/Activity No. and Title
African-American Scholars Council, Inc.
698-11-995-401

DISTRIBUTION

5. Appropriation Symbol
72-11X1025

6.A. Allotment Symbol and Charge
425-61-698-00-69-51

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

7. Obligation Status
 Administrative Reservation Implementing Document

8. Funding Period (Mo., Day, Yr.)
From 2/1/75 To 1/31/76

9.A. Services to Start (Mo., Day, Yr.)
Between _____ CONTINUING _____

9.B. Completion date of Services
(Mo., Day, Yr.) 1/30/76

10.A. Type of Action
 A.I.D. Contract Cooperating Country Contract Participating Agency Service Agreement Other GRANT

10.B. Authorized Agent

Estimated Financing		(1)	(2)	(3)	(4)
\$1.00=		Previous Total	Incr Use	Decrease	Total to Date
11. Maximum A.I.D. Financing	A. Dollars		300,000		300,000
	B. U.S.-Owned Local Currency				
12. Cooperating Country Contributions	A. Counterpart				
	B. Other				

13. Mission References

14. Instructions to Authorized Agent

Amend Grant AID/afr 800 to increase the funds available to provide services between 2/1/75 - 1/31/76, and to amend the Grant Agreement as outlined on accompanying pages.

All other provision of the original grant as amended remain unchanged.

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, JBCarson <i>JBCarson</i>	B. Funds for the services requested are available AFR/RA, JBeard <i>JBeard 2/16/74</i>
C. The scope of work lies within the purview of the initiating and approved Agency Programs AFR/RA, JKraus <i>JKraus</i>	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: E. Dennis Conroy, Dir. AFR/RA

18. Date of Signature
January 16, 1974

CONTINUATION
SHEET

FORM SYMBOL

PIO/T

DEPARTMENT OF STATE
AGENCY FOR
INTERNATIONAL DEVELOPMENT

TITLE OF FORM

PROJECT IMPLEMENTATION
ORDER/TECHNICAL
SERVICES Worksheet IssuancePAGE 2 OF 5 PAGES1. Cooperating County
Africa Regional

2.a. Code No.

2.b. Effective Date

2.c. Amendment
 Original OR No: _____

3. Project/Activity No. and Title

African-American Scholars Council
698-11-995-401Indicate block
numbers.

Use this form to complete the information required in any block of a PIO or PA/PR form.

It is requested that subject grant be amended as follows:

1. Article II - The amount of obligated funds is amended by deleting \$734,174 and inserting \$1,034,174 in lieu thereof. Extend the estimated completion date from January 31, 1975 to January 31, 1976, thereby providing authority to the Grantee to commit funds up to January 31 in accordance with the new Grant completion date.

2. Article III - Responsibilities of the Grantee

A. Delete paragraph G in its entirety and substitute in lieu thereof the following:

"The Grantee shall be responsible for the operation and administration of this program and specifically shall:

- (1) Work to encourage greater interest in African development problems among individuals and groups in the United States, especially in the black professional community, seeking to find ways of utilizing the untapped experience, insights, and expertise relevant to African development problems.
- (2) Work to encourage greater interest in African economic and human resource development problems by identifying research priorities within selected African countries through meetings, workshops and joint undertakings with African representatives. Council representatives will confer with Africa government officials to jointly plan priority research needs as perceived by the country in question; to locate researchers who specialize in the area indicated by the African Government; and to recommend implementation of proposals which are relevant to country needs.
- (3) Select emphasis countries, two in number, upon advice of AID officials in which to concentrate research efforts.
- (4) Establish a mechanism to receive, review, screen and approve proposals for individual activities under this Grant.
- (5) Channel funds for sub-grant proposals to African and American researchers for conducting research on priority African development problems. Such research will be undertaken after approval has been received from AID and the relevant African government. Grants providing for collaboration between African and American researchers will be given preference, particularly where a team approach is utilized.

a. AID approval will be obtained through the following procedures:

- (1) Proposals will be in the form of ^aone-page summary, containing, a statement of the problem, research design, estimation of time resources required to perform the study, names of country/countries

CONTINUATION
SHEET

FORM SYMBOL

PIO/T

DEPARTMENT OF STATE
AGENCY FOR
INTERNATIONAL DEVELOPMENTTITLE OF FORM
PROJECT IMPLEMENTATION
ORDER/TECHNICAL
SERVICES Worksheet Issuance

PAGE 3 OF 5 PAGES

1. Cooperating Country
Africa Regional

2.a. Code No.

2.b. Effective Date

2.c. Amendment
 Original OR No:3. Project/Activity No. and Title
African-American Scholars Council, Inc.
698-11-995-401Indicate block
numbers.

Use this form to complete the information required in any block of a PIO or PA/PR form.

to be visited, name of principal African collaborators. To this will be attached a one-page budget, detailing personnel costs, travel/per diem, other direct costs.

(2) AID approval of sub-grants will normally be made through exchange of letters between the Executive Director and the AID Grant Officer.

b. The Grantee must obtain approval of the research by the host government prior to the time research or travel is commenced. AID may provide advice and assistance in seeking such approval.

B. Add paragraph H and I as follows:

"H. The Grantee shall provide advisory services to the Africa Bureau on African development needs in response to specific requests and requirements."

"I. The Grantee has the authority within any activity to increase or decrease any line item by an amount of up to 15%. Any change exceeding that amount must receive prior approval of the Grantor. Funds for the four activities as shown in the attached budget cannot be increased or decreased between activities without prior approval of the Grantor.

3. Article VI - Period of Grant - Delete in its entirety and substitute in lieu thereof the following:

"Article VI - Period of Grant

The effective date of this Grant is September 20, 1971, and the estimated completion date is January 31, 1976."

DEPARTMENT OF STATE
AGENCY FOR
INTERNATIONAL DEVELOPMENT

Worksheet

Issuance

CONTINUATION SHEET

1. Cooperating Country
Africa Regional

2.a. Code No.

2.b. Effective Date

2.c. Amendment No:
 Original OR

FORM SYMBOL

TITLE OF FORM

PIO/T

PROJECT IMPLEMENTATION
ORDER/TECHNICAL
SERVICES

3. Project/Activity No. and Title
African-American Scholars Council, Inc.
698-11-995-401

Indicate block numbers.

Use this form to complete the information required in any block of a PIO or PA/PR form.

4. Appendix B, Budget is deleted in its entirety and the following Budget is inserted in lieu thereof:

BUDGET

Category	Actual & Estimated ^{1/} Expenditures		Firm Budget
	9/20/71-1/31/75	Budget 9/20/71-1/31/75	
Salaries & Fringe	184,892	188,187	80,044
Other Direct Costs	89,912	89,912	23,000
Travel & Transp. (Council & Staff)			
Domestic	27,327	28,136	8,956
International	23,374	30,758	12,000
Program Costs			
Sub-Grant	364,704	364,828	163,000
Research			
Conferences	23,453	32,354	13,000
Advisory Services to the Africa Bureau ^{2/}	-	-	20,000
TOTALS	<u>713,662</u>	<u>734,175</u>	<u>320,000</u>

^{1/} Includes accruals

^{2/} Added as a new activity to the budget as follows:

Advisory Services to the Africa Bureau	<u>20,000</u>
Salaries:	
Consultants: 120 days @ \$100 per day	12,000
Travel and Transportation	7,000
Other Direct Costs	1,000

CONTINUATION
SHEET

FORM SYMBOL

PIO/T

Indicate block
numbers.DEPARTMENT OF STATE
AGENCY FOR
INTERNATIONAL DEVELOPMENT

TITLE OF FORM

PROJECT IMPLEMENTATION
ORDER/TECHNICAL
SERVICES Worksheet Issuance

PAGE 5 OF 5 PAGES

1. Cooperating County
Africa Regional

2.a. Code No.

2.b. Effective Date

2.c. Amendment
 Original OR No: _____

3. Project/Activity No. and Title

African-American Scholars Council, Inc.
698-11-995-401

Use this form to complete the information required in any block of a PIO or PA/PR form.

African-American Scholars Council
Proposed Budget
by Program Activity and Line Item
2/1/75-1/31/76I. PROGRAM ACTIVITIES

A. <u>Program Administration</u>	\$ 124,000
Salaries	72,112
Executive Director	24,000
Program Officer	18,200
Program Assistant	11,000
Office Manager	11,000
Receptionist/Typist	7,912
Fringes (11%)	7,932
Other Direct Costs	23,000
Travel & Transportation	20,956
Domestic	8,956
International	12,000
B. <u>Workshops</u>	\$ 13,000
Travel & Transportation	9,000
Domestic	6,000
International	3,000
Other Direct Costs	4,000
C. <u>Sub-Grant Research</u>	\$ 163,000
Travel & Transportation	122,000
Domestic	32,000
International	90,000
Other Direct Costs	41,000
D. <u>Advisory Services to Africa Bureau</u>	\$ 20,000
Salaries	12,000
Consultants: 120 days @ \$100 per day	
Travel & Transportation	7,000
Domestic	600
International	6,400
Other Direct Costs	1,000
<u>II. LINE ITEM SUMMARY</u>	
Total	\$ 320,000
Salary & Fringes	92,044
Other Direct Costs	69,000
Travel & Transportation	158,956
Domestic	47,556
International	111,400

CERTIFIED A TRUE COPY THIS
24th DAY OF September 1971
BY *[Signature]*

GRANT

BY

THE UNITED STATES OF AMERICA

TO

THE AFRICAN SCHOLARS COUNCIL, INC.
PIO/T 698-376-3-6123055

THIS GRANT, entered into the 20th day of September 1971, by and between the Government of the United States of America, acting through the Agency for International Development (hereinafter called "A.I.D.") and the African Scholars Council, Incorporated (ASC) with offices at 1000 Wisconsin Avenue, N. W., Washington, D. C., 20007, (hereinafter called "Grantee"), a non-profit organization duly organized and existing under the provisions of its Articles of Incorporation on file with the Recorder of Deeds, Washington, D. C., and dated May 21, 1971,

WHEREAS, it is the policy of ASC and A.I.D. to assist in and contribute to the social, economic, and human resource development as pertaining to the continent of Africa; and

WHEREAS, A.I.D. now desires to provide funds to the Grantee for the purpose of developing links between the American and African higher education communities toward the solution of problems, and implementation of programs of research that would be mutually benefitting;

WHEREAS, this Grant is authorized by Sections 211 and 635-b of the Foreign Assistance Act of 1961, as amended, and the delegations of authority thereunder;

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

ARTICLE I - PURPOSE

The purpose of this grant is to provide funds to the Grantee to establish a program to utilize the insights, experience and expertise of individuals and groups in America and in Africa for identifying and implementing research development activities relating to Africa, to promote linkages between the African and American higher education communities, to further the participation of African higher education in the democratic processes of social and economic development of African nations, and to assist the Grantee's secretariat to administer this program.

ARTICLE II - AMOUNT OF GRANT

A.I.D. hereby grants to the Grantee a sum not to exceed \$280,650, of which not to exceed ^{186,672}~~\$199,232~~ is to be used for the action program of the Grantee, and not to exceed ^{93,978}~~\$81,418~~ is to be used to support the office of the Grantee.

ARTICLE III - RESPONSIBILITIES OF THE GRANTEE

A. In pursuing the purposes of this Grant as indicated in Article I, the Grantee shall undertake the following major activities which may be expanded or restricted as the parties may from time to time mutually agree in writing.

B. The Grantee shall meet quarterly with representatives of the Africa Bureau of A.I.D. for an exchange of views on development problems in Africa and an identification of those problems which both organizations feel to be of priority concern and on which ASC might desirably consider sponsoring research. These meetings will also be utilized for the discussion of ASC proposals for subgrants under this agreement(see G below).

G. The Grantee shall be responsible for the operation and administration of this program and specifically shall:

✓ 1. Work to encourage greater interest in African development problems among individuals and groups in the United States, especially in the Black professional community, seeking to find ways of utilizing the untapped experience, insights, and expertise relevant to African development problems. Problem areas of interest include but are not limited to unemployment, non-formal education, formal education, rural development, development administration, the integration of modern technology into African Social Systems, and the strengthening of democratic processes of government.

✓ 2. As an outgrowth of the discussions and proposals immediately above, through meetings and joint undertakings with African scholars, work to encourage a greater research interest and capability within African governments, universities, groups and individuals, [and subject to the limitations of the Budget, Appendix B, provide program support to such activities.]

✓ 3. Establish a mechanism to receive, review, screen and approve proposals for individual activities under this Grant.

✓ 4. Channel funds through sub-grants to private individuals, African or American, conducting research or study on recognized African development problems, provided other more established sources of funding are not available and provided that the approval of A.I.D. and where determined by A.I.D. to be applicable, the approval of the relevant African government is obtained. Grants providing for collaboration between African and American researchers will be given preference.

A.I.D. approval will be obtained through the following procedure:

(1) Proposals will be in the form of one-page summary containing a statement of the problem, research design, estimation of time/resources required to perform the study, names of country/countries to be visited, name of principal African collaborator. To this will be attached a coverage budget, detailing personnel costs, travel/per diem, other direct costs.

