

NO DESIGN DOCUMENT

(Project summaries/abstracts developed from

PRO AGs, PIOTs, and PARs)

AID 1500-1X
(7-71)

DEPARTMENT OF STATE
AGENCY FOR
INTERNATIONAL DEVELOPMENT

1. Cooperating Country
~~NE Regional~~ Tunisia

Page 1 of 6 Pages

PIO/T

PROJECT IMPLEMENTATION
ORDER TECHNICAL
SERVICES

2. PIO/T No.
664-287-3-60017

3. ☒ Original or
Amendment No.

4. Project Activity No. and Title 664-11-690-287
Project Development and Support
(Non-Formal Training for Women in Tunisia) 7p

DISTRIBUTION

5. Appropriation Symbol
72-11X-023

6.A. Allotment Symbol and Charge
402 50-664-00-69-61

6.B. Funds Allotted to:
☐ A.I.D. ☒ Mission

7. Obligation Status

☒ Administrative Reservation

☐ Implementing Document

8. Funding Period (Mo., Day, Yr.)

From 1/2/76 To 2/15/76

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

Between 1/2/76 and 1/9/76

9.B. Completion date of Services

(Mo., Day, Yr.) 2/15/76

10.A. Type of Action

☒ A.I.D. Contract

☐ Cooperating

Country Contract

☐ Participating Agency

Service Agreement

☐ Other

10.B. Authorized Agent

Estimated Financing

\$1.00=

(1)

Previous Total

(2)

Increase

(3)

Decrease

(4)

Total to Date

11.

Maximum
A.I.D.
Financing

A. Dollars

7,252

7,252

B. U.S.-Owned
Local Currency

12.

Cooperating
Country
Contributions

A. Counterpart

B. Other

13. Mission
References

TUNIS 7472

14. Instructions to Authorized Agent

SER/CM/ROD/NE is requested to negotiate and issue a work order under IQC Contract AID/afr-C-1131 (Academy for Educational Development) for the services of two specialists as indicated herein.

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

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

NE/TECH/PSD:MEHurley *MEH* 12/17/75

B. Funds for the services requested are available

NE/DP:DBernius *DB* for

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

D.

NE/NENA/T:JBrooks *JB*

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:

Title: Chief, NE/TECH/PSD

18. Date of Signature

12/18/75

PIO T

Project Activity No. and Title

Project Development and Support
(Non-Formal Training for Women in Tunisia)

SCOPE OF WORK

19. Scope of Technical Services

A. Objective for which the Technical Services are to be Used To assist in developing a plan of action for Phase 1 of the proposed Non-Formal Training for Women in Tunisia project. The team will focus on three main activities: (a) research studies to determine what ~~has been done~~ has been done by GOT and UNFT and what kinds of training are needed and feasible; (b) some participant training for staff of large UNFT centers, women leaders, etc.; and (c) some commodity support to the UNFT centers.

B. Description (See Continuation Sheet)

C. Technicians

(1) (a) Number	(b) Specialized Field	(c) Grade and or Salary	(d) Duration of Assignment (Man-Months)
1	Non-Formal Education Planning		Approx. 2 weeks
1	Non-Formal Education Program and Materials Development		" " "

(2) Duty Post and Duration of Technicians' Services

Tunisia - Two Weeks

(3) Language requirements

None

(4) Access to Classified Information

None

BEST AVAILABLE COPY

(5) Dependents

☐ Will☒ Will Not

Be Permitted to Accompany Technician

D. Financing of Technical Services

(1) By AID - \$ 7,252

(2) By Cooperating Country -

Cooperating Country

AF Regional

Tunisia

PIO/T No.

664-287-3-60017

Page 3 of 6 Pages

Project/Activity No. and Title

Project Development and Support
(Non-Formal Training for Women in Tunisia)

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

A. (1) Quantity (2) Description

(3) Estimated
Cost

(4) Special Instructions

None

B. Financing of Equipment and Supplies

(1) By AID - \$

(2) By Cooperating Country -

21. Special Provisions

- ☒ A. This PIO/T is subject to AID (contracting) ~~(USA 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):

SER/CM is authorized to reimburse the two specialists/consultants based on six-day work week.

