

PD-ADD-260

931-1064
9311064 (3)

1. APPROPRIATION NO. 72-1181023.3		RESOURCES SUPPORT SERVICES AGREEMENT BETWEEN THE AGENCY FOR INTERNATIONAL DEVELOPMENT AND Department of Health, Education and Welfare Center for Disease Control	4. CHECK APPROP. BOX <input type="checkbox"/> ORIGINAL <input checked="" type="checkbox"/> AMEND NO. 9	
2. ALLOTMENT NO. 843-36-099-00-20-81			5. RSSA NO. HEW/CDC 3-75	
3. PIO/T NO. OBLIGATION NO. 931-1064.14-3188484			6. FISCAL YEAR 1978/79 2p	
7. CURRENT FISCAL YEAR FUNDING	PREVIOUS AMOUNT \$261,000	CHANGE + \$511,000*	AMOUNT TO DATE \$772,000	

8. AUTHORITY
GENERAL AGREEMENT BETWEEN A.I.D. AND THE AGENCY NAMED ABOVE, DATED March 3, 1966

9. PURPOSE
Dietary and Nutritional Status Surveys Support

10. SERVICES TO BE PERFORMED
This amendment to RSSA HEW/CDC 3-75 between A.I.D. and DHEW, Center for Disease Control, extends the termination date of services from September 30, 1978 to December 31, 1979, and provides additional funding in support thereof. Countries where activities are to be conducted will be designated by DS/N. All other terms and conditions of the original RSSA, as amended, remain unchanged.

Any remaining unexpended funds obligated in PIO/T 931-1064.14-3188484 should remain available for the purpose of this amendment.

*Partial funding, additional funds, if needed, to be provided by subsequent amendment.

Voucher Identification: In each instance of voucher (SF-1034) submissions made by the Participating Agency for payment hereunder, the following identification date will appear on the face of the voucher: RSSA/HEW/CDC 3-75; Proj. No. 931-1064.14. Technical Office: DS/Nutrition

11. LIAISON OFFICES		
A. PARTICIPATING AGENCY LIAISON OFFICE HEW/OIH:Broyster HEW/CDC:JCooley	B. AID TECHNICAL OFFICE DS/N:JMckigney	C. A.I.D. BUDGETARY AND ADMIN. OFFICE CM/ERW SOD/TIA:ERWills

12. TERMINATION.
UNLESS OTHERWISE INDICATED IN THE RSSA, THIS AGREEMENT WILL CONTINUE IN FORCE, AND SERVICES WILL CONTINUE TO BE RENDERED UNTIL THE AGREEMENT, OR ANY PART THEREOF, IS TERMINATED AFTER 90-DAY NOTICE BY EITHER PARTY.

13. SIGNATURES	
NAME: <u>John H. Bryant, M.D.</u> TITLE: <u>Deputy Assistant Secretary for Int. Health & Director, OIH</u> OFFICE: <u>Office of International Health</u> AGENCY: <u>PHS-OASH</u> DATE: <u>August 31, 1978</u>	NAME: <u>JWAUER</u> TITLE: <u>Chief, Participating Agency Staff</u> OFFICE: <u>Office of Contract Management</u> AGENCY: <u>Agency for International Development</u> DATE: <u>AUG 29 1978</u>

14. ATTACHMENTS, WHEN ATTACHED, THESE APPENDICES ARE CONSIDERED PART OF THE RSSA AGREEMENT

- APPENDIX A BUDGET AGREEMENT
- APPENDIX B RSSA CONTINUATION SHEET

APPENDIX A

BUDGET AGREEMENT

1 of 1

RESOURCES SUPPORT SERVICES AGREEMENT BETWEEN
THE AGENCY FOR INTERNATIONAL DEVELOPMENT AND

Department of Health, Education and Welfare
Center for Disease Control

ORIGINAL AMEND NO. 9

RSSA NO.

1979

FISCAL YEAR

1978/79

1. BUDGET BY OBJECT CLASS.
THE AMOUNT BUDGETED FOR ANY OBJECT CLASS SHALL NOT BE EXCEEDED BY MORE THAN 15 PERCENT UNLESS THERE HAS BEEN PRIOR APPROVAL BY A.I.D.