(2) A.I.D. approval of sub-grants will normally be made through exchange of letters between the Executive Director and the A.I.D. Office.

Approval of African countries, if considered necessary by A.I.D., for permission to conduct research and to travel in the country will be obtained in advance from appropriate officials. A.I.D. may provide advice and assistance in seeking such approval and ASC travel to Africa will not commence until such clearances have been obtained.

ARTICLE IV - PERSONNEL — *Amended*

The Grantee shall provide the following personnel for performance of ASC responsibilities hereunder.

- 1 Executive Director - 3 man months
- 1 Executive Assistant - full time - 12 man months
- 1 Secretary - full time - 12 man months

The above named positions shall be reimbursable under this grant.

Accounting services shall be reimbursable under this grant.

ARTICLE V - EQUIPMENT, MATERIAL, SUPPLIES

The Grantee may procure under this Grant basic office furniture and furnishings and supplies required for the personnel set forth in Article IV above, within the limitations of the Budget, Appendix B.

ARTICLE VI - PERIOD OF GRANT

No portion of these funds will be committed by the Grantee under the terms of this agreement after March 30, 1973.

ARTICLE VII - REPORTS

In the first year of operation, the Grantee shall submit two reports; one after six months and the other at the end of the year. These reports shall cover the operation of the grant.

ARTICLE VIII - SPECIAL PROVISIONS

- A. This grant may be modified and amended by agreement of the parties in writing.
- B. Unless otherwise specified in the applicable procurement document, title to all property procured through financing by A.I.D. pursuant to this Grant Agreement shall be in the Grantor.
- C. Any property furnished to either party through financing by the other party pursuant to this Grant Agreement shall, unless otherwise agreed by the party which financed the procurement, be devoted to the project until completion of the Grantee's program, and thereafter shall be used so as to further the objectives sought in carrying out the Grantee's program. Either party shall offer to return to the other, or to reimburse the other for, any property which it obtains through financing by the other party pursuant to this Grant Agreement which is not used in accordance with the preceding sentence.

D. The procurement of commodities and contract services to be financed in whole or in part by A.I.D. may (where so required by A.I.D. procedures) be undertaken only pursuant to Project Implementation Orders (PIOs) issued by A.I.D. in accordance with its procedures.

Unless otherwise specified in the applicable PIO, the procurement of commodities financed with the A.I.D. contribution referred to in this Grant Agreement shall be subject to A.I.D. Regulation 1.

E. If A.I.D. and any public or private organization furnishing commodities through A.I.D. financing for operations hereunder, is, under the laws, regulations or administrative procedures of any country, liable for customs duties and import taxes on commodities for purposes of carrying out this Grant Agreement, the Grantee will pay such duties and taxes unless exemption is otherwise provided by any applicable international agreement.

F. The Grantee will make such arrangements as may be necessary so that funds introduced into the participating countries by A.I.D. or any public or private agency (including Grantee) for purposes of carrying out obligations hereunder shall be convertible into currency of the participating country at the highest rate which, at the time the conversion is made, is not unlawful in the cooperating country.

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

H. The two parties shall have the right at any time to observe operations carried out under this Grant Agreement. Either party during the term of the Grant and three years after the completion of the Grantee's program shall further have the right (1) to examine any property

procured through financing by that party under this Grant Agreement, wherever such property is located, and (2) to inspect and audit any records and accounts with respect to funds provided by, or any properties and contract services procured through financing by, that party under the Grant Agreement, wherever such records may be located and maintained. Each party, in arranging for any disposition of any property procured through financing by the other party under this Grant Agreement, shall assure that the rights of examination, inspection and audit described in the preceding sentence are reserved to the party which did the financing.

I. Upon completion of the Grantee's program, a Completion Report shall be drawn up, signed by appropriate representatives of A.I.D. and the Grantee, and submitted to A.I.D. and the Grantee. The Completion Report shall include a summary of the actual contributions by both A.I.D. and the Grantee to the project, and shall provide a record of the activities carried out, the objectives achieved, and related basic data. A.I.D. and the Grantee shall each furnish the other with such information as may be needed to determine the nature and scope of operations under this Grant Agreement and to evaluate the effectiveness of such operations.

J. The present Agreement shall enter into force when signed. A.I.D. may terminate this Grant Agreement by giving the Grantee 30 days' written notice of intention to terminate it. Termination of this Agreement shall terminate any obligations of the two parties to make contributions pursuant to this Agreement, except for payments which they are committed to make pursuant to non-cancellable commitments entered into with third parties

prior to the termination of the Agreement. It is expressly understood that the obligations under paragraph "C" relating to the use of property shall remain in force after such termination.

K. Upon completion of the period covered by this grant, or termination of this grant in accordance with subparagraph "J" above, the Grantee will promptly refund to A.I.D. any amount of funds paid by A.I.D. to the Grantee and not expended, or required for expenditures, or refunded to the Grantee.

L. This grant document includes an Appendix A, "General Provisions"; and Appendix B, "Budget"; which are incorporated and made a part hereof.

IN WITNESS WHEREOF, the parties hereto have executed this Agreement effective on the day and year first hereinabove written, which is the date of signing by the last signatory hereto.

AFRICAN SCHOLARS COUNCIL, INC.

BY Cleveland L. Dennard

TYPED OR PRINTED NAME

Cleveland L. Dennard

TITLE

Acting Executive Director

DATE

SEP 20 1971

UNITED STATES OF AMERICA
AGENCY FOR INTERNATIONAL DEVELOPMENT

BY Samuel C. Adams, Jr.

TYPED OR PRINTED NAME

Samuel C. Adams, Jr.

TITLE

Assistant Administrator, Africa

DATE

SEP 20 1971

GENERAL PROVISIONS

I. METHOD OF PAYMENT

A. Advance Payment

A.I.D. will, upon request from the Grantee in accordance with Paragraph C next below, make an initial advance to said Grantee in the amount of not to exceed \$40,000, and thereafter will reimburse the Grantee an amount equal to reported expenditures in order to replenish the advance fund on an imprest basis. A.I.D. will replenish the fund on a quarterly basis (or other agreed interval) upon submission of documents prescribed in Paragraph C next below, until such time as the total of reimbursements effected added to the initial advance equals the amount of A.I.D. commitment stated in Article II of the Grant. Thereafter, vouchers for expenditures submitted by the Grantee will not be reimbursed but will be applied to liquidate the remaining outstanding advance. In the event the total amount of subsequent vouchers are insufficient to liquidate the amount of the outstanding advance, the Grantee will refund the difference to the Office of ^{FM/RED} ~~the Controller, C/FRD, A.I.D., Washington, D.C. 20523~~ in accordance with Paragraph B ~~next below~~ *of this Article.*

B. Refund of Unexpended Funds

The Grantee shall, as prescribed in Paragraph C next below, make a repayment to A.I.D. of all unexpended portions of the advanced dollar funds not otherwise obligated under the grant for a legally binding transaction. In the event there are any outstanding obligations at the time of filing the final voucher required by Paragraph C next below, a subsequent accounting pertaining thereto will be made in the same manner as required by said paragraph.

C. Documentation

1. Initial Advance. Grantee will submit to the office of the Controller, AID/Washington Voucher Form SF-1034 (original and SF-1034(a) three copies, properly executed, requesting advance of funds in the agreed upon amount required to establish a working fund.

2. Replenishment Vouchers. Grantee will submit to the Controller, AID/Washington Voucher Form SF-1034 (original) and SF-1034(a) three copies, properly executed, in the amount of expenditures made during the period covered, which voucher forms shall be supported by:

(a) Original and two copies of a certified fiscal report rendered by the Grantee in the form and manner satisfactory to A.I.D. substantially as follows:

<u>Category</u>	<u>Budget Amount</u> (dollars)	<u>Total Expenditures</u> <u>First Year</u> (dollars)
-----------------	-----------------------------------	---

I. Program Administration

- A. Salaries (U.S. Based)
- B. Other Direct Costs

**II. Program Initiation & Supervision
by ASC Executive Council (Phase I)**

Travel, Transportation & Allowance

- A. Overseas
- B. Domestic

**III. Program Implementation & Supervision
(Phase II)**

- A. Sub-grant Research Assistance (Overseas)
 - 1. Interpreter
- B. Travel, Transportation & Allowances
 - 1. U.S. (Domestic)
 - 2. Overseas (International)
- C. Insurance (Group Package)

D. Miscellaneous

E. Contingency

Total Estimate

(b) The fiscal report shall include a certification signed by an authorized representative of the Grantee as follows:

The undersigned hereby certifies: (a) 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 non-performance, in whole or in part, under the grant or for any breach of the terms of the grant; and (b) that information on the fiscal report is correct and such detailed supporting information as the A.I.D. may require will be furnished at the Grantee's home office or base office as appropriate promptly to A.I.D. on request.

By _____
Title _____ Date _____

(c) Vendor's invoice or photostat covering each transaction in excess of \$2,500 appropriately detailed as to quantity, description and price for each individual item of equipment purchased.

(d) Supplier's Certificate, A.I.D. Form 282, in triplicate, executed by the vendor for each transaction in excess of \$2,500.

3. Final Voucher. Voucher Form SF-1034 (original) and SF-1034 (a) three copies, properly executed, marked "NO PAY" and FINAL VOUCHER to be submitted to the controller AID/W within one hundred and twenty (120) days following the end of the quarter in which services were completed or terminated and supported by:

(a) Original and two copies of a certified fiscal report rendered by the Grantee as in b. (1) and (2) above.

- (b) Vendor's invoices as in b. (3) above.
- (c) Supplier's Certificate as in b. (4) above.
- (d) Refund check as prescribed by paragraph 2 above for the balance of funds remaining on hand and not obligated by the Grantee.

ARTICLE II - TRAVEL AND TRANSPORTATION EXPENSES

A. United States Travel and Transportation.

1. Necessary Transportation Costs. The Grantee shall be reimbursed for actual transportation costs and travel allowances of its officers in accordance with the established practice of the Grantee for travel within the United States directly referable to the Grant and not continuous with travel to and from the Cooperating Country. Such transportation costs shall not be reimbursed in an amount greater than the cost of, and time required for, economy class commercial scheduled air travel by the most expeditious route unless economy air travel or economy air travel space are not available and the Grantee certifies to the facts in the voucher or other documents retained as part of his contract records to support his claim for post-audit. Such travel allowances shall be in accordance with the established practice of the Grantee for travel within the United States provided that it shall not exceed the rates and basis for computation of such rates as provided in the Standardized Government Travel Regulations, as from time to time amended.

2. Actual Expense Basis. Travel on an actual expense basis may be authorized or approved by the Grantee's Chief Executive Officer, or equivalent official, when it is determined that unusual circumstances of the assignment will require expenditures greatly in excess of the maximum per diem allowance provided herein. Payment on an actual expense basis is limited to specific travel assignments and should be used only in exceptional cases and not merely to cover a

small amount of costs in excess of per diem. Normally the authorization will be limited to cases where the cost of lodging (exclusive of meals) at available hotels absorbs practically all of the per diem allowance. In no event, however, shall the amount authorized exceed \$30.00 per day. Receipts covering all expenses claimed hereunder shall be filed by the traveler with his voucher and shall be retained as a part of the Grantee's records to support the Grantee's claim for reimbursement, for post audit.

B. Overseas Travel and Transportation.

International Travel. The Grantee shall be reimbursed for actual transportation costs and travel allowances of travelers from normal place of residence in the United States (or other location as approved by the Grant Officer) to post of duty in the Cooperating Country and return to normal place of residence in the United States (or other location as approved by the Grant Officer) upon completion of services by the individual. Such transportation costs shall not be reimbursed in an amount greater than economy class commercial scheduled air travel by the most expeditious route.

unless economy air travel or economy air travel space are not available and the Grantee certifies to the facts in the voucher or other documents retained as part of his contract records to support his claim or for post-audit. When travel is by economy class accommodations the Grantee will be reimbursed for transporting up to twenty-two (22) pounds of accompanied personal baggage per traveler in addition to that regularly allowed with the economy ticket. Travel allowances for such travelers shall be at the rate of \$6.00 per day for persons ^{over} under eleven years of age, for not more than the travel time required by scheduled economy class commercial air carrier using the most expeditious route and computed in accordance with the Standardized Government Travel Regulations as from time to time amended.

One stopover enroute for a period of not to exceed twenty four (24) hours is allowable when the traveler uses economy class accommodations for a trip of fourteen (14) hours or more scheduled duration. Such stopover shall not be authorized when travel is by indirect route. Per diem during such stopover shall be paid in accordance with the established practice of the Grantee, but not to exceed the amounts stated in the Standardized Government Travel Regulations, as from time to time amended.