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PIO T

Project Activity No. and Title

Project Development and Support
(Non-Formal Training for Women in Tunisia)

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)

The experts/consultants will formulate findings and conclusions as described in the Scope of Work and provide this information in written form suitable for use in preparing the PRP/PP to the USAID before departure from Tunisia.

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

Reports in AID/W and the USAID relating to educational development in Tunisia will be made available to the experts/consultants.

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

A. Relationships and Responsibilities Will be directly responsible to the USAID and AID/W team leader, who will be working with them in Tunisia, in the daily planning of their work and will report to the USAID/Tunisia as required.

B. Cooperating Country Liaison Official

Appropriate GOT officials specified by the USAID.

C. AID Liaison Officials

Ms. Leila Mogannam, Project Officer, USAID/Tunisia

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Cooperating Country
NE Regional TunisiaPID/T No.
664-287-3-60017

Page 5 of 6 Pages

Project/Activity No. and Title

Project Development and Support
(Non-Formal Training for Women in Tunisia)

LOGISTIC SUPPORT

25. Provisions for Logistic Support

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

	In Kind Supplied By		From Local Currency Supplied By	
	AID	Cooperating Country	AID	Cooperating Country
(1) Office Space		X		
(2) Office Equipment		X		
(3) Housing and Utilities				
(4) Furniture				
(5) Household Equipment (Stoves, Refrig., etc.)				
(6) Transportation in Cooperating Country			X	
(7) Interpreter Services /Secretarial		X		
Other: (Specify) (8) Transportation To/From Country	X			
(9) Travel Arrangements/Tickets	X			
(10) Per Diem	X			
(11) Excess Baggage, 10 Kilos	X			
(12)				
(13)				
(14)				
(15)				

B. Additional Facilities Available From Other Sources

C. Comments

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CONTINUATION
SHEET

FORM SYMBOL

PIO/T

DEPARTMENT OF STATE
AGENCY FOR
INTERNATIONAL DEVELOPMENT

TITLE OF FORM

PROJECT IMPLEMENTATION
ORDER/TECHNICAL
SERVICES☒ Worksheet ☐ Issuance

PAGE 6 OF 6 PAGES

1. Cooperating Country
~~NE Regional~~ Tunisia

2.a. Code No.

2.b. Effective Date

2.c. ☒ Original OR Amendment
No:

3. Project Activity No. and Title 664-11-690-287

Project Development and Support
(Non-Formal Training for Women in Tunisia)Indicate block
numbers.

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

19.

B. Description

I. Non-Formal Education Planner

1. Will make general determination of occupational demand for women in all sectors--industry (including cottage industry; e.g., handicrafts), agriculture, and service.

2. Will make general determination of quantitative and qualitative factors related to occupational supply with particular emphasis on evaluating the output of UNFT training programs and socio-economic factors that serve as constraints to increasing the number of women in the labor force.

3. To extent further analysis is required, will initiate plans for further studies by GOT.

II. Non-Formal Education Program and Material Development Specialist

Will assist the Mission and the GOT in planning for the development of a UNFT training program to train trainers for the nationwide UNFT centers. This will include assistance in determining (a) the need for a national UNFT training center and/or sites for local centers, (b) staffing requirements, and (c) the process of curriculum and materials development.

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Department of State **TELEGRAM**

UNCLASSIFIED 2049 POSS DUPE

PAGE 01 TUNIS 01127 181623Z

70
ACTION AID-31

INFO OCT-01 /032 W

004658

R 181653Z FEB 76
FM AMEMBASSY TUNIS
TO SECSTATE WASHDC 1731

UNCLAS TUNIS 1127

AIDAC

F.O.: 11652: N/A
SURJ: FAMILY HEALTH CARE - TUNIS WORK ORDER AFR-C-1138
(PTO/T 664-287-3-60025)