2. STAFFING (OBJECT CLASSES 11 AND 12) - DETAILS

OBJ. CLASS	DESCRIPTION	AMOUNT	TITLE/NAME	GRADE (GS)	MAN-MONTHS	SALARY	BENEFITS	TOTAL
11	PERSONAL COMPENSATION	\$248,900 <u>1/</u>	Medical Officer	15/8	9.0	37,600	3,760	41,360
			Medical Epidemiologist	C05(16)	12.0	33,360	3,336	36,696
			Pub. Health Nut./Advisor	11/5	9.0	16,400	1,640	18,040
12	BENEFITS (AT <u>10</u> PERCENT)	24,890	Systems Analyst	12/5	6.5	14,170	1,417	15,587
			Statistician	13/5	6.0	15,500	1,550	17,050
21	TRAVEL AND TRANSPORTATION OF PERSONS (EXPLAIN BELOW)	85,000 <u>2/</u>	Statistician	13/7	3.0	8,230	823	9,053
			Pub. Health Nutritionist	12/5	9.0	19,600	1,960	21,560
23	In-Country Expense @ \$31,850 x 3	95,550	Statistical Asst.	9/5	12.0	18,040	1,804	19,844
			Statistical Asst.	7/5	9.0	11,060	1,106	12,166
24	PRINTING AND REPRODUCTION	7,000 <u>3/</u>	Clerk (Stat.)	5/5	9.0	8,940	894	9,834
	XXXXXXXXXXXXXXXXXXXX Shipments	10,000	Medical Director	C06(19)	3.0	12,175	1,218	13,393
25	OTHER SERVICES (SPECIFY BELOW)	15,000 <u>4/</u>	Nut. Consultant	C06(25)	3.5	12,600	1,260	13,860
			Secretary	5/5	12.0	11,908	1,191	13,099
26	SUPPLIES AND MATERIALS	8,000	Public Health Adv. (Nut.)	14/9	3.0	10,273	1,027	11,300
			Admin/Coordination (Composite)	Various	12.0	14,002	1,400	15,402
31	EQUIPMENT (EXPLAIN BELOW)	9,250 <u>5/</u>	Translator (Est.)	12/4	2.0	4,232	423	4,655
	OVERHEAD ----- TOTAL	86,386 <u>6/</u>						
		\$589,976	Rd. \$590,000					

3. EXPLANATION OF OBJECT CLASSES AND SPECIAL PROVISIONS

- 1/ Salaries include anticipated 5.5% pay raise effective October 1, 1978
- 2/ Foreign Travel - multiple trips to countries for nutrition surveys--est. 3--includes excess bagg., misc. expenses and per diem - \$78,500.
Domestic Travel- workshop 4,500 + Atl/Wash. - \$2,000 - \$6,500.
- 3/ Reproduction printing, survey fees, manuals, reports.
- 4/ Data Processing est. 12.5 hrs. @ \$400 per hr computer time X 3 = \$15,000.
- 5/ Miscellaneous field equipment
- 6/ Overhead 20% on all object classes (\$81,608) except object class 23 (\$4,778) - \$86,386.

AID 1350-1X (7-71) PIO/T	DEPARTMENT OF STATE AGENCY FOR INTERNATIONAL DEVELOPMENT PROJECT IMPLEMENTATION ORDER/TECHNICAL SERVICES	1. Cooperating Country Inter-Regional	Page 1 of 7 Pages
		2. PIO/T No. 931-1064-3178059	3. <input checked="" type="checkbox"/> Original or Amendment No. 7p
		4. Project/Activity No. and Title Nutrition and Dietary Surveys/Surveillance 931-1064	