ARTICLE III - LIMITATION ON TRANSPORTATION

A. International Air Transportation. All international air travel under this Grant shall be made on United States flag carriers. Exceptions to this rule will be allowed in the following situations provided the Grantee certifies to the facts in the voucher or other documents retained as part of his contract records to support his claim for reimbursement and for post audit:

1. where a flight by a United States carrier is not scheduled to arrive in time for the conduct of official business;
2. where a flight by a United States carrier is scheduled but does not have accommodations available when reservations are sought;
3. where the departure time, routing, or other features of a United States carrier flight would interfere with or prevent the satisfactory performance of official business;
4. where a scheduled-flight by a United States carrier is delayed because of weather, mechanical or other conditions to such an extent that use of a non-United States carrier is in the Government's interest;
5. where the appropriate class of accommodations is available on

both United States and non-United States carriers, but the use of the United States carrier will result in higher total United States dollar cost to the Grant due to additional per diem or other expenses;

6. where the appropriate class of accommodations is available only on a non-United States carrier and the cost of transportation and related per diem is less than the cost of available accommodations of another class on a United States carrier and related per diem; and

7. where payment for transportation can be made in excess foreign currencies, provided no U.S. air carriers adequately serving the points of travel will accept the currency. This preferential use of a foreign air carrier will also apply to near excess-foreign currencies.

All international air shipments under this grant or any sub-grant shall be made on U.S. flag carriers, except as provided in paragraph 7. above, unless shipment would, in the judgment of the Grantee, be delayed an unreasonable time awaiting a U.S. carrier either at point of origin or transshipment, provided that the Grantee certifies to the facts in the vouchers or other documents retained as part of the contract record to support his claim for reimbursement and for post audit by A.I.D.

B. International Ocean Transportation. All international ocean transportation of persons and things which is to be reimbursed in United States dollars under this grant shall be by United States flag vessels to the extent they are available.

1. Transportation of Things. Where United States flag vessels are not available, or their use would result in a significant delay, the Grantee may obtain a release from this requirement from the Resources Transportation Division, Agency for International Development, Washington, D. C. 20523,

2. Transportation of Persons. Where United States flag vessels are not available, or their use would result in a significant delay, the Grantee may obtain a release from this requirement from the Grant Officer.

C. Travel to certain countries may at A.I.D.'s option be funded from U.S. - owned local currency. If A.I.D. exercises this option, the Grant Officer will so notify the Grantee. A.I.D. will issue Government Travel Request (GTR) or tickets funded from such currency. The Grant Officer shall furnish the Grantee with any additions or deletions to the group of such countries as they occur. Use of such currency will be a dollar charge to the grant.

D. Transportation of Foreign-Made Motor Vehicles. Unless otherwise authorized by the Grant Officer or the Mission Director no reimbursement will be made for the costs of transportation of any foreign (non-United States) made motor vehicle between the United States and the Cooperating Country or any intermediate points. Authorization of the transportation of foreign-made motor vehicles will be granted by the Grant Officer in accordance with the Uniform State/A.I.D./USIA Foreign Service Travel Regulations, as from time to time amended.

E. Unauthorized Travel. The Grantee shall not be reimbursed for any costs for travel of its employees when such travel has not been authorized under the terms of this Grant.

See Amend. 4 for revision

ARTICLE IV - SALARIES, WAGES AND COMPENSATION

A. All salaries, wages, fees, stipends, and allowances which are charged as a direct cost under this grant or sub-grant issued pursuant to this grant, will be reimbursable in accordance with the General Provisions of this Grant.

See Amend. 4 provisions

B. Approvals

1. Salaries and wages of Grantee's officers and employees may not exceed the Grantee's established policy and practice, including the Grantee's established pay scale for equivalent classifications of employees, which will be certified by the Grantee; provided that if the services are to be performed by either the Grantee's officers or employees, or by persons under a sub-grant issued by the grantee, serving overseas for a period in excess of one year, the normal salary or wage may be increased in accordance with the Grantee's or subgrantee's policy and practice, but not to exceed 10 percent of base salary or wage excluding benefits without the prior written approval of the grant officer. There is a ceiling on reimbursable salaries, wages and fees to a person directly employed under this grant, or sub-grant issued

pursuant to this grant, of the top level salary, wage or fee rate of FSR-1 (or the equivalent daily rate for FSR-1 if salary, wage or fee is not computed on an annual basis) unless advance written approval to exceed the top level salary, wage or fee is given by the grant officer.

C. Salaries During Travel

Salaries, wages and fees paid to an employee under this grant or sub-grant, or to a consultant while in travel status will not be reimbursed for a travel period greater than the time required for travel by the most direct and expeditious air route.

D. Merit or Promotion Increase

Merit or promotion increase under this grant or under a sub-grant may not exceed the grantee's or sub-grantee's established policy and practice, and with respect to employees performing work overseas, they may not exceed for any employee, in any year, 5% of the employee's base rate at the time of the first such increase during that year.

ARTICLE V - PROCUREMENT OF EQUIPMENT, MATERIALS AND SUPPLIES

A. No single item of equipment costing in excess of \$2,500 shall be purchased and no vehicles shall be purchased without the prior written approval of the Grant Officer unless purchase of such item is specifically authorized in this Grant.

B. Except as may be specifically approved or directed in advance by the Grant Officer, or as provided in paragraph C. below, all equipment vehicles, materials, and supplies purchased under this Grant and financed with United States dollars shall be purchased in and shipped from the United States. In addition, for any purchase transaction in excess of \$2,500 the Grantee

shall notify the seller that the time(s) must be of U.S. source and production and comply with the componentary limitations and other requirements applicable to suppliers under A.I.D. Regulation 1, and that the supplier must execute and furnish Form AID-282 "Suppliers Certificate and Agreement with the Agency for International Development."

C. If (1) the effective use of printed or audio-visual teaching materials depends upon their being in the local language, and (2) such materials are intended for technical assistance projects or activities financed by A.I.D. in whole or in part, and (3) other funds, including U.S. - owned or controlled local currencies, are not readily available to finance the procurement of such materials, local language versions may be procured from the following sources, in order of preference:

Countries selected from Geographic Code (see AIPER 7-6.5201-1):

- (1) 000
- (2) 901
- (3) 935
- (4) 899

D. The Grantee shall obtain competition to the maximum extent practicable for any procurement financed under this grant. Procurement without consideration of more than one source must be approved by the Grant Officer. In addition to the foregoing, the Grantee shall comply with the following requirement:

To permit A.I.D., in accordance with the Small Business Provisions of the FAA to give United States Small Business firms an opportunity to participate in supplying equipment covered by this Section, the Grantee shall, to the maximum extent possible, provide the following information to the Office of Small Business, A.I.D. Washington, D. C. 20523 at least 45 days (unless a shorter time is requested of and approved by the Office of Small Business) prior to placing any order in excess of Five Thousand (\$5,000) Dollars:

- (1) Brief general description and quantity of commodities of services;

(2) Closing date for receiving quotations or bids;

(3) Address where invitations or specifications may be obtained.

E. Funds provided under this grant shall not be used to procure any commodity or commodity-related services furnished by any supplier whose name appears on the List of Ineligible Suppliers under A.I.D. Regulation 8, "Suppliers of Commodities and Commodity-Related Services Ineligible for AID Financing", published monthly by A.I.D. as Manual Order 1414.14. Grantee agrees to review said list prior to undertaking any procurement under this grant. A.I.D. will provide Grantee with this list.

F. Title to all commodities shall vest in the Grantee.

ARTICLE VI -EQUAL OPPORTUNITY EMPLOYMENT

With regard to the employment of persons in the U.S. under this grant, Grantee agrees to take all reasonable steps to insure equality of opportunity in its employment practices without regard to race, religion, sex, color or national origin of such persons and that, in accordance with Title VI of the Civil Rights Act of 1964 when work funded by this grant is performed in the U.S. no person shall, on the grounds of race, religion, sex, color or national origin, be excluded from participation, be denied benefits, or be subjected to discrimination. In addition, the Grantee agrees to comply in accordance with its written assurance of compliance, with the provisions of Part 209 of Chapter II, Title 22 of the Code of Federal Regulations, entitled "Non-Discrimination in Federally Assisted Programs of the Agency for International Development-Affectation of Title VI of the Civil Rights Act of 1964."

ARTICLE VII - PUBLICATION AND RIGHTS IN DATA

A.I.D. reserves the right to review any data produced under this grant which is intended for publication. A.I.D. further reserves the right to disclaim endorsement or to disassociate itself from sponsorship or publication of

such data. The Grantee shall deliver to the Grant Officer a notice of intent to publish together with a copy of the proposed publication at least forty-five (45) days, or such other time as may be mutually agreed upon, prior to intended date of publication. If A.I.D. elects to disassociate itself from the publication, the Grantee further agrees, in this event, to insert an appropriate statement of disassociation in the publication; such statement to be provided by the Grant Officer.

For copyright purposes, all data first produced in the performance of this Grant shall be the sole property of the U.S. Government. The Grantee agrees not to assert any rights at common law or equity and not to establish any claim to statutory copyright in such data.

The Grantee agrees to assign and does hereby assign to the U.S. Government and its officers, agents and employees acting within the scope of their official duties, a royalty-free, non-exclusive, and irrevocable license throughout the world to publish, translate, reproduce, deliver, perform, use and dispose of, and to authorize others to do so, all data new or hereafter covered by copyright.

No copyright matter shall be included in data produced under this grant without the written permission of the copyright owner for the Government to use such copyright matter in the manner described above.

APPENDIX B

BUDGET

Budget Amount
First Year
(dollars)

60,534
20,884

\$ 81,418

- Program Administration
 - A. Salaries (U.S. Based)
 - B. Other Direct Costs

Development
 Program Initiation & Supervision
 by ASC Executive Council (Phase I)

8,000
2,000

\$ 10,000

- Travel, Transportation & Allowance
 - A. Overseas
 - B. Domestic

III. Program Implementation & Supervision
 (Phase II)

137,655
3,000

- A. Sub-grant Research Assistance (Overseas)
 - 1. Interpreter
- B. Travel, Transportation & Allowances
 - 1. U.S. (Domestic)
 - 2. Overseas (International)

14,450
21,025

5,000

6,000

- C. Insurance (Group Package)
- D. Miscellaneous

2,102

\$189,232

- E. Contingency 10% (Item III B 2)

\$280,650

Total Estimate

Sub Grant
151,655

SER/CM/ROD, Mr. N. Caticchio

September 18, 1972
lpi

AFR/NARA, Ullmont L. James, Director

AID/afr-800, African-American Scholars Council; Grant Amendment

It is requested that subject Grant be amended as follows:

1. Article VI - Period of Grant: Extend the estimated completion date from September 19, 1972 to November 30, 1972 thereby providing authority to the Grantee to commit funds up to November 30 in accordance with the new Grant completion date.

2 Appendix B (Budget) - Increase Line Item (Roman Numeral) II - Other Direct Costs - from \$41,458 to \$45,458, an increase of \$4,000. Decrease Line Item (Roman Numeral) III - Travel and Transportation - from \$23,347 to \$19,347, a decrease of \$4,000.

Subject Grant expires on September 19, 1972, therefore, it is requested that the proposed amendment be prepared at your earliest opportunity for signature by the Grantee. The existing Grant specifically states that no funds may be committed - for any purpose - after the expiration date of September 19, 1972.

gf
AFR/NARA:GJesper:gea:9/18/72

Clearance:

AFR/NARA:Datwell *Datwell*AFR/NARA:AHardie *Hardie*

*Completed by CR/ROD
10/18/72*

AFR/MGT/C, Mrs. Dorothy Schult

June 22, 1972 3p

AFR/TAC, George Jespersen

Amendments to Grant Agreement AID/afr-800 with African Scholars Council

Pursuant to discussions held between representatives of the African Scholars Council (ASC), AFR/MGT/C and AFR/TAC, it is recommended that Grant Agreement AID/afr-800 be amended as follows:

GRANT ARTICLES

1. Article II - Amount of Grant

Delete: Article II in its entirety.

Add: Article II revised as follows: "A.I.D. hereby grants to the Grantee a sum not to exceed \$280,650, of which not to exceed \$186,672 is to be used for the action program of the Grantee, and not to exceed \$93,987 is to be used to support the office of the Grantee."

2. Article III.E. - Responsibilities of the Grantee

Revise: Second sentence as follows: "In that capacity, and within the limitations of the Budget, Appendix B, the costs of his travel, both domestic and international, directly related to the purposes of this Grant Agreement will be reimbursable hereunder."

Add: Final sentence as follows: "International travel shall be approved in advance by the Grant Officer, A.I.D."

3. Article VI - Period of Grant

Delete: Article VI in its entirety.

Add: Article VI revised as follows: "The effective date of this contract is September 20, 1971 and the estimated completion date is September 19, 1972. Funds are authorized for commitment through September 19, 1972, and A.I.D. may disburse funds until March 31, 1973."

4. Add: New Article to Grant AID/afr-800 as follows:

ARTICLE IX - TOTAL ESTIMATED COST AND OBLIGATED FUNDS

The total estimated cost for the first year of this Grant is \$280,650 which amount is obligated herein.