1. ADDITIONAL 18 DAYS SERVICES AT ESTIMATED COST \$7,500 REQUIRED TO COMPLETE FAMILY HEALTH CARE ASSIGNMENT UNDER SUBJECT WORK ORDER. EXTENSIONS NECESSARY FOR ADDITIONAL DATA COLLECTION AND ANALYSIS IN TUNISIA WITH BULK OF REPORT HANDLED IN WASHINGTON, USING FULL TEAM INCLUDING BICKNELL AND CATHCART. REVISED BUDGET BASED ADDING 7 DAYS BICKNELL, 5 DAYS FPSTEIN, 5 DAYS NORRIS, 2 DAYS CATHCART, 7 DAYS WILLIAMS AND DELETES 8 DAYS BROWN. REVISED DATES FOR SUBMISSION REPORT ARE MARCH 8 ENGLISH VERSION; MARCH 17 FRENCH VERSION.

2. IF FOREGOING ACCEPTABLE AID/W, REQUEST ISSUANCE ALLOTMENT AND ALLOCATION ADDITIONAL PD & S FUNDS IN THE AMOUNT OF \$7,500. UPON ISSUANCE ALLOTMENT AID/W AUTHORIZED AMEND PTO/T NO. 664-287-3-60025 AND EXECUTE APPROPRIATE CHANGE TO WORK ORDER. IF APPLICABLE, PLEASE CABLE ADVISE OF ALLOTMENT ISSUANCE, DATE EXECUTION WORK ORDER CHANGE AND TRANSMIT COPIES AMENDED PTO/T AND WORK ORDER. ADVISE.
SEFLYE

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K

6640284 (P)

AID 13a-0-1X (7-71) PIO/T	DEPARTMENT OF STATE AGENCY FOR INTERNATIONAL DEVELOPMENT PROJECT IMPLEMENTATION ORDER/TECHNICAL SERVICES	1. Cooperating Country Tunisia 2. PIO/T No. 664-287-3-60025 4. Project/Activity No. and Title Rural Health Sector Review 664-11-690-287	Page 1 of 6 Pages 3. <input checked="" type="checkbox"/> Original or Amendment No. <u>14</u>																													
DISTRIBUTION	5. Appropriation Symbol 72-11X1023		6.A. Allotment Symbol and Charge 402-50-664-00-69-61	6.B. Funds Allotted to: <input type="checkbox"/> A.I.D./W <input checked="" type="checkbox"/> Mission																												
	7. Obligation Status <input checked="" type="checkbox"/> Administrative Reservation <input type="checkbox"/> Implementing Document		8. Funding Period (Mo., Day, Yr.) From <u>1/1/76</u> To <u>6/30/76</u>																													
	9.A. Services to Start (Mo., Day, Yr.) Between <u>1/20/76</u> and <u>2/25/76</u>		9.B. Completion date of Services (Mo., Day, Yr.) <u>6/30/76</u>																													
	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																															
	10.B. Authorized Agent AID/W																															
	<table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th colspan="2">Estimated Financing</th> <th>(1) Previous Total</th> <th>(2) Increase</th> <th>(3) Decrease</th> <th>(4) Total to Date</th> </tr> </thead> <tbody> <tr> <td rowspan="2" style="width:15%;">11. Maximum A.I.D. Financing</td> <td style="width:15%;">A. Dollars</td> <td></td> <td style="text-align: center;">46,000</td> <td></td> <td style="text-align: center;">46,000</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. TRUST FUND</td> <td></td> <td style="text-align: center;">\$5,000</td> <td></td> <td style="text-align: center;">\$5,000</td> </tr> </tbody> </table>				Estimated Financing		(1) Previous Total	(2) Increase	(3) Decrease	(4) Total to Date	11. Maximum A.I.D. Financing	A. Dollars		46,000		46,000	B. U.S.-Owned Local Currency					12. Cooperating Country Contributions	A. Counterpart					B. TRUST FUND		\$5,000		\$5,000
	Estimated Financing		(1) Previous Total	(2) Increase	(3) Decrease	(4) Total to Date																										
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		B. U.S.-Owned Local Currency																														
	12. Cooperating Country Contributions	A. Counterpart																														
B. TRUST FUND			\$5,000		\$5,000																											
13. Mission References STATE 289064 TUNIS 0372 STATE 012160																																
14. Instructions to Authorized Agent CM/ROD/NE is requested to negotiate a work order under AFR-C-1138 with Family Health Care, Inc. for the services described herein. (Waiver Control No. NE-76-018 Annex C)																																
15. Clearances - Show Office Symbol, Signature and Date for all Necessary Clearances.																																
A. The specifications in the scope of work are technically adequate NE/TECH:DWood <i>DW</i>		B. Funds for the services requested are available NE/DP/PR:DeBarnius <i>DeBarnius</i> 1/23/76																														
C. The scope of work lies within the purview of the initiating and approved Agency Programs NE/NENA/T:JBrooks <i>JBrooks</i>		D. TA/H:RBritanik (info)																														
E. NE/TECH:SGibson <i>SGibson</i>		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: <i>BmPerlman</i> Title: Chief, NE/TECH/PSD <i>Perlman</i>																														
		18. Date of Signature <u>1/23/76</u>																														