DISTRIBUTION	5. Appropriation Symbol 72-11x1023		6.A. Allotment Symbol and Charge 402-31-099-00-20-71		6.B. Funds Allotted to: <input checked="" type="checkbox"/> A.I.D./W <input type="checkbox"/> Mission																																		
	7. Obligation Status <input type="checkbox"/> Administrative Reservation <input type="checkbox"/> Implementing Document				8. Funding Period (Mo., Day, Yr.) From 7/1/77 To 9/30/77																																		
	9.A. Services to Start (Mo., Day, Yr.) Ongoing				9.B. Completion date of Services (Mo., Day, Yr.) 6/30/78																																		
	10.A. Type of Action <input checked="" type="checkbox"/> A.I.D. Contract <input type="checkbox"/> Cooperating Country Contract <input type="checkbox"/> Participating Agency Service Agreement <input type="checkbox"/> Other AID/ta-C-1240																																						
	10.B. Authorized Agent AID/W																																						
	<table border="1"> <thead> <tr> <th colspan="2">Estimated Financing</th> <th>(1)</th> <th>(2)</th> <th>(3)</th> <th>(4)</th> </tr> <tr> <th colspan="2">\$1.00=</th> <th>Previous Total</th> <th>Increase</th> <th>Decrease</th> <th>Total to Date</th> </tr> </thead> <tbody> <tr> <td rowspan="2">11. Maximum A.I.D. Financing</td> <td>A. Dollars</td> <td>402,665</td> <td></td> <td></td> <td>402,665</td> </tr> <tr> <td>B. U.S.-Owned Local Currency</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td rowspan="2">12. Cooperating Country Contributions</td> <td>A. Counterpart</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>B. Other</td> <td></td> <td></td> <td>See</td> <td>Proj. 931-0885 File for</td> </tr> </tbody> </table>						Estimated Financing		(1)	(2)	(3)	(4)	\$1.00=		Previous Total	Increase	Decrease	Total to Date	11. Maximum A.I.D. Financing	A. Dollars	402,665			402,665	B. U.S.-Owned Local Currency					12. Cooperating Country Contributions	A. Counterpart					B. Other			See
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12. Cooperating Country Contributions	A. Counterpart																																						
	B. Other			See	Proj. 931-0885 File for																																		

13. Mission References	14. Instructions to Authorized Agent CM/COD/TAB is requested to amend contract AID/ta-C-1240 with the ^{Contract ta-C-124} University of California, Los Angeles (UCLA) to incorporate the scope of work described herein. Funds will be provided when available. Contract: AID/ta-C-1240 Project 931-1064 Project Office : TAB/N
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15. Clearances - Show Office Symbol, Signature and Date for all Necessary Clearances.					
A. The specifications in the scope of work are technically adequate TA/N: J. McKigney <u>J. McKigney</u>		B. Funds for the services requested are available TA/PPU: M. Mozynski <u>MCM</u>			
C. The scope of work lies within the purview of the initiating and approved Agency Programs TA/N: J. Levinson <u>JL</u>		D. TA/PPU: A. Randlov <u>A. Randlov</u> 7-14-77			
E. TA/N: I. Hornstein <u>I. Hornstein</u> TA/N: F. Finley <u>F. Finley</u> 6/30/77		F. LA/DR: L. Haverberg (substance) <u>S. Haverberg</u> AFR/DR: E. Parfrey (substance) <u>E. Parfrey</u>			

16. For the cooperating country: The terms and conditions set forth herein are hereby agreed to		17. For the Agency for International Development Signature: <u>Mary G. Mozynski</u> Title:		18. Date of Signature 7/19/77	
Signature and date:		Signature		Date	
Title:		Title:			

AID 1350-1X (9-70) PIO/T	Cooperating Country Inter-Regional	PIO/T No. 931-1064-317805,	Page 2 of 7 Pages
	Project/Activity No. and Title Nutrition and Dietary Surveys/Surveillance		

SCOPE OF WORK

9. Scope of Technical Services

A. Objective for which the Technical Services are to be Used

Provide baseline data which host governments can use to help formulate national nutrition policies and programs.

B. Description (1.) Assist host country governments in the planning and conduct of nutrition surveys, analysis of data, preparation of reports and post-survey presentation of results as instructed by TA/N, with concurrence of the relevant Regional Bureau. The organization, conduct and analysis of data from each survey shall be carried out essentially as described in the TA/N "Manual for Simplified Field Assessment of Nutritional Status in Developing Countries". Additional nutritional indicators may be included in each survey at the request of the host government and TA/N. Two surveys shall be conducted in either Haiti, Cameroon and Sierra Leone during the funding period. (2.) Provide the following short-term consultant services to host governments on a time available basis as instructed by TA/N:

- a). pre-survey planning and training visits;
- b). post-survey visits to assist in utilization of survey results.