APPENDIX A - GENERAL PROVISIONS**1. Article I.C.2.(a) - Fiscal Report Format****Delete: Budget format in its entirety.****Add: Revised budget format as follows:**

<u>Category</u>	<u>Budget Amount</u> (dollars)	<u>Total Expenditures</u> <u>First Year</u> (dollars)
I. Salaries and Fringe Benefits (@ 8%)		
II. Other Direct Costs		
III. Travel, Transportation and Allowances (Staff and Council)		
A. Domestic		
B. International		
IV. Sub-Grant Research and Related Costs:		
A. Travel and Transportation		
(1) Domestic		
(2) International		
B. Allowances (per diem & maintenance)		
C. Stipends (professionals)		
D. Research Expenses (including interpreter)		
GRAND TOTAL		

2. Article II.B. - Overseas Travel and Transportation**Delete: Sentence beginning "Travel allowances for such travelers..."****Add: New sentence as follows: "Travel allowances for such travelers shall be at the rate of \$6.00 per day for persons over eleven years of age, and \$3.00 per day for persons eleven years of age and under, for not more than the travel time required by scheduled economy class commercial air carrier using the most expeditious route and computed in accordance with the Standardised Government Travel Regulations as from time to time amended."**

3. Article VII - Publication and Rights of Data

Delete: Second paragraph beginning: "For purposes of clarification..." and ending "... copyright in such data."

APPENDIX B

Delete: Entire budget.

Add: Revised budget as follows:

BUDGET

<u>Category</u>	<u>Budget Amount</u> <u>First Year</u> <u>(dollars)</u>
I. Salaries and Fringe Benefits (@ 8%)	\$ 61,722
II. Other Direct Costs	<u>32,256</u>
	\$ 93,978
III. Travel, Transportation and Allowances (Staff and Council)	
A. Domestic	10,750
B. International	<u>12,597</u>
	\$ 23,347
IV. Sub-Grantee Research and Related Costs:	
A. Travel and Transportation	
(1) Domestic	2,500
(2) International	46,640
B. Allowances (per diem & maintenance)	81,108
C. Stipends (professionals)	18,000
D. Research Expenses (including interpreter)	<u>15,077</u>
	\$ 163,325
GRAND TOTAL	<u><u>\$ 280,650</u></u>

AFR/TAC:GJespersen:gea:6/22/72

Clearance:

AFR/TAC:Datwell

AFR/TAC:JBlumgart

DEPARTMENT OF STATE
 AGENCY FOR INTERNATIONAL DEVELOPMENT
 WASHINGTON, D.C. 20521

4p.

JAN 26 1972

Mr. James L. Hope
 Executive Director
 African Scholars Council, Inc.
 1150 17th Street, N.W.
 Washington, D. C. 20036

Subject: Grant No. AID/afr-800
 LETTER AMENDMENT NO. 1

Dear Mr. Hope:

This Letter Amendment is submitted in response to your letter of January 4 requesting a revision of the staffing pattern as set forth in Article IV - Personnel, of the grant.

Article IV is amended effective January 1, 1972 by deleting

"1 Executive Director - 3 man months
 1 Executive Assistant - full-time - 12 man months
 1 Secretary - full-time - 12 man months"

and substituting the following in lieu thereof:

"1 Executive Director - 12 man
 1 Program Coordinator - 12 man
 1 Secretary - 12 man
 1 Receptionist/Typist" / *Receptionist* - 12 man

Except as hereby expressly amended, said grant is in all respects ratified, confirmed and continued in full force and effect in accordance with its terms.

CERTIFIED A TRUE COPY THIS

3rd DAY OF March 1972

BY D. C. Lewis

AMENDMENT NO. 2

A.D/atr-800

TO

GRANT

BY

THE UNITED STATES OF AMERICA

TO

THE AFRICAN SCHOLARS COUNCIL, INC.
PIO/T 698-376-3-6123055

CERTIFIED A TRUE COPY THIS
20th DAY OF July 1972
BY B. C. Lewis

THIS AMENDMENT, is entered into the 19th day of July 1972, by and between the Government of the United States of America, acting through the Agency for International Development (hereinafter called "A.I.D.") and the African Scholars Council, Inc. (ASC) with offices at 1150 17th Street, N. W., Washington, D. C., 20036, (hereinafter called "Grantee"), a non-profit organization duly organized and existing under the provisions of its Articles of Incorporation on file with the Recorder of Deeds, Washington, D. C., and dated May 21, 1971,

WHEREAS, this Grant is authorized by Sections 211 and 635-b of the Foreign Assistance Act of 1961, as amended, and the delegations of authority thereunder; and

WHEREAS, A.I.D. and the Grantee entered into a grant agreement dated September 20, 1971, and amended said grant agreement on January 1, 1972; and

WHEREAS, the parties hereto desire to further amend said grant agreement to make mutually agreeable changes;

NOW, THEREFORE, the parties agree that said grant agreement is further amended as follows:

1. Article II is deleted in its entirety and the following substituted in lieu thereof:

"ARTICLE II - AMOUNT OF GRANT

A.I.D. hereby grants to the Grantee a sum not to exceed \$280,650, of which not to exceed \$186,672 is to be used for the action program of the Grantee and not to exceed \$93,978 is to be used to support the office of the Grantee."

2. Article III-E is deleted in its entirety and the following substituted in lieu thereof:

"E. The Executive Director will be responsible for providing overall policy guidance on behalf of the Grantee. In that capacity, and within the limitations of the Budget, Appendix B, the costs of his travel, both domestic and international, directly related to the purposes of this Grant Agreement will be reimbursable hereunder. International travel shall be approved in advance by the Grant Officer, A.I.D. It is further understood that the Executive Director will be responsible, on behalf of the Grantee, for supervision of the personnel set forth in Article IV below."

3. Article VI is deleted in its entirety and the following substituted in lieu thereof:

"ARTICLE VI - PERIOD OF GRANT

The effective date of this Grant Agreement is September 20, 1971, and the estimated completion date is September 19, 1972. No portion of these funds will be committed by the Grantee under the terms of this agreement after September 19, 1972. No portion of these funds will be disbursed by A.I.D. after March 31, 1973."

4. Appendix A, Article I-C-2¹(a) is deleted in its entirety and the following substituted in lieu thereof:

"(a) Original and two copies of a certified fiscal report rendered by the Grantee in the form and manner satisfactory to A.I.D. substantially as follows:

Category	Budget Amount (dollars)	Total Expenditures	
		To Date (dollars)	This Period (dollars)
I. Salaries			
II. Other Direct Costs			
III. Travel and Transportation Expenses (Staff and Council)			
A. Domestic			
B. International			
IV. Sub-Grantee Research and Related Costs:			
A. Travel and Transportation Expenses			
1. Domestic			
2. International			
B. Allowances (per diem & maintenance)			
C. Stipends (professionals)			
D. Research Expenses (including interpreter)			
GRAND TOTAL			

5. Appendix A, Article II-B is amended by deleting the sentence beginning "Travel allowances for such travelers . . ." and substituting the following in lieu thereof:

"Travel allowances for such travelers shall be at the rate of \$6.00 per day for persons eleven years of age or over, and \$3.00 per day for persons under eleven years of age, for not more than the travel time required by scheduled economy class commercial air carrier using the most expeditious route and

computed in accordance with the Standardized Government Travel Regulations as from time to time amended."

6. Appendix A, Article VII is amended by deleting the following paragraph:

"For copyright purposes, all data first produced in the performance of this Grant shall be the sole property of the U.S. Government. The Grantee agrees not to assert any rights at common law or equity and not to establish any claim to statutory copyright in such data."

7. Appendix B is deleted in its entirety and the attached Appendix B substituted in lieu thereof.

Except as hereby expressly amended, said grant is in all respects ratified, confirmed and continued in full force and effect in accordance with its terms.

IN WITNESS WHEREOF, the parties hereto have executed this Amendment effective on the day and year first hereinabove written, which is the date of signing by the last signatory hereto.

AFRICAN SCHOLARS COUNCIL, INC.

BY

James L. Hope
TYPED OR PRINTED NAME

James L. Hope

TITLE

Executive Director,
African Scholars Council, Inc.

DATE July 17, 1972

UNITED STATES OF AMERICA
AGENCY FOR INTERNATIONAL DEVELOPMENT

S. R. Nevin
TYPED OR PRINTED NAME

S. R. Nevin

TITLE

Contracting Officer, Bureau for Africa

DATE

JUL 19 1972

APPENDIX B

BUDGET

Category		Budget Amount First Year (dollars)
I. Salaries		\$ 52,520 ¹
II. Other Direct Costs	<i>(includes fringe bene. @ 8%)</i>	45,458 41,458 <i>(includes fringe)</i>
III. Travel and Transportation Expenses (Staff and Council)		
A. Domestic	10,750	
B. International	<u>12,597</u>	
		<u>19,347</u> \$ 23,347
IV. Sub-Grantee Research and Related Costs:		
A. Travel and Transportation Expenses		
1. Domestic	2,500	
2. International	46,640	
B. Allowances (per diem and Maintenance)	81,108	
C. Stipends (professional)	18,000	
D. Research Expenses (including interpreter)	<u>15,077</u>	
		<u>\$ 163,325</u>
		<u>\$ 280,650</u>
GRAND TOTAL		

DEPARTMENT OF STATE
AGENCY FOR INTERNATIONAL DEVELOPMENT
WASHINGTON, D.C. 20523

African Scholars Council, Inc.
1150 17th Street, N. W.
Washington, D. C. 20036

Subject: Grant No. AID/afr-800, LETTER AMENDMENT NO. 3

Subject Grant is hereby further amended effective September 19, 1972 as follows:

1. ARTICLE II-AMOUNT OF GRANT, the introductory sentence is revised to read as follows:

"AID hereby grants to the Grantee a sum not to exceed \$280,650, of which not to exceed \$182,672 is to be used for the action program of the Grantee and not to exceed \$97,978 is to be used to support the office of the Grantee."

2. ARTICLE VI-PERIOD OF GRANT, the first sentence is revised to read as follows:

"The effective date of this Grant Agreement is September 20, 1971, and the estimated completion date is November 30, 1972."

3. ARTICLE VII-REPORTS, the first sentence is revised to read as follows:

"The Grantee shall submit two reports; one six (6) months after the effective date, and the other within thirty (30) days after the completion date."

4. APPENDIX B, BUDGET, is revised by changing two of the dollar estimates as follows:

Delete:	Insert in lieu thereof:
\$41,458	\$45,458
\$23,347	\$19,347

*deleted +
revised in
Amend. 4*

Grant No. AID/a/r-800
Letter Amendment No. 3

Except as hereby expressly amended, subject Grant shall continue in full force and effect in accordance with its terms.

ACCEPTED:
AFRICAN SCHOLARS COUNCIL, INC.

Yvonne L. Williams

TYPED NAME Yvonne L. Williams

TITLE Acting Exec. Director

DATE September 28, 1972

UNITED STATES OF AMERICA
AGENCY FOR INTERNATIONAL DEVELOPMENT

BY *N. A. Caticchio*

TYPED NAME N. A. Caticchio

TITLE Contracting Officer

DATE 4 OCT 1972

JESPERSI
File

AMENDMENT NO. 4

to

Grant No. AID/afr-800

-Between-

Grantor

Grantee

U.S. Department of State
Agency for International Development
Washington, D.C. 20523

African Scholars Council, Inc.
1150 17th Street, N.W.
Washington, D.C. 20036

Pursuant to ARTICLE VIII A., the parties hereto agree to the revision of the Grant as follows:

1. ARTICLE II, AMOUNT OF GRANT, is deleted in its entirety and the following is substituted therefor:

ARTICLE II - AMOUNT OF GRANT

A.I.D. hereby grants to the Grantee a sum not to exceed \$420,650 to be expended in accordance with the BUDGET set forth in APPENDIX B hereto."

2. ARTICLE IV, PERSONNEL, is deleted in its entirety and the following is substituted therefor:

"ARTICLE IV - PERSONNEL

The Grantee shall provide the following personnel for performance of its responsibilities hereunder:

9/20/71 - 12/31/72: 1 Executive Director - 1/4 Time
1 Executive Assistant - Full Time
1 Secretary - Full Time

1/1/72 - 11/30/72: 1 Executive Director - Full Time
1 Program Coordinator - Full Time
1 Secretary - Full Time
1 Receptionist/Typist - Full Time

CERTIFIED A TRUE COPY THIS

16th DAY OF December, 1972

BY

Frank Collins
CM/ROO/AM

12/1/72 - 11/30/73: 1 Executive Director - Full Time
1 Program Coordinator - Full Time
1 Program Assistant - Full Time
1 Office Manager - Full Time
1 Part-Time Clerical

Full Time being based on a 12 man-month year.

The above named positions shall be reimbursable under this Grant for the periods shown. Accounting services shall be reimbursable under this Grant."

3. ARTICLE VI, PERIOD OF GRANT, is deleted in its entirety and the following is substituted therefor:

"ARTICLE VI - PERIOD OF GRANT

The effective date of this Grant is September 20, 1971, and the estimated completion date is December 31, 1973. No portion of these funds will be committed by the Grantee under the terms of this Grant after December 31, 1973. Further, no portion of these funds will be disbursed by the Grantor (A.I.D.) after June 30, 1974."