AID 1350-1X (9-70)	Cooperating Country Tunisia	PIO/T No. 664-287-3-60025	Page 2 of 6 Pages
PIO/T	Project Activity No. and Title 664-11-690-287 Rural Health Sector Review		

SCOPE OF WORK

19. Scope of Technical Services

A. Objective for which the Technical Services are to be Used The purpose of the project is to provide the USAID Mission in Tunisia with requisite staff support to assist in examining the structure, operation, and financing of representative parts of the Tunisian ~~XXXXXX~~ Rural Health System.

B. Scope of Work.

FHC will examine the structure, operation, and financing of representative parts of the Tunisian Rural Health System with a view to identifying ways in which:

1. The preventative medicine content of the program could be expanded and health, family planning, and nutrition could be more effectively integrated; and
2. The program's content and coverage could be upgraded and extended at minimum cost.

(See Continuation Sheet)

C. Technicians See Annex A for budget/staff breakdown.

(1) (a) Number	(b) Specialized Field	(c) Grade and Salary / Day	(d) Duration of Assignment (Man-Months) Days
William Bicknell, M.D.	Health Systems Development	\$ 381	14
Stanley Scheyer, M.D.	Primary Care Organization	\$ 360	15
Ronald Epstein	Health Economist	\$ 341	23
Ellen Brown	Analyst	\$ 147	30
Lawrence Williams	Health Systems Organization	\$ 322	19
Jeremiah Norris	Health Policy	\$ 263	18
Robert Cathcart	Facilities Analyst	\$ 328	8

(2) Duty Post and Duration of Technicians' Services

Tunis, Tunisia - NTE 45 days (See Annex B Staff Phasing Chart)

(3) Language requirements

FSI tested French (S-3) for the Analyst and the Health Systems Organization specialist.

(4) Access to Classified Information

None required

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

D. Financing of Technical Services

(1) By AID - \$ **\$46,000**

(2) By Cooperating Country - **\$5,000**

AID 1988-1X (9-70)	Cooperating Country Tunisia	PIO/T No. 664-287-3-60025	Page 3 of 6 Pages
PIO/T	Project/Activity No. and Title 664-11-690-287 Rural Health Sector Review		

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

A. <u>(1) Quantity</u>	<u>(2) Description</u>	<u>(3) Estimated Cost</u>	<u>(4) Special Instructions</u>
------------------------	------------------------	---------------------------	---------------------------------

None

B. Financing of Equipment and Supplies

(1) By AID - \$

(2) By Cooperating Country -

21. Special Provisions

- ☒ A. This PIO/T is subject to AID (contracting) (~~PLSA 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):

A six-day work week is hereby authorized.

AID 1380-1X (8-70)	Cooperating Country Tunisia	PIO T No. 664-287-3-00025	Page 4 of 0 Pages
PIO/T	Project Activity No. and Title 664-11-000287 Rural Health Sector Review		

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)

Assessment and Recommendations

The team's report and recommendations will be discussed with the GOT and USAID/T prior to departing for Washington. Contractor will prepare and submit a final report to AID/W (NE/TECH) in both French (10 copies) and English (20 copies) within one week after leaving Tunisia. Such recommendations will identify any policy or program issues which need to be resolved before recommended activities could be successfully implemented. In consideration of activities for possible AID financing, the report will address itself to the potential for expanding rural health programs in Siliana and the geographic area around Monastir.