C. Technicians

(1) (a) Number	(b) Specialized Field	(c) Grade and/or Salary	(d) Duration of Assignment (Man-Months)
1	Survey Director	25,300	12
1	Assistant Director	18,700	12
1	Nutrition Researcher	17,000	12
5	Consultants (survey design & statistics)	15,000	(30 days each)
1	Administrative Assistant	8,800	12
	Sub Total	84,800	

(2) Duty Post and Duration of Technicians' Services

U.S. University and countries to be designated

(To be con't)
on page 6

(3) Language requirements

English

(4) Access to Classified Information

N.A.

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

D. Financing of Technical Services

(1) By AID - \$ 301,600

(2) By Cooperating Country - To be determined

AID 1350-1X (9-70)	Cooperating Country Inter-Regional	PIO/T No. 931-1064-3178059	Page 3 of 7 Pages
PIO/T	Project/Activity No. and Title Nutrition and Dietary Surveys/Surveillance		

20. Equipment and Supplies (Related to the services described in Block 19 and to be procured outside the Cooperating Country by the supplier of these services) The equipment and supplies required for each survey will be approximately

as follows:

A. (1) Quantity	(2) Description	(3) Estimated Cost	(4) Special Instructions
1. Equipment			
12	Holtain calipers @ 150	1800	
12	Suspende scales, 25 KG capacity @ \$60	720	
12	Height/Length Measuring Boards @ \$65	780	
	Subtotal	\$4300	
2. Supplies			
A. Purchased in United States			
	Slide Container Boxes	\$40.00/each x 1	\$ 40
	Slide Container (Wooden)	10.00/each x 10	100
	Staining Racks	10.00/each x 2	20
	Rectal Thermometers	1.00/each x 30	30
	Microlances	15.00/1000 x 2	30
	Critoseal	5.00/6 pads x 6	30
	Stool Cups	8.00/case (100)x 10	80
	Plastic Containers (180 cc)	8.00/12 x 3	24
	Immersion Oil	5.00/8 oz. x 1	5
	Unopettes	15.00/50 x 30	450
	First Aid sets	10.00/each x 12	120
	Compasses	2.00/each x 15	30
	Labels (Self Adhesive)	4.00/600 x 2	8
	Felt Tip Pens	0.50/each x 50	25
	B/W Polaroid Film	4.00/roll x 120	480
	Leishmann's Stain	25.00	25
	Sub total	(to be con't on continuation sheet)	\$1497
B. Financing of Equipment and Supplies			
(1) By AID - \$		(2) By Cooperating Country -	

21. Special Provisions

- A. This PIO/T is subject to AID (contracting) (PASA implementation) regulations.
- B. Except as specifically authorized by AID, or when local hire is authorized under the terms of a contract with a U.S. Supplier, services authorized under this PIO/T must be obtained from U.S. sources.
- C. Except as specifically authorized by AID/W, the purchase of commodities authorized under this PIO/T will be limited to the U.S. under Geographic Code 000.
- D. Other (specify):

AID 1350-1X (9-70)	Cooperating Country Inter-Regional	PIO/T No. 931-1064-3178059	Page 4 of 7 Pages
PIO/T	Project/Activity No. and Title Nutrition and Dietary Surveys/Surveillance		

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

- A. Within eight weeks of completion of each survey, five copies of a draft survey report shall be submitted to TA/N. This report shall be reviewed by TA/N and relevant Regional Bureau staff and recommendations for modifications or additions to be incorporated into the final report shall be transmitted to the contractor by the TA/N project officer.
- B. The final report of each survey shall be completed by the contractor within five weeks after receiving comments on the draft report from TA/N. Sixty copies of the Final report shall be supplied to TA/N, appropriate numbers of copies will be distributed to AID Regional Bureaus, USAID Mission and host governments.
- C. The contractor shall also supply TA/N 100 copies of a brief summary report on each survey. This report is to include the list of recommendations made to the host government.

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

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

A. Relationships and Responsibilities

Contractor will supervise and manage project with assistance of USAID missions and the host governments.