4. ARTICLE VII, REPORTS, is deleted in its entirety and the following is substituted therefor:

"ARTICLE VII - REPORTS

The Grantee shall submit separate reports for each of the periods January 1st. through June 30th. and July 1st. through December 31st. while the Grant is active, and a final report when the Grant is completed. The reports shall be in accordance with the format specified by the A.I.D. Technical Office and shall be submitted within 30 days after completion of each reporting period to:

Agency for International Development
Bureau for Africa
ATTN: AFR/NARA
Washington, D.C. 20523"

5. APPENDIX B, BUDGET, is deleted in its entirety and the attached APPENDIX B, dated 12/1/72, is substituted therefor:

6. APPENDIX A, GENERAL PROVISIONS, ARTICLE III - LIMITATION ON TRANSPORTATION, Paragraph E. "Unauthorized Travel" is deleted in its entirety and the following is substituted therefor:

"E. Unauthorized Travel. The Grantee shall not be reimbursed for any costs of travel of its employees when such travel has not been authorized under the terms of this Grant. In addition, the Grantee shall not be reimbursed for the travel costs for any employee dependents."

7. Paragraph A. of General Provision No. IV is deleted in its entirety and the following is substituted therefor:

"A. All salaries, wages, fees, stipends, and allowance which are charged as a direct cost under this Grant or any sub-grant issued pursuant to this Grant will be reimbursable in accordance with the General Provisions of this Grant; however, no Federal official or Federal employee shall be admitted to any share or part of this Grant while they are on the Federal payroll."

8. Change the last two lines of Paragraph A., General Provision I, to read:

"...Financial Management, FM/RSD, A.I.D., Washington, D.C. 20523 in accordance with Paragraph B of this ARTICLE."

9. Change the last two lines of Paragraph B. 1., General Provision No. III, to read:

"...may obtain a release from this requirement from the Office of Commodity Management COM/CS/T, A.I.D., Washington, D.C. 20523."

10. Change the eighth line of Paragraph C, General Provision V, to read:

"...Countries selected from Geographic Code (see AIDPR 7-6.5201-1):..."

11. As a result of the foregoing, the Grant is increased by \$140,000 from \$280,650 to \$420,650. Any anticipatory costs incurred by the Grantee between November 30, 1972 and the execution date of this Amendment will be reimbursed in accordance with the Grant Officer's letter of December 4, 1972, Subject: "Proposed Amendment No. 4 to Grant No. AID/afr-800" (attached), and the terms and conditions of this Grant.
12. The remaining terms and conditions are unchanged.

AFRICAN SCHOLARS COUNCIL, INC.

UNITED STATES OF AMERICA
AGENCY FOR INTERNATIONAL DEVELOPMENT

BY Yvonne L. Williams

BY N. A. Caticchio

TYPED NAME Yvonne L. Williams

TYPED NAME N. A. Caticchio

TITLE Acting Executive Director

TITLE GRANT OFFICER

DATE December 15, 1972

DATE 12-14-72

Accounting Data:

PIO/T No. 698-376-3-6133058
 Project No. 698-11-690-376
 Appropriation 72-1131004
 Allotment 354-61-698-00-69-31
 Amount \$140,000

1406
11/20/73

APPENDIX B (12/1/72)

BUDGET*

<u>Category</u>	<u>9/20/71 - 11/30/72</u> (Period 1)	<u>12/1/72 - 12/31/73</u> (Period 2)	<u>6/1 - 12/71</u> (Per. 3)
I. Salaries and Fringe Benefits (8%)	\$ 61,722	65,821 \$ 30,380	35,441
II. Other Direct Costs	36,256	30,552 20,500	10,052
III. Travel and Transportation (Staff and Council)			
A. Domestic	10,750	8,750 4,375	4,375
B. International	8,597	13,200 6,600	6,600
*Sub-totals:	\$117,825	118,523 \$ 61,855	56,468
IV. Program Costs			
A. Sub-grant Research	163,325	145,482 61,950	83,532
B. Conferences	--	16,195 16,195	--
*Sub-totals:	\$163,325	161,677 \$ 78,145	83,532
Grand Total:	\$280,650	280,000 \$140,000	140,000

*The "Sub-totals" may not be changed without the written approval of the Grant Officer; however, the Grantee may change the amount for any Category without the Grant Officer's approval; Provided, that no Category is changed by more than 10%.

**The budget shown is for 6 months only (12/1/72 thru 5/31/73). The Grantor will fund the balance of the period if funds are available but incurs no liability to the Grantee if they are not available.

Not included in budget but used to compute new total in revised App. B

DEC 4 1972

African Scholars Council, Inc.
1150 17th Street, N.W.
Washington, D.C. 20036
ATTN: Ms. Yvonne L. Williams
Executive Director

Subject: Proposed Amendment No. 4 to Grant No. AID/afr-800

Dear Ms. Williams:

The Agency for International Development contemplates extending the subject grant by a formal amendment within the next ten days. Should the amendment be effected, and should ASGI commence effort under said proposed amendment prior to and in anticipation of its formalization, A.I.D. will include in said amendment an anticipatory cost provision whereunder it agrees to reimburse ASGI all reasonable, allowable, and allocable costs incurred during the period beginning with the date it actually commences effort to the actual date of the amendment; provided, however, that said costs may not exceed \$25,000 unless subsequently increased in writing by the undersigned Grant Officer.

This letter confirms your December 1st and 4th telephone conversations with Mr. Frank L. Calkins of my staff.

Sincerely,

/s/ N. A. Caticchio

N. A. Caticchio
Grant Officer
Regional Operations Division, Africa
Office of Contract Management

FLCalkins:jih:CM/ROD/AFR:12/4/72

AMENDMENT NO. 5

to

Grant No. AID/afr-800

CERTIFIED A TRUE COPY THIS
25th DAY OF May 1973

-Between-

BY Caroline Adams

Grantor

U.S. Department of State
Agency for International Development
Washington, D.C. 20523

Grantee

African Scholars Council, Inc.
1150 17th Street, N.W.
Washington, D.C. 20036

Pursuant to ARTICLE VIII A., the parties hereto agree to the revision of the Grant as follows:

1. ARTICLE II, AMOUNT OF GRANT, is deleted in its entirety and the following is substituted therefor:

"ARTICLE II - AMOUNT OF GRANT

A.I.D. hereby grants to the Grantee a sum not to exceed \$560,650 to be expended in accordance with the BUDGET set forth in APPENDIX B hereto."

2. APPENDIX B, BUDGET, dated 12/1/72, is deleted in its entirety and the attached APPENDIX B, dated 4/9/73, is substituted therefor:
3. Paragraph G.4.a(2) of ARTICLE III - RESPONSIBILITIES OF GRANTEE is deleted in its entirety and the following substituted therefor:

"(2) AID approval of sub-grants will be made by the Grant Officer (the official signing the Grant) through an exchange of letters between the Executive Director and the AID Project Manager. Sub-grant approval requests should be sent to the AID Project Manager, with a complete copy to the Grant Officer."

4. As a result of the foregoing, the Grant is increased by \$140,000 from \$420,650 to \$560,650.
5. The remaining terms and conditions are unchanged.

AFRICAN SCHOLARS COUNCIL, INC.

BY *Yvonne L. Williams*

TYPED NAME Yvonne L. Williams

TITLE Executive Director

DATE May 8, 1973

UNITED STATES OF AMERICA
AGENCY FOR INTERNATIONAL DEVELOPMENT

BY *N. A. Caticchio*

TYPED NAME N. A. Caticchio

TITLE Grant Officer

DATE MAY 10 1973

Accounting Data:

PIO/T No. 698-376-3-6133058 (A-1)

Project No. 698-11-690-376

Appropriation 72-1131004

Allotment 354-61-698-00-69-31

Amount \$140,000

APPENDIX B (4-9-73)

BUDGET*

<u>Category</u>	<u>9/30/71 - 11/30/72</u> <u>(Period 1)</u>	<u>12/1/72 - 12/31/73</u> <u>Period 2)</u>
I. Salaries and Fringe Benefits (80%)	\$ 61,722	\$ 65,821
II. Other Direct Costs	36,256	30,552
III. Travel and Transportation (Staff and Council)		
A. Domestic	10,750	8,750
B. International	8,597	13,200
*Sub-totals:	\$117,325	\$118,323
IV. Program Costs		
A. Sub-grant Research	163,325	145,482
B. Conferences	--	16,195
*Sub-totals:	\$163,325	\$161,677
Grand Total:	\$280,650	\$280,000

*The Sub-totals" may not be changed without the written approval of the Grant Officer; however, the Grantee may change the amount for any Category without the Grant Officer's approval; Provided, that no Category is changed by more than 10%.

AMENDMENT NO. 6

TO
GRANT AID/afr-800

Contractor (Name and Address) African Scholars Council, Inc. 1150 17th Street, N.W. Washington, D.C. 20036	PIO/T Numbers (see below)
Effective Date of Contract or Task Order September 20, 1971	Total Amount Obligated: \$560,650 Appropriation No.: Allotment No.: (see below)
Effective Date of this Amendment July 19, 1973	Estimated Completion Date December 31, 1973

Purpose of this Amendment

To authorize Grantee approval of international travel after obtaining written concurrence of the AID project manager.

The agreement identified in the heading hereof is amended as follows:

<u>Amendment No.</u>	<u>Allotment No.</u>	<u>Amount</u>	<u>PIO/T No.</u>
72-1121004	254-61-698-00-69-21	\$280,650	698-376-3-6123055
72-1121004	354-61-698-00-69-31	\$140,000	698-376-3-6133058
72-1121004	354-61-698-00-69-31	\$140,000	698-376-3-6133058

Delete, Paragraph F. of Article III.-Responsibilities of the Grantee, in its entirety and substitute therefor the following:

(continued on next page)

This amendment is entered into pursuant to the authority of the Foreign Assistance Act of 1961, as amended, and Executive Order No. 11223. Except as herein provided, all terms and conditions of the agreement identified in the heading hereof, if and as previously modified shall be retained and in full force and effect.

BY Yvonne L. Williams

TYPED NAME Yvonne L. Williams

TITLE Executive Director

DATE August 14, 1973

CORPORATE SEAL

THE UNITED STATES OF AMERICA

BY N. A. Caticchio

TYPED NAME N. A. Caticchio

TITLE Contracting Officer

DATE AUG 14 1973

rd

"F. It is understood that to establish and maintain the linkages with the African participants in the program, travel to and from Africa by Officers and/or members of the Council will be necessary. Notwithstanding Article II., paragraph B. of the General Provisions, international travel including such travel by the Executive Director under Article III., Section E above, may be approved by the Grantee subject to the limitations of Appendix D, Budget and written concurrence by the AID project manager."

To be amended in Mod. # 8

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. AMENDMENT/MODIFICATION NO. **Modification No. 7** 2. EFFECTIVE DATE **1-1-74** 3. REQUISITION/PURCHASE REQUEST NO. 4. PROJECT NO. (If applicable) **698-11-995-401**

5. ISSUED BY **Agency for International Development
 Regional Operations Division, Africa
 Office of Contract Management
 Washington, D.C. 20523** 6. ADMINISTERED BY (If other than block 5) CODE

7. CONTRACTOR NAME AND ADDRESS CODE FACILITY CODE
 African Scholars Council, Inc.
 1150 17th Street, N.W.
 Washington, D.C. 20036

8. AMENDMENT OF SOLICITATION NO. _____ DATED _____ (See block 9)
 MODIFICATION OF CONTRACT/ORDER NO. **AID/afr-800** DATED **9-20-71** (See block 11)

9. THIS BLOCK APPLIES ONLY TO AMENDMENTS OF SOLICITATIONS
 This above numbered solicitation is amended as set forth in block 12. The hour and date specified for receipt of Offers is extended, is not extended.
 Offerors must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation, or as amended, by one of the following methods:
 (a) By signing and returning _____ copies of this amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE ISSUING OFFICE PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If, by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided such telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

10. ACCOUNTING AND APPROPRIATION DATA (If required)
 (See Block 12)

11. THIS BLOCK APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS
 (a) This Change Order is issued pursuant to _____
 The Changes set forth in block 12 are made to the above numbered contract/order.
 (b) The above numbered contract/order is modified to reflect the administrative changes (such as changes in paying office, appropriation data, etc.) set forth in block 12.
 (c) This Supplemental Agreement is entered into pursuant to authority of **the Foreign Assistance Act of 1961 as amended, and Executive Order 11223.**
 It modifies the above numbered contract as set forth in block 12.

12. DESCRIPTION OF AMENDMENT/MODIFICATION

Appropriation No.	Allotment No.	PIO/T No.	Amount
72-1121004	254-61-698-00-69-21	698-376-3-6123055	\$280,650
72-1131004	354-61-698-00-69-31	698-376-3-6133058 & A1	280,000
72-1141004	454-61-698-00-69-41	698-376-3-6148038 & A1	32,933
114		614	\$593,583
			140,592
			<u>734,175</u>

The purpose of this amendment is to extend the Period of the Grant for six months and to provide new funds to support administrative services and program activities at approximately the same budget levels as for budget periods 1 and 2.

Except as provided herein, all terms and conditions of the document referenced in block 8, as heretofore changed, remain unchanged and in full force and effect.

13. CONTRACTOR/OFFEROR IS NOT REQUIRED TO SIGN THIS DOCUMENT CONTRACTOR/OFFEROR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN **9** COPIES TO ISSUING OFFICE

14. SIGNATURE OF CONTRACTOR/OFFEROR: *Elliott P. Skinner* 17. UNITED STATES OF AMERICA: *N. A. Caticchio*
 (Signature of person authorized to sign) (Signature of Contracting Officer)

15. NAME AND TITLE OF SIGNER (Type or print) **Dr. Elliott P. Skinner
 Chairman** 16. DATE SIGNED **2/28/74** 18. NAME OF CONTRACTING OFFICER (Type or print) **N. A. Caticchio** 19. DATE SIGNED **APR 22 1974**

1. Article II - Amount of Grant, is deleted in its entirety and the following is substituted therefor:

"Article II - Amount of Grant

A.I.D. hereby grants to the Grantee a sum not to exceed \$593,583 to be expended in accordance with the Budget as set forth in the attached Appendix B."

2. Article VI - Period of Grant, is deleted in its entirety and the following is substituted therefor:

"Article VI - Period of Grant

The effective date of this Grant is September 20, 1971, and the estimated completion date is June 30, 1974.

3. Appendix B, Eudget, dated 4/9/73, is deleted in its entirety and the attached Appendix B, Budget, dated 1-1-74 is substituted therefor.

4. The effective date of this modification is 1-1-74.

Grant No. AID/afr-800
Appendix B (1-1-74)

BUDGET *

<u>Category</u>	<u>Actual & Estimated 9/20/71 - 12/31/73</u>	<u>Firm Budget 1/1/74 - 6/30/74</u>
I. Salaries and Fringe Benefits	\$117,324	\$ 30,000
II. Other Direct Costs	61,093	15,000
III. Travel and Transportation (Staff and Council)		
A. Domestic	17,091	4,500
B. International	17,073	6,500
*Sub-totals	\$212,581	\$ 56,000
IV. Program Costs		
A. Sub-grant Research	252,023	56,784
B. Conferences	16,195	
*Sub-totals	\$268,218	\$ 56,784
Grand total	\$480,799	\$112,784

*The Sub-totals may not be exceeded without the prior written approval of the Grant Officer; however, within said sub-totals, the Grantee may adjust, as reasonably necessary, Category line item amounts.

1. AMENDMENT/MODIFICATION NO. **Modification No. 8**

2. EFFECTIVE DATE **1/1/74**

3. REQUISITION/PURCHASE REQUEST NO. _____

4. PROJECT NO. (If applicable) **698-11-995-401**

5. ISSUED BY _____ CODE _____

Agency for International Development
 Regional Operations Division, Africa
 Office of Contract Management
 Washington, D. C. 20523

6. ADMINISTERED BY (If other than block 5) _____ CODE _____

7. CONTRACTOR NAME AND ADDRESS

African Scholars Council, Inc.
 1150 17th Street N.W.
 Washington, D. C. 20036

(Street, city, county, state, and ZIP Code)

AMENDMENT OF SOLICITATION NO. _____

DATED _____ (See block 9)

MODIFICATION OF CONTRACT/ORDER NO. **AID/afr-800**

DATED **9/20/71** (See block 11)

9. THIS BLOCK APPLIES ONLY TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in block 12. The hour and date specified for receipt of Offers is extended, is not extended.

Contractors must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation, or as amended, by one of the following methods:

(a) By signing and returning _____ copies of this amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE ISSUING OFFICE PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If, by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided such telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

10. ACCOUNTING AND APPROPRIATION DATA (If required)

(See Block 12)

11. THIS BLOCK APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS

(a) This Change Order is issued pursuant to _____

The Changes set forth in block 12 are made to the above numbered contract/order.

(b) The above numbered contract/order is modified to reflect the administrative changes (such as changes in paying office, appropriation data, etc.) set forth in block 12.

(c) This Supplemental Agreement is entered into pursuant to authority of the Foreign Assistance Act of 1961 as amended, and Executive Order 11223

It modifies the above numbered contract as set forth in block 12.

12 DESCRIPTION OF AMENDMENT/MODIFICATION	Allotment No.	PIO/T No.	Amount
Appropriation No.			
72-1121004	254-61-698-00-69-21	698-376-3-6123055	\$280,650
72-1131004	354-61-698-00-69-31	698-376-3-6133058-A1	280,000
72-1141004	454-61-698-00-69-41	698-376-3-6148038-A1	32,933
72-1141004	454-61-698-00-69-41	698-376-3-6148038-A2-A3	140,592
			\$734,175

The purpose of this modification is to revise the Grant Budget dated 1/1/74, modify the responsibilities of the Grantee concerning travel, extend the period of the Grant, and increase the amount of the Grant.

- Appendix B, Budget, dated 1/1/74 is deleted in its entirety and the attached Revised Appendix B, Budget, dated 1/1/74 is substituted therefor:

Except as provided herein, all terms and conditions of the document referenced in block 8, as heretofore changed, remain unchanged and in full force and effect

13. CONTRACTOR/OFFEROR IS NOT REQUIRED TO SIGN THIS DOCUMENT CONTRACTOR/OFFEROR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN 9 COPIES TO ISSUING OFFICE

14. C. L. Dennard Signature of person authorized to sign

15. NAME AND TITLE OF SIGNER (Type or print)
Dr. Cleveland L. Dennard
Treasurer

16. DATE SIGNED
6/26/74

17. N. A. Caticchio Signature of Contracting Officer

18. NAME OF CONTRACTING OFFICER (Type or print)
N. A. Caticchio

19. DATE SIGNED
JUN 26 1974

BUDGET*

<u>Category</u>	<u>Actual and Estimated 9/20/71 - 12/31/73</u>	<u>Firm Budget 1/1/74 - 6/30/74</u>	<u>Total 9/20/71 - 6/30/74</u>
I. Salaries and Fringe	\$ 117,324	\$ 30,000	\$ 147,324
II. Other Direct Costs	61,093	15,000	\$ 76,093
III. Travel and Subsistence (Council & Staff)			
A. Domestic	17,091	4,500	21,591
B. International	17,073	6,500	23,573
IV. Program Implementation and Supervision			
A. Sub-Grants for Research or Study	252,023	52,784	304,807
B. Program Development Working Conferences	16,195	4,000	20,195
TOTAL	\$ 480,799	\$ 112,784	\$ 593,583

*The Category totals may not be exceeded without the prior written approval of the Grant Officer; however, within said totals, the Grantee may increase or decrease the component costs up to 15% of the amount of funds in those components without the prior approval of the Grant Officer.

2. Article II - Amount of Grant, is deleted in its entirety and the following is substituted therefor:

"Article II - Amount of Grant

A.I.D. hereby grants to the Grantee a sum not to exceed \$734,175 to be expended in accordance with the Budget as set forth in the attached Appendix B, Budget, dated 7/1/74."

3. Article III - Responsibilities of the Grantee, paragraph F, is deleted in its entirety and the following is substituted in lieu thereof:

"Article III - Responsibilities of the Grantee

Pursuant to Article I above, it is understood that travel within the U. S. and between the U. S. and Africa by Council members and Staff Officers will be necessary. Notwithstanding Article II, paragraph B of the General Provisions, all such travel including travel by the Executive Director under Article III, paragraph E above, may be approved by the Grantee subject to limitations of Appendix B - Budget and written concurrence by the A. I. D. Project Manager."

4. Article VI - Period of Grant, is deleted in its entirety and the following is substituted therefor:

"Article VI - Period of Grant

The effective date of this Grant is September 20, 1971, and the estimated completion date is January 31, 1975."

5. The effective date of this modification is 1/1/74.

BUDGET*

<u>CATEGORY</u>	<u>Actual and Estimated 9/20/71-6/30/74</u>	<u>FIRM BUDGET 7/1/74-1/31/75</u>	<u>TOTAL 9/20/71-1/31/75</u>
I. Salaries & Fringe	\$ 144,966	\$ 43,221	\$ 188,187
II. Other Direct Costs	71,791	18,121	89,912
III. Travel & Subsistence: (Council and Staff)			
A. Domestic	21,136	7,000	28,136
B. International	20,758	10,000	30,758
VI. Program Implementa- tion & Supervision:			
A. Sub-Grants for Re- search or Study	294,828	70,000	364,828
B. Program Develop- ment Working Con- ferences	19,354	13,000	32,354
	<hr/>	<hr/>	<hr/>
TOTAL	\$ 572,833	\$ 161,342	\$ 734,175

*The category totals may not be exceeded without the prior written approval of the Grant Officer; however, within said totals, the Grantee may increase or decrease the component costs up to 15% of the amount of funds in those components without prior approval of the Grant Officer.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. AMENDMENT/MODIFICATION NO.
 Amendment 9

2. EFFECTIVE DATE
 2/1/75

3. REQUISITION/PURCHASE REQUEST NO.
 See Block 12

4. PROJECT NO. (If applicable)
 698-11-995-401

5. ISSUED BY
 Agency for International Development
 Regional Operations Division, Africa
 Office of Contract Management
 Washington, D.C. 20523

6. ADMINISTERED BY (If other than block 5)
 CODE

7. CONTRACTOR NAME AND ADDRESS

African Scholars Council, Inc.
 1150 - 17th Street NW
 Washington, D.C. 20036

(Street, city, county, state, and ZIP Code)

8. AMENDMENT OF SOLICITATION NO. _____
 DATED _____ (See block 9)

MODIFICATION OF CONTRACT/ORDER NO. AID/AFR-800
 DATED 9/20/71 (See block 11)

9. THIS BLOCK APPLIES ONLY TO AMENDMENTS OF SOLICITATIONS
 The above numbered solicitation is amended as set forth in block 12. The hour and date specified for receipt of Offers is extended, is not extended.
 Offerors must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation, or as amended, by one of the following methods:
 (a) By signing and returning _____ copies of this amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE ISSUING OFFICE PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If, by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided such telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

10. ACCOUNTING AND APPROPRIATION DATA (If required)
 (See Block 12)

11. THIS BLOCK APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS
 (a) This Change Order is issued pursuant to _____
 The Changes set forth in block 12 are made to the above numbered contract/order.
 (b) The above numbered contract/order is modified to reflect the administrative changes (such as changes in paying office, appropriation data, etc.) set forth in block 12.
 (c) This Supplemental Agreement is entered into pursuant to authority of the Foreign Assistance Act of 1961 as amended, and Executive Order 11223.
 It modifies the above numbered contract as set forth in block 12.

Appropriation No.	Allotment No.	PIO/T No.	Amount
72-1121004	254-61-698-00-69-21	698-376-3-6123055	\$280,650
72-1131004	354-61-698-00-69-31	698-376-3-6133058-A1	280,000
72-1141004	454-61-698-00-69-41	698-376-3-6148038-A1	32,933
72-1141004	454-61-698-00-69-41	698-376-3-6148038-A2-A3	140,592
72-11X1025	425-61-698-00-69-51	698-401-3-6157210	300,000
			<u>\$1,034,175</u>

The purpose of this amendment is to extend the term of the grant, increase the amount of the grant, revise the responsibilities of the grantee and to adjust the budget accordingly.

Except as provided herein, all terms and conditions of the document referenced in block 8, as heretofore changed, remain unchanged and in full force and effect. . .
 13. CONTRACTOR/OFFEROR IS NOT REQUIRED TO SIGN THIS DOCUMENT CONTRACTOR/OFFEROR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN 9 COPIES TO ISSUING OFFICE

14. NAME OF CONTRACTOR/OFFEROR
 15. NAME AND TITLE OF OWNER (Type or print)
 16. DATE SIGNED
 17. UNITED STATES OF AMERICA
 18. NAME OF CONTRACTING OFFICER (Type or print)
 19. DATE SIGNED

Jatsy Graves
 Jatsy Graves
 Executive Director

1/22/75

BY *William E. Gubm for*
 N. A. Caticchio

1/22/75

1. Article II - Amount of Grant
Delete this Article in its entirety and substitute in lieu thereof the following:

"Article II - Amount of Grant
A.I.D. hereby grants to the Grantee a sum not to exceed \$1,034,175, to be expended in accordance with the Budget as set forth in the attached Appendix B. Budget dated 2/1/75."