B. Cooperating Country Liaison Official

To be designated.

C. AID Liaison Officials

AID 1350-1X (9-73) PIO/T	Cooperating Country Inter-Regional	PIO/T No. 931-1064-3178059	Page 5 of 7 Pages
	Project/Activity No. and Title Nutrition and Dietary Surveys/Surveillance		

LOGISTIC SUPPORT

i. Provisions for Logistic Support A. Specific Items (Insert "X" in applicable column at right. If entry needs qualification, insert asterisk and explain below in C. "Comments")	IN KIND SUPPLIED BY		FROM LOCAL CURRENCY SUPPLIED BY		TO BE PROVIDED OR ARRANGED BY SUPPLIER
	AID	COOPERATING COUNTRY	AID	COOPERATING COUNTRY	
(1) Office Space					
(2) Office Equipment					X
(3) Housing and Utilities					X
(4) Furniture					
(5) Household Equipment (Stoves, Refrig., etc.)					
(6) Transportation in Cooperating Country					
(7) Transportation To and From Country					X
(8) Interpreter Services/Secretarial					X
(9) Medical Facilities					X
(10) Vehicles (official)					
(11) Travel Arrangements/Tickets					X
(12)					X
(13)					X
(14)					X
(15)					X

B. Additional Facilities Available From Other Sources

- APO N.A.
 PX N.A.
 COMMISSARY N.A.
- OTHER (specify, e.g., duty free entry, tax exemption)

C. Comments

* In-country logistic support to be provided by AID (Regional Bureau, TA/N or USAID mission), host government and third parties will be negotiated on a country by country basis.

DEPARTMENT OF STATE
AGENCY FOR
INTERNATIONAL DEVELOPMENT

Worksheet Issuance

CONTINUATION SHEET

1. Cooperating County
TAB

2.a. Code No.
931-1064-3178059

2.b. Effective Date

2.c. Amendment
 Original OR No: _____

FORM SYMBOL

TITLE OF FORM

3. Project/Activity No. and Title

Nutrition and Dietary Surveys/Surveillance

Indicate block numbers.

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

19C

Continuation: Estimated Core Costs of Contract

Travel	\$40,000
Equipment	10,000
Supplies	9,000
Computer Time	6,000
Space Rental	5,200
Sub Total	<u>70,200</u>
Total Core Costs	155,000

In-Country Costs*

Personnel	45,000
Services	3,000
Equipment	6,000
Transportation	38,000
Shipping costs	7,200
Sub Total	<u>99,300</u>
Overhead (18.6%)	<u>47,300</u>
Total Estimated Budget	301,600

* Actual in-country costs to be charged to this contract will be negotiated on a survey by survey basis.

CONTINUATION
SHEET

FORM SYMBOL

DEPARTMENT OF STATE
AGENCY FOR
INTERNATIONAL DEVELOPMENT

TITLE OF FORM

 Worksheet InvoicePAGE 7 OF 7 PAGES1. Cooperating County
Inter-Regional2.a. Code No.
931-1064-317805

2.b. Effective Date

2.c. Amendment
 Original OR No: _____

3. Project/Activity No. and Title

Nutrition and Dietary Surveys/Surveillance
931-1064Indicate block
numbers.

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

20A.

B. Purchased in United States or in Host Country

Glass Slides	3.00/100 x 2000	\$ 60
Cover Slips	15.00/1000 x 1	15
Giensa Stain	20.00/5 Gm x 2	40
Methylene Blue	15.00/100 Gm x 1	15
Saline	11.00/5 liters x 1	11
Alcohol Swabs	1.60/100 x 15	24
Applicator Sticks	4.00/800 x 1	4
Cotton Lint	17.50/roll x 1	18
Cotton Wool	2.50/½ lb. x 15	33
Lens Paper	12.00/12 books x 1	12
Glass Tubing ¼"	1.50/yard x 4	6
Methyl Alcohol	69.00/ 5 gal. x 1	69
Propylene Drop Bottles	0.55/each x 24	13
Containers (Plastic)	3.00/each x 20	60
Blankets	5.00/each x 40	200
Lamps	3.00/each x 20	60
Flashlights	3.00/each x 40	120
Batteries	0.25/each x 160	40
Mosquito Spray	1.00/1 can x 150	150
Pumps for Spray	2.00/each x 15	30
Kerosene	2.50/gal. x 16 gals	40
Boots	15.00/each x 30	450
Raincoats	5.00/each x 30	150
Office Survey Supplies	800.00	800
Xeroxing	400.00	400
Soap	.10/each x 200	200