2. Article III - Responsibilities of the Grantee

A. Delete Paragraph G. in its entirety and substitute in lieu thereof the following new Paragraph G:

"G. The Grantee shall be responsible for the operation and administration of this program and specifically shall:

- (1) Work to encourage greater interest in African development problems among individuals and groups in the United States, especially in the black professional community, seeking to find ways of utilizing the untapped experience, insights, and expertise relevant to African development problems.
- (2) Work to encourage greater interest in African economic and human resource development problems by identifying research priorities within selected African countries through meetings, workshops and joint undertakings with African representatives. Council representatives will confer with Africa government officials to jointly plan priority research needs as perceived by the country in question; to locate researchers who specialize in the area indicated by the African Government; and to recommend implementation of proposals which are relevant to country needs.
- (3) Select emphasis countries, two in number, upon advice of AID officials in which to concentrate research efforts.
- (4) Establish a mechanism to receive, review, screen and approve proposals for individual activities under this Grant.
- (5) Channel funds for sub-grant proposals to African and American researchers for conducting research on priority African development problems. Such research will be undertaken after approval has been received from AID and the relevant African government. Grants providing for collaboration between African and American researchers will be given preference, particularly where team approach is utilized.

a. AID approval will be obtained through the following procedures:

- (1) Proposals will be in the form of a one-page summary containing a statement of the problem, research design, estimation of time resources required to perform the study, names of country/countries to be visited, name of principal African collaborators. To this will be attached a one-page budget, detailing personnel costs, travel/per diem, other direct costs.

(2) AID approval of sub-grants will normally be made through exchange of letters between the Executive Director and the AID Grant Officer.

b. The Grantee must obtain approval of the research by the host government prior to the time research or travel is commenced. AID may provide advice and assistance in seeking such approval."

B. Add the following new Paragraph H.

"H. The Grantee shall provide advisory and other services to the AID/Africa Bureau on African development needs in response to specific requests and requirements."

3. Article IV - Personnel
Add the following:

"12-1-73 - 1-31-75:

- 1 Executive Director - Full Time
- 1 Program Coordinator - Full Time
- 1 Program Assistant - Full Time
- 1 Office Manager - Full Time
- 1 Receptionist/Typist - Full Time"

"2-1-75 - 1-31-76:

- 1 Executive Director - Full Time
- 1 Program Officer - Full Time
- 1 Program Assistant - Full Time
- 1 Office Manager - Full Time
- 1 Receptionist/Typist - Full Time"

4. Article VI - Period of Grant

Delete "the estimated completion date is January 31, 1975." and substitute in lieu thereof "the estimated completion date is January 31, 1976."

5. Appendix B. Budget (7-1-74)

Delete this Budget and Note, in their entirety, and substitute in lieu thereof the following new Appendix B. Budget:

BUDGET* (2/1/75)

<u>CATEGORY</u>	Actual and	FIRM	TOTAL
	Estimated	BUDGET	
	<u>9/20/71-1/31/75</u>	<u>2/1/75-1/31/76</u>	<u>9/20/71-1/31/76</u>
I. Salaries & Fringe Benefits	\$ 184,892	\$ 80,044	\$ 264,936
II. Other Direct Costs	89,912	23,000	112,912
III. Travel & Subsistence: (Council and Staff)	50,701	21,469	72,170
IV. Program Implementation & Supervision			
A. Sub-Grants for Re- search or Study	<u>364,704</u>	<u>163,000</u>	<u>527,704</u>
1. Travel & Transportation	-	122,000	-
2. Other Direct Costs	-	41,000	-
B. Program Development Working Conferences	<u>23,453</u>	<u>13,000</u>	<u>36,453</u>
1. Travel & Transportation	-	9,000	-
2. Other Direct Costs	-	4,000	-
V. Advisory Services to the Africa Bureau	-	<u>20,000</u>	<u>20,000</u>
A. Consultant Salaries (120 Days - @ \$100 per day)	-	12,000	12,000
B. Travel & Transportation	-	7,000	7,000
C. Other Direct Costs	<u>-</u>	<u>1,000</u>	<u>1,000</u>
TOTAL	\$ 713,662	\$ 320,513	\$ 1,034,175

*The Grantee has the authority, within any activity, to increase or decrease any line item by an amount not to exceed 15% of that line item. Any change exceeding that amount must receive prior approval of the Grant Officer. Funds for the four activities as shown in the attached budget cannot be increased or decreased between activities without prior approval of the Grant Officer. Increases within any activity shall not have the effect of increasing Total Estimated Grant Cost.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. MODIFICATION NO. 10	2. EFFECTIVE DATE 1/31/76	3. REQUISITION/PURCHASE REQUEST NO. 698-401-3-6167215	4. PROJECT NO. (If applicable) 698-11-995-401
5. ISSUED BY Agency for International Development Regional Operations Division, Africa Office of Contract Management Washington, D. C. 20523		6. ADMINISTERED BY (If other than block 5) CODE	
7. CONTRACTOR NAME AND ADDRESS African Scholars Council, Inc. 1001 Connecticut Avenue, N.W. Washington, D. C. 20036		8. AMENDMENT OF SOLICITATION NO. _____ DATED _____ (See block 9) MODIFICATION OF CONTRACT/ORDER NO. <u>AID/afr-C-800</u> DATED <u>9/20/71</u> (See block 11)	

9. THIS BLOCK APPLIES ONLY TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in block 12. The hour and date specified for receipt of Offers is extended, is not extended. Offerors must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation, or as amended, by one of the following methods: (a) By signing and returning _____ copies of this amendment, (b) By acknowledging receipt of this amendment on each copy of the offer submitted, or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE ISSUING OFFICE PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If, by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided such telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

10. ACCOUNTING AND APPROPRIATION DATA (If required)

PIO/T's: 698-376-3-6123055	698-376-3-6148038	698-401-3-6167215
698-376-3-6133058	698-401-3-6157210	

11. THIS BLOCK APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS

(a) This Change Order is issued pursuant to _____
 The changes set forth in block 12 are made to the above numbered contract/order.

(b) The above numbered contract/order is modified to reflect the administrative changes (such as changes in paying office, appropriation data, etc.) set forth in block 12.

(c) This Supplemental Agreement is entered into pursuant to authority of the Foreign Assistance Act of 1961, as amended, and Executive Order No. 11223.
 It modifies the above numbered contract as set forth in block 12.

12. DESCRIPTION OF AMENDMENT/MODIFICATION

Purpose: To provide funds for an additional three months of services.

- Delete Article II in its entirety and substitute in lieu thereof the following:
"ARTICLE II - Amount of Grant
 A.I.D. hereby grants to the Grantee a sum of not to exceed \$1,084,675 to be expended in accordance with the Budget as set forth in the attached Appendix B - Budget, dated 1/31/76."
- In Article IV delete the dates "2-1-75 - 1-31-76;" as they appear in Amendment No. 9, and substitute in lieu thereof the dates "2-1-75 - 4-30-76:".
- In Article VI delete the date "January 31, 1976" and substitute in lieu thereof the date "April 30, 1976."

Except as provided herein, all terms and conditions of the document referenced in block 8, as heretofore changed, remain unchanged and in full force and effect.

13. CONTRACTOR/OFFEROR IS NOT REQUIRED TO SIGN THIS DOCUMENT CONTRACTOR/OFFEROR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN 1 COPIES TO ISSUING OFFICE.

14. NAME OF CONTRACTOR/OFFEROR Patsy Graves	17. UNITED STATES OF AMERICA
BY: Patsy Graves (Signature of person authorized to sign)	(Signature of Contracting Officer)
15. NAME AND TITLE Patsy Graves Executive Director	16. DATE SIGNED FEB 4 1976
18. NAME OF CONTRACTING OFFICER N. A. Caticchio	19. DATE SIGNED FEB 4 1976

5. In Appendix B delete the Budget of Amendment No. 9 and substitute in lieu thereof the following new budget:

BUDGET (2-1-76)

Category	Actual And	Firm Budget	Total
	Estimated <u>9/20/71-1/31/75</u>	<u>2/1/75-4/30/76</u>	<u>9/20/71-4/30/76</u>
I. Salaries and Fringe Benefits	\$ 184,892	\$ 100,044	\$ 284,936
II. Other Direct Costs	89,912	31,000	120,912
III. Travel and Subsistence (Council and Staff)	50,701	31,469	82,170
IV. Program Implementation & Supervision			
A. Sub-Grants for Research or Study	<u>364,704</u>	<u>163,000</u>	<u>527,704</u>
1. Travel & Transportation	-	122,000	
2. Other Direct Costs	-	41,000	
B. Program Development Working Conferences	<u>23,453</u>	<u>13,000</u>	<u>36,453</u>
1. Travel & Transportation	-	9,000	
2. Other Direct Costs	-	4,000	
V. Advisory Services to the Africa Bureau	-	<u>32,500</u>	<u>32,500</u>
A. Consultant Salaries	-	21,000	
B. Travel & Transportation	-	10,000	
C. Other Direct Costs	-	1,500	
Total	<u>\$ 713,662</u>	<u>\$ 371,013</u>	<u>\$ 1,084,675</u>

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1 1

1. AMENDMENT/MODIFICATION NO. 11	2. EFFECTIVE DATE 4/30/76	3. EXECUTION PURCHASE REQUEST NO. 698-401-3-6167215	4. PROJECT NO. (If applicable) 698-11-995-401
--	-------------------------------------	---	---

5. ISSUED BY Agency for International Development Regional Operations Division, Africa Office of Contract Management Washington, D. C. 20523	6. ADMINISTERED BY (If other than block 5) CODE
--	---

7. CONTRACTOR NAME AND ADDRESS African Scholars Council, Inc. 1001 Connecticut Avenue, N. W. Washington, D. C. 20036	8. AMENDMENT OF SOLICITATION NO. <input type="checkbox"/>	9. MODIFICATION OF CONTRACT/ORDER NO. AID/afr-800
(Street, city, county, state, and ZIP Code)	DATED _____ (See block 9)	DATED 9/20/71 (See block 11)

10. THIS BLOCK APPLIES ONLY TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in block 12. The hour and date specified for receipt of Offers is extended. is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation, or as amended, by one of the following methods:

(a) By signing and returning _____ copies of this amendment, (b) By acknowledging receipt of this amendment on each copy of the offer submitted, or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE ISSUING OFFICE PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If, by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided such telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

10. ACCOUNTING AND APPROPRIATION DATA (If required)

698-376-3-6123055	698-376-3-6148038	698-401-3-6167215
698-376-3-6133058	698-401-3-6157210	

11. THIS BLOCK APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS

(a) This Change Order is issued pursuant to _____
The Changes set forth in block 12 are made to the above numbered contract/order.

(b) The above numbered contract/order is modified to reflect the administrative changes (such as changes in paying office, appropriation data, etc.) set forth in block 12.

(c) This Supplemental Agreement is entered into pursuant to authority of the Foreign Assistance Act of 1961, as amended, and Executive Order No. 11223.

12. DESCRIPTION OF AMENDMENT/MODIFICATION

Purpose: To extend the duration of the Grant for an additional month.

- In Article IV delete the date "4/30/76" and substitute in lieu thereof the date "5/31/76".
- In Article VI delete the date "April 30, 1976" and substitute in lieu thereof the date "May 31, 1976".
- In Appendix B, Budget, under the column captioned "Firm Budget" delete the date "4/30/76" and substitute "5/31/76" and under the column captioned "Total" delete the date "4/30/76" and substitute "5/31/76".

CERTIFIED A TRUE COPY THIS
20th DAY OF May 1976
 BY E. L. Amis

Except as provided herein, all terms and conditions of the document referenced in block 8, as hereinafter changed, remain unchanged and in full force and effect.

13. CONTRACTOR/OFFEROR IS NOT REQUIRED TO SIGN THIS DOCUMENT CONTRACTOR/OFFEROR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN 9 COPIES TO ISSUING OFFICE.

14. NAME OF CONTRACTOR/OFFEROR Lee E. Monroe (Signature of person authorized to sign)	17. UNITED STATES OF AMERICA William E. Johnson (Signature of Issuing Officer)
--	---

15. NAME AND TITLE OF SIGNER (Type or print) Lee E. Monroe Executive Director	16. DATE SIGNED 5/5/76	18. NAME OF CONTRACTING OFFICER (Type or print) N. A. Caticchio	19. DATE SIGNED 5/5/76
---	----------------------------------	---	----------------------------------

FORM NO. 10 JULY 1966
GSA GEN. REG. NO. 27
5010-107-01-1010

ASSESSMENT OF SOLICITATION/MODIFICATION OF CONTRACT

PAGE 1 OF 2
1 2

1. CONTRACT NO. 12	2. EFFECTIVE DATE See Blk. 19	3. REQUESTING PURCHASE REQUEST NO. 698-401-3-6167215	4. PROJECT AND OFFICE NO. 698-11-995-401
--------------------	-------------------------------	--	--

5. ORDER BY
 Agency for International Development
 Regional Operations Division, Africa
 Office of Contract Management
 Washington, D. C. 20523

CERTIFIED A TRUE COPY THIS
 23rd DAY OF June 76

7. CONTRACTOR NAME AND ADDRESS
 CODE FACILITY CODE
 African Scholars Council, Inc.
 1001 Connecticut Avenue, N. W.
 Washington, D. C. 20036
 (Street, city, county, state, and ZIP Code)

8. ADMINISTERED BY (If other than block 5)
 BY AMENDMENT OF SOLICITATION NO. 698-401-3-6167215
 DATED _____ (See block 9)
 MODIFICATION OF CONTRACT/ORDER NO. ATD/afr-800
 DATED 9/20/71 (See block 11)

9. THIS BLOCK APPLIES ONLY TO AMENDMENTS OF SOLICITATIONS
 The above numbered solicitation is amended as set forth in block 12. The hour and date specified for receipt of Offers is extended, is not extended.
 Offerors must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation, or as amended, by one of the following methods:
 (a) By signing and returning _____ copies of this amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted, or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE ISSUING OFFICE PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If, by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided such telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

10. ACCOUNTING AND APPROPRIATION DATA (If required)
 PIO/T Nos. 698-376-3-6123055 698-376-3-6148038 698-401-3-6167215
 698-376-3-6133058 698-401-3-6157210

11. THIS BLOCK APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS
 (a) This Change Order is issued pursuant to _____
 The Changes set forth in block 12 are made to the above numbered contract/order.
 (b) The above numbered contract/order is modified to reflect the administrative changes (such as changes in paying office, appropriation data, etc.) set forth in block 12.
 (c) This Supplemental Agreement is entered into pursuant to authority of the Foreign Assistance Act of 1961, as amended, and Executive Order No. 11223.
 It modifies the above numbered contract as set forth in block 12.