Sub total

2920

Total; Supplies

4417

Total, Equipment and Supplies

8717

AID 1980-1X
(9-70)

DEPARTMENT OF STATE
AGENCY FOR
INTERNATIONAL DEVELOPMENT

1. Cooperating Country
TAB

Page 1 of 1 Pages 2p

PIO/T

PROJECT IMPLEMENTATION
ORDER/TECHNICAL
SERVICES

2. PIO/T No.
931-1064 - 3178066

3. Original or
Amendment No. _____

4. Project/Activity No. and Title
931-1064
Nutrition and Dietary Surveys/Surveillance

DISTRIBUTION

5. Appropriation Symbol
72-11x1023

6.A. Allotment Symbol and Charge
402-31-099-00-20-71

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

7. Obligation Status
 Administrative Reservation Subobligation

8. Funding Period (Mo., Day, Yr.)
From 7/1/77 to 6/30/78

9.A. Service to Start (Mo., Day, Yr.)
Between Ongoing and _____

9.B. Completion date of Services
(Mo., Day, Yr.)
6-30-78

10.A. Type of Action
 A.I.D. Contract Cooperating Country Contract Participating Agency Service Agreement Other: AID/ta-C-1240

10.B. Authorized Agent
AID/W

Estimated Financing		(1)	(2)	(3)	(4)
\$1.00 =		Previous Total	Increase	Decrease	Total to Date
11. Maximum A.I.D. Financing	A. Dollars		301,600		301,600
	B. U.S.-Owned Local Currency				
12. Cooperating Country Contributions	A. Counterpart			FUNDS RESERVED BY	
	B. Other			POSTED 8/19/77	

13. Mission References

14. Instructions to Authorized Agent

CM/COD/TAB is requested to amend contract AID/ta-C-1240 with the University of California, Los Angeles (UCLA) to incorporate funding for services as anticipated under PIO/T 931-1064-3178059 and described in the Scope of Work thereof. Also, the following description should be added to the Scope of work (19B):

The analysis of data will consist of a series of cross-tabulations, frequency distribution, and centile distributions, which will be generated using a specially developed (CDC) software package.

Ref: 931-1064-3178059

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

A. The specifications in the scope of work are technically adequate

TA/N:JMcKigney J. McKigney
TA/N:IHornstein I. Hornstein

B. Funds for the services requested are available

TA/PPU:CReeves Charlene Reeves 8/12/77

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

TA/N:MJForman MJ Forman 8/5/77

D. TA/PPU:MMozynski Mary Mozynski

E. TA/N:FFinley F. Finley 8/5/77
TA/N:LRudel L. Rudel

F. LA/DR:L.Haverberg (info)
AFR/DR:E.Parfrey (info)

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: Mary G. Mozynski
Kenneth Milos
Title: Chief, Program Division, TA/PPU

18. Date of Issuance

8/19/77

7/27/77

TO: Mr. Curtis Farrar, AA/TA

FROM: Mr. John Gunning, TA/PPU

SUBJECT: TA/N's Nutrition and Dietary Surveys/Surveillance PP

TA/N has made the revisions requested in your June 28th memo.

The PIO/T has been changed. Any major new work on methodologies has been deleted as has a workshop that UCLA was to hold. These changes have resulted in a reduced funding requirement. The PIO/T and the PP have been changed accordingly.

The PP has been revised. Part IV, A, 1, (pp. 14-15) refers to the expanded scope of work that the follow-on contractor to UCLA will be asked to undertake.

We recommend that you approve the PP by signing this memo. The PAF Parts I and II authorizing project funds will be forwarded to you as soon as the Congressional Notification for RDA 10 is completed.

Nutrition and Dietray Surveys/Surveillance PP (931-1064)

Approved Curtis Farrar Date 7/27

Disapproved _____ Date _____

AID 1350-1X (7-71)	DEPARTMENT OF STATE AGENCY FOR INTERNATIONAL DEVELOPMENT	1. Cooperating Country DSB	Page 1 of 1 Pages
		2. PIO/T No. 931-1064.14- 3188484	3. <input checked="" type="checkbox"/> Original or Amendment No. _____ 2b
		4. Project/Activity No. and Title 931-1064.14 Nutrition and Dietary Surveys/Surveillance	

DISTRIBUTION	5. Appropriation Symbol 72-1181021.3 ✓		6.A. Allotment Symbol and Charge 843-31-099-00-20-81 ✓		6.B. Funds Allotted to: <input checked="" type="checkbox"/> A.I.D./W <input type="checkbox"/> Mission	
	7. Obligation Status <input checked="" type="checkbox"/> Administrative Reservation <input type="checkbox"/> Implementing Document				8. Funding Period (Mo., Day, Yr.) From 3/1/77 To 9/30/78	
	9.A. Services to Start (Mo., Day, Yr.) Between Ongoing and _____				9.B. Completion date of Services (Mo., Day, Yr.) 9-30-78	
	10.A. Type of Action <input type="checkbox"/> A.I.D. Contract <input type="checkbox"/> Cooperating Country Contract <input type="checkbox"/> Participating Agency Service Agreement <input checked="" type="checkbox"/> Other REF:RSSA/HEW/CDC 3-75					
	10.B. Authorized Agent AID/W					
	Estimated Financing		(1)	(2)	(3)	(4)
\$1.00=		Previous Total	Increase	Decrease	Total to Date	
11. Maximum A.I.D. Financing	A. Dollars		261,000		261,000	
	B. U.S.-Owned Local Currency					
12. Cooperating Country Contributions	A. Counterpart			FUNDS RESERVED BY <i>[Signature]</i>		
	B. Other			POSTED 12/13/77 SER/EM/CSD		

13. Mission References

14. Instructions to Authorized Agent
 CM/PAS is requested to amend the Resources Support Services Agreement (RSSA) with the Center for Disease Control (CDC), RSSA No. HEW/CDC 3-75 in order to extend the termination date from 3/1/77 to 9/30/78 and to provide additional funds in the amount of \$261,000. The objectives and work scope will be the same. In addition, the Scope of Work shall include post-survey assistance to countries in developing the capability for ongoing collection and analysis of nutrition related data for use in national nutrition program planning. The countries where activities are to be conducted will be designated by DSB/N. The remaining unexpended funds from those obligated in PIO/T 931-0885-73-3118001 (\$9,218) should remain available for the purpose of this RSSA.
 Attachment: Estimated Budget

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

A. The specifications in the scope of work are technically adequate DSB/N: JMcKigney <i>J. McKigney</i> DSB/N: IHornstein <i>[Signature]</i>	B. Funds for the services requested are available <i>Charlene Reeves</i> 12/12/77 DSB/PPU: C. Reeves
C. The scope of work lies within the purview of the initiating and approved Agency Programs DSB/N: MJForman <i>Martin J. Forman</i> 12/9/77	D. DSB/PPU: M. Mozynski <i>[Signature]</i> 12/13/77
E. DSB/N: FFinley <i>Fern A. Finley</i> 12/9/77	F.

16. For the cooperating country: The terms and conditions set forth herein are hereby agreed to	17. For the Agency for International Development <i>Kenneth A. Milow</i> Signature: Ken Milow Title: Chief, Prog., Div., DSB/PPU	18. Date of Signature 12/13/77
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Center for Disease Control
Atlanta, Georgia

ESTIMATED BUDGET

October 1, 1977 - September 30, 1978

Personnel (including benefits)	\$ 94,523
Travel	
International	\$43,500
Domestic	2,450
	45,950
Equipment and Supplies	10,250
Printing and Reproduction	6,000
Data Processing	10,000
(85% batch, 15% on-line) includes 12½ hrs at \$400/hr for Haiti survey data	
In-Country Costs	70,000
Nutrition Surveillance Workshop	4,500
Overhead	28,997
(20% of personnel and travel)	
Total	<u>\$270,218</u>