12. DESCRIPTION OF AMENDMENT/MODIFICATION
 Purpose: To extend the Grant, provide additional funds and make other attendant changes in connection thereto.
 1. Delete Article II in its entirety and substitute in lieu thereof the following:
"ARTICLE II - Amount of Grant
 A.I.D. hereby grants to the Grantee a sum of not to exceed \$1,224,175 to be expended in accordance with the Budget as set forth in Appendix B - Budget, dated May 31, 1976, as revised herein."
 2. In Article IV, Personnel, delete the date "5/31/76" and substitute in lieu thereof the date "1/31/77".
 3. In Article VI delete the date "May 31, 1976" and substitute in lieu thereof the date "January 31, 1977".

Except as provided hereon, all terms and conditions of the document referenced in block 8, as hereinafter changed, remain unchanged and in full force and effect.

13. <input type="checkbox"/> CONTRACTOR/CATERER IS NOT REQUIRED TO SIGN THIS DOCUMENT	<input checked="" type="checkbox"/> CONTRACTOR/CATERER IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN <u>2</u> COPIES TO ISSUING OFFICE
14. NAME OF CONTRACTOR/CATERER BY <u>Lee E. Monke</u> (Signature of person authorized to sign)	17. UNITED STATES OF AMERICA <u>[Signature]</u> (Signature of Contracting Officer)
15. NAME AND TITLE OR SERVICE (Type or print) <u>LEE E. MONKE</u>	16. NAME OF CONTRACTING OFFICE (Type or print) <u>N. A. Caticchio</u>
18. DATE SIGNED <u>MAY 28 1976</u>	19. DATE SIGNED <u>MAY 28 1976</u>

4. In Appendix B delete the Budget of Amendment No. 10 and substitute in lieu thereof the following new budget:

BUDGET (5-31-76)

<u>Category</u>	<u>Total</u> <u>(Fr: 9/20/71)</u> <u>(To: 1/31/77)</u>
1. Salaries	\$ 348,650
2. Other Direct Costs	158,247
3. Travel and Subsistence (Council and Staff)	103,060
4. Program Implementation & Supervision	
a. Subgrants for Research or Study (includes travel & transportation and other costs related to this activity)	482,529 ✓
b. Program Development Working Conferences (includes travel & transportation and other costs related to this activity)	64,786 ✓
5. Advisory Services to the Africa Bureau (includes travel & transportation and consultant's salaries and costs related to this activity)	66,903 ✓
	<hr/>
TOTAL	\$1,224,175

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. AMENDMENT NUMBER NO 13	2. EFFECTIVE DATE 1-31-77	3. REQUISITION/PURCHASE REQUEST PIO/T - 698-401-3-6177607	4. PROJECT NO. (If applicable) 698-0401
5. ISSUED BY Agency for International Development Office of Contract Management Regional Operations Division, Africa Washington, D.C. 20523		6. ADMINISTERED BY (If other than block 5) CODE	

7. CONTRACTOR NAME AND ADDRESS African Scholars Council, Inc. 1001 Connecticut Ave. N.W. Washington, D.C. 20036	8. AMENDMENT OF SOLICITATION NO. DATED _____ (See block 9)	MODIFICATION OF CONTRACT ORDER NO. <input checked="" type="checkbox"/> XXX AID/afr-800 GRANT DATED 9-20-71 (See block 11)
--	---	--

9. THIS BLOCK APPLIES ONLY TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in block 12. The hour and date specified for receipt of Offers is extended, is not extended. Offerers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation, or as amended, by one of the following methods:

(a) By signing and returning _____ copies of this amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE ISSUING OFFICE PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If, by virtue of this amendment, you desire to change an offer already submitted, such change may be made by telegram or letter, provided such telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

10. ACCOUNTING AND APPROPRIATION DATA (If required)

Appropriation No. **72-11X1025** Allotment No. **625-61-698-00-69-71**

11. THIS BLOCK APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS

(a) This Change Order is issued pursuant to _____
 The changes set forth in block 12 are made to the above numbered contract/order.

(b) The above numbered contract/order is modified to reflect the administrative changes (such as changes in paying office, appropriation date, etc.) set forth in block 12.

(c) This Supplemental Agreement is entered into pursuant to authority of The Foreign Assistance Act of 1961, as amended,
 It modifies the above numbered contract as set forth in block 12 and Executive Order 11223

12. DESCRIPTION OF AMENDMENT/MODIFICATION

The purpose of this amendment is to extend the period of the grant and to provide appropriate funding.

- Delete Article II in its entirety and substitute in lieu thereof the following:
"ARTICLE II - Amount of Grant
 A.I.D. hereby grants to the Grantee a sum of not to exceed \$1,524,175 to be expended in accordance with the Budget as set forth in Appendix B - Budget, dated January 31, 1977."
- In Article IV, Personnel, delete the date "1-31-77" and substitute in lieu thereof the date "7-31-78".
- In Article VI delete the date "January 31, 1977" and substitute in lieu thereof the date "July 31, 1978."

Except as provided herein, all terms and conditions of the document referenced in block 8, as hereinafter changed, remain unchanged and in full force and effect.

13. CONTRACTOR/OFFEROR IS NOT REQUIRED TO SIGN THIS DOCUMENT CONTRACTOR/OFFEROR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN 9 COPIES TO ISSUING OFFICE

14. NAME OF CONTRACTOR/OFFEROR BY <u>Constane Hilliard</u> (Signature of person authorized to sign)	17. UNITED STATES OF AMERICA BY <u>William E. Gohn</u> (Signature of Contracting Officer)
---	---

15. NAME AND TITLE OF SIGNER (Type or print) <u>Constane Hilliard</u> ^{EX.} <u>Dir.</u>	16. DATE SIGNED <u>DEC 30 1976</u>	18. NAME OF CONTRACTING OFFICER (Type or print) <u>William E. Gohn</u> (JFT)	19. DATE SIGNED <u>DEC 30 1976</u>
---	---------------------------------------	---	---------------------------------------

ston, D.C. 20036
Council, Inc.
Ave. N.W.

AMENDMENT OF SOLICITATION NO. []
DATE []

GRANT
DATE 9-20-71 (See Mark 9)
AID/afr-800 (See Mark 11)

TO ACCOUNTING AND APPROPRIATION DATA (If required)

Appropriation No. 72-11X1025

TO ACCOUNTING AND APPROPRIATION DATA (If required)

Appropriation No. 72-11X1025

TO ACCOUNTING AND APPROPRIATION DATA (If required)

TO ACCOUNTING AND APPROPRIATION DATA (If required)

TO ACCOUNTING AND APPROPRIATION DATA (If required)

11. THIS BLOCK APPLIES ONLY TO AMENDMENTS OF SOLICITATIONS
which include a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE ISSUING OFFICE PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If, by virtue of this amendment, you desire to change an offer already submitted, such change may be made by telephone or letter. Forward such program or letter, with reference to the solicitation and this amendment, and a returned prior to the opening hour and date specified.

TO ACCOUNTING AND APPROPRIATION DATA (If required)

Appropriation No. 72-11X1025

TO ACCOUNTING AND APPROPRIATION DATA (If required)

Appropriation No. 72-11X1025

TO ACCOUNTING AND APPROPRIATION DATA (If required)

Appropriation No. 72-11X1025

TO ACCOUNTING AND APPROPRIATION DATA (If required)

Appropriation No. 72-11X1025

TO ACCOUNTING AND APPROPRIATION DATA (If required)

Appropriation No. 72-11X1025

TO ACCOUNTING AND APPROPRIATION DATA (If required)

Appropriation No. 72-11X1025

TO ACCOUNTING AND APPROPRIATION DATA (If required)

Appropriation No. 72-11X1025

TO ACCOUNTING AND APPROPRIATION DATA (If required)

Appropriation No. 72-11X1025

TO ACCOUNTING AND APPROPRIATION DATA (If required)

12. DESCRIPTION OF AMENDMENT/MODIFICATION
The purpose of this amendment is to extend the period of the grant and to provide appropriate funding.

1. Delete Article II in its entirety and substitute in lieu thereof the following:
"ARTICLE II - Amount of Grant
A.I.D. hereby grants to the Grantee a sum of not to exceed \$1,524,175 to be expended in accordance with the Budget as set forth in Appendix B - Budget, dated January 31, 1977."
2. In Article IV, Personnel, delete the date "January 31, 1977" and substitute in lieu thereof the date "7-31-78".
3. In Article VI delete the date "January 31, 1978."

13. NAME OF CONTRACTOR/OFFICE
BY [Signature]
14. NAME AND TITLE OF SOURCE (Type or Print)
Constance Hilliard Dir.

15. DATE SIGNED
DEC 30 1978

16. UNITED STATES OF AMERICA AND RETURN TO [Address]
17. NAME OF CONTRACTING OFFER (Type or Print)
WILLIAM F. COHN

18. NAME OF CONTRACTING OFFER (Type or Print)
WILLIAM F. COHN

19. NAME OF CONTRACTING OFFER (Type or Print)
WILLIAM F. COHN

20. NAME OF CONTRACTING OFFER (Type or Print)
WILLIAM F. COHN

21. NAME OF CONTRACTING OFFER (Type or Print)
WILLIAM F. COHN

22. NAME OF CONTRACTING OFFER (Type or Print)
WILLIAM F. COHN

23. NAME OF CONTRACTING OFFER (Type or Print)
WILLIAM F. COHN

24. NAME OF CONTRACTING OFFER (Type or Print)
WILLIAM F. COHN

25. NAME OF CONTRACTING OFFER (Type or Print)
WILLIAM F. COHN

26. NAME OF CONTRACTING OFFER (Type or Print)
WILLIAM F. COHN

27. NAME OF CONTRACTING OFFER (Type or Print)
WILLIAM F. COHN

28. NAME OF CONTRACTING OFFER (Type or Print)
WILLIAM F. COHN

29. NAME OF CONTRACTING OFFER (Type or Print)
WILLIAM F. COHN

30. NAME OF CONTRACTING OFFER (Type or Print)
WILLIAM F. COHN

4. In Appendix B, delete the Budget of Amendment No. 12 and substitute in lieu thereof the following new budget.

BUDGET (1-31-77)

	Actual Estimated Expenditures Fr: 9-20-71 To: 1-31-77	Firm Budget Fr: 2-1-77 To: 1-31-78	Projected Budget Fr: 2-1-78 To: 7-31-78	TOTAL
1. Salaries	\$ 348,650	\$ 57,000	\$ 25,000	\$ 430,650
2. Other Direct Costs	158,247	20,000	13,000	191,247
3. Travel and Per Diem Council and Staff)	103,060	15,000	10,000	128,060
4. Program Implementation & Supervision				
a. Subgrants for Research or study (Includes travel & transportation and other costs re- lated to this activ- ity	434,529	113,160	42,800	590,489
b. Program Development Working Conferences (includes travel & transportation and other costs related to this activity)	64,786	24,840	7,200	96,826
5. Advisory Services to the Africa Bureau (includes travel & transportation and consultant's salaries and costs related to this activity)	66,903	20,000	-0-	86,903
TOTAL	\$1,176,175	\$250,000	\$98,000	\$1,524,175

300,000 obligated

SPECIAL PROVISIONS

- The Projected Budget covers estimated costs for the period indicated, \$98,000 has been obligated. However, these funds shall not be expended by the Grantee without the prior written approval of the Grant Officer.
- AID has obligated a total of \$1,524,175 for the financing of this Grant. The Grantee will provide a total of \$62,000 to accomplish the objectives of the Grant, during the firm and projected budget periods

Contract No. AID/afr-G-800
Amendment No. 13

indicated above. \$40,000 during the firm budget period and \$22,000 during the projected budget period. The funds provided by the Grantee will be utilized to assist in covering the cost of salaries, fringe benefits, travel and per diem and other direct costs. Funds utilized for the above purposes shall not be derived from U.S. Government Contracts or Grants.