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

FHC will be part of and assist in the joint USAID/T-GOT team working on the Rural Health Sector Review.

B. Cooperating Country Liaison Official

Chief of Cabinet, Ministry of Public Health

C. AID Liaison Officials

AID/W: NE/TECH/PSD:DWood
USAID/Tunis: BWallace; CSaddler

AID 1880-1X (8-70)	Cooperating Country Tunisia	PIO/T No. 664-287-3-60025	Page 5 of 6 Pages
PIO/T	Project/Activity No. and Title 664-11-690-287 Rural Health Sector Review		

LOGISTIC SUPPORT

25. Provisions for Logistic Support

A. Specific Items (Insert "X" in applicable column at right. If entry needs qualification, insert asterisk and explain below in C. "Comments")	In Kind Supplied By		From Local Currency Supplied By	
	AID	Cooperating Country	AID	Cooperating Country
(1) Office Space	X			
(2) Office Equipment (Typewriter, Adding	X			
(3) Housing and Utilities machine)				
(4) Furniture				
(5) Household Equipment (Stoves, Refrig., etc.)				
(6) Transportation in Cooperating Country	X			
(7) INTERPRETER SERVICES to and from Country	X			
Other: (Specify) (8) Interpreter Services/Secretarial	X			
(9) Medical Facilities	X			
(10) Vehicles (official)	X			
(11) Travel Arrangements/Tickets	X			
(12) Excess Baggage 10 Kg	X			
(13) PER DIEM				\$5,000
(14)				
(15)				

B. Additional Facilities Available From Other Sources

Subject to regulations at Post.

C. Comments

CONTINUATION
SHEET

FORM SYMBOL

DEPARTMENT OF STATE
AGENCY FOR
INTERNATIONAL DEVELOPMENT

TITLE OF FORM

PIO/T

☒ Worksheet ☐ IssuancePAGE 6 OF 6 PAGES

1. Cooperating Country

Tunisia

2.a. Code No.

2.b. Effective Date

1/25/76

2.c.

☒ Original OR Amendment
No:

3. Project/Activity No. and Title

664-11-690-287

Rural Health Sector Review

Indicate block
numbers.

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

19.B.

In carrying out these two tasks, the FHC team will identify:

1. The degree to which the plan for the extension of MCH centers, proposed by the Tunisians at the October Joint Commission Sessions, would contribute to the objectives identified above.
2. The potential of the Monastir Teaching Hospital, as currently designed, to serve as a center for training, outreach, and experimentation for the rural health program.
3. The opportunities to increase the output of the health system through changes in the existing policies and patterns of utilization of personnel and other resources.
4. The experiences of WHO, HOPE, and bilateral donors in collaborative programs in rural health.

FHC will analyze the data collected above and will forward to AID recommendations for financing activities in support of the purpose outlined above.

PIO/T TUNISIA #664-287-3-60025

ESTIMATED BUDGET

FOR INDEFINITE QUANTITY CONTRACT
FOR USAID/TUNISIA

	<u>Man-Days</u>	<u>Fixed Daily Rate*</u>	<u>Amount</u>
<u>RECT LABOR</u>			
Health Systems Development (William Bicknell, M.D.)	14	\$ 381	\$ 5,334
Primary Care Organization (Stanley Scheyer, M.D.)	15	360	5,400
Health Economist (Ronald Epstein)	23	341	7,843
Analyst (Ellen Brown)	30**	147	4,410
Health Systems Organization (Lawrence Williams)	19	322	6,118
Health Policy (Jeremiah Norris)	18	263	4,734
Facilities Analyst (Robert Cathcart)	8	328	2,624
Subtotal	127		\$ 36,463

OTHER DIRECT COSTS

Travel:

1 round trip - West Coast/Washington	\$ 385
1 trip - Iran/Tunisia	200
(Air travel to Tunisia provided by USAID)	
	<hr/>
	\$ 585

Man-day rates computed @ 2.2 times daily salary

Includes seven days of literature search and interviews in Washington

TUNISIA PIO/T # 664-287-3-60025

Per Diem:

Enroute travel (approximately) (Local per diem to be covered by USAID/Tunis)	\$ 903
Telephone and Telegraph	350
Reproduction and Printing	590
Passports, Visa, Photos	20
Inoculations (to be provided by USAID)	_____
Total Other Direct Costs	2,528
LOCAL PER DIEM \$44.00 per day times 122 days	5,368 (Non Add)
AIR TRAVEL (WASH*TUNIS) \$880.00(round trip) times 7	6,160

	\$45,151
GRAND TOTAL	\$46,000

TUNISIA PIO/T #664-287-3-60025

STAFF PHASING CHART

ANNEX B

	Week 1	Week 2	Week 3	Week 4	Week 5	TOTAL MANDAYS
	Jan. 26-31	Feb. 2-7	Feb. 9-14	Feb. 16-21	Feb. 23-28	
Epstein						22
Bicknell						
Scheyer						14
Williams						14
CARTKART						18
Brown						10
Norris						36
						15
Total						129

UNITED STATES GOVERNMENT

ANNEX C

Memorandum

TO : Acting AA/NE, Mr. Alfred D. White

DATE: 27 January 1976

FROM : NE/TECH, David I. Steinberg *bmc*

SUBJECT: Request for Waiver of Salary Limit/Contractors

The October Joint Commission session and earlier discussions between USAID/Tunisia and the Government of Tunisia (GOT) pointed out the need for a survey of the rural health sector. A scope of work (Attachment A) has been agreed to by the GOT, USAID, and AID/W with the addition of the Sahel area around Monastir.

Family Health Care, Inc., (FHC), an IQC of AID, has proposed to do this survey (Attachment B). In their proposal they listed the position of "Facilities Analyst" but had not identified the individual. FHC has now selected Mr. H. Robert Cathcart to round out the team they will field in Tunisia.

Mr. Cathcart is one of America's foremost hospital administrators (Curriculum Vitae, Attachment C). He currently is President of the Pennsylvania Hospital, Philadelphia, and President of the American Hospital Association. Mr. Cathcart's annual salary is \$50,000; however, he receives other remunerations such as housing, car, driver, etc. According to Mr. Lawrence E. Williams, FHC's Secretary-Treasurer, Mr. Cathcart has an established consulting record with fees ranging upward from \$250 per day. FHC records substantiate this and they have agreed to pay Mr. Cathcart \$250 per day. Their overhead factor is 1.31 which amounts to a daily rate of \$328. This is less than the daily rate of other top professionals on FHC's team, e.g., William Bicknell, M.D., \$381; Ronald Epstein, \$341; which were pre-negotiated in the IQC. Sufficient funding for Mr. Cathcart's salary is included in the PIO/T.

While there are many hospital administrators that could be called upon for this consultation, FHC believes it desirable to have the services of a hospital administrator of Mr. Cathcart's stature to strengthen the team's recommendations, especially those recommendations regarding Monastir.

Recommendation:

It is requested that you grant approval for Mr. H. Robert Cathcart to be paid a daily salary of \$250.

Drafted:
NE/TECH:DWood:ip
1/27/76

Clearances:
NE/TECH:GMColeman *bmc*
NE/NENA:JBrooks *JB*

APPROVED: *AD White*

DISAPPROVED:

DATE: 1-27-76

cc
CM/ROD:FMoul
ton
NE/NENA:
JBrooks
NE/DP:DBern-
ius



Buy U.S. Savings Bonds Regularly on the Payroll Savings Plan

AID 1280-1X (7-71) PIO/T	DEPARTMENT OF STATE AGENCY FOR INTERNATIONAL DEVELOPMENT PROJECT IMPLEMENTATION ORDER/TECHNICAL SERVICES	1. Cooperating Country Tunisia 2. PIO/T No. 664-287-3-60025 4. Project/Activity No. and Title Rural Health Sector Review 664-11-690-287	Page 1 of 2 Pages 3. <input type="checkbox"/> Original or Amendment No. <u>1</u>																													
DISTRIBUTION	5. Appropriation Symbol 72-11X1023		6.A. Allotment Symbol and Charge 402-50-664-00-69-61	6.B. Funds Allotted for: <input type="checkbox"/> A.I.D. W <input checked="" type="checkbox"/> Mission																												
	7. Obligation Status <input type="checkbox"/> Administrative Reservation <input checked="" type="checkbox"/> Implementing Document		8. Funding Period (Mo., Day, Yr.) From 2/25/76 To 6/30/76																													
	9.A. Services to Start (Mo., Day, Yr.) Between 2/25/76 and 3/1/76		9.B. Completion date of Services (Mo., Day, Yr.) 6/30/76																													
	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																															
	10.B. Authorized Agent AID/W																															
	<table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th colspan="2">Estimated Financing</th> <th>(1) Previous Total</th> <th>(2) Increase</th> <th>(3) Decrease</th> <th>(4) Total to Date</th> </tr> </thead> <tbody> <tr> <td rowspan="2" style="text-align: center; vertical-align: middle;">11. Maximum A.I.D. Financing</td> <td style="text-align: center;">A. Dollars</td> <td style="text-align: center;">46,000</td> <td style="text-align: center;">-</td> <td style="text-align: center;">-</td> <td style="text-align: center;">46,000</td> </tr> <tr> <td style="text-align: center;">B. U.S.-Owned Local Currency</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td rowspan="2" style="text-align: center; vertical-align: middle;">12. Cooperating Country Contributions</td> <td style="text-align: center;">A. Counterpart</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td style="text-align: center;">B. Trust Fund</td> <td style="text-align: center;">5,000</td> <td style="text-align: center;">-</td> <td style="text-align: center;">-</td> <td style="text-align: center;">5,000</td> </tr> </tbody> </table>				Estimated Financing		(1) Previous Total	(2) Increase	(3) Decrease	(4) Total to Date	11. Maximum A.I.D. Financing	A. Dollars	46,000	-	-	46,000	B. U.S.-Owned Local Currency					12. Cooperating Country Contributions	A. Counterpart					B. Trust Fund	5,000	-	-	5,000
	Estimated Financing		(1) Previous Total	(2) Increase	(3) Decrease	(4) Total to Date																										
	11. Maximum A.I.D. Financing	A. Dollars	46,000	-	-	46,000																										
		B. U.S.-Owned Local Currency																														
	12. Cooperating Country Contributions	A. Counterpart																														
B. Trust Fund		5,000	-	-	5,000																											
13. Mission References TUNIS 1127																																
14. Instructions to Authorized Agent CM/ROD/NE is requested to amend Work Order No. 002 of Contract No. AID/Afr-C-1138 with Family Health Care, Inc., according to the revised work schedule listed herein. 1. An additional 18 days' services are required to complete the Family Health Care assignment under subject Work Order. Change of work days as follows: <div style="text-align: center;">(See continuation page 2)</div>																																
15. Clearances - Show Office Symbol, Signature and Date for all Necessary Clearances.																																
A. The specifications in the scope of work are technically adequate NE/TECH: DWood <i>[Signature]</i>		B. Funds for the services requested are available																														
C. The scope of work lies within the purview of the initiating and approved Agency Programs		D. NE/NENA: J Brooks <i>[Signature]</i>																														
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: <i>[Signature]</i> Title: Deputy Director, NE/TECH																														
		18. Date of Signature 2/25/76																														

AID-1800-14 (7-69) CONTINUATION SHEET	DEPARTMENT OF STATE AGENCY FOR INTERNATIONAL DEVELOPMENT	<input checked="" type="checkbox"/> Worksheet <input type="checkbox"/> Issuance	PAGE <u>2</u> OF <u>2</u> PAGES														
FORM SYMBOL	TITLE OF FORM PIO/T	1. Cooperating County Tunisia	2.a. Code No.														
		2.b. Effective Date 2/25/76	2.c. <input type="checkbox"/> Original OR Amendment No. <u>3</u>														
		3. Project Activity No. and Title Rural Health Sector Review 664-11-690-287															
Indicate block numbers.	Use this form to complete the information required in any block of a PIO or PA PR form.																
Block 14.	<table border="1"> <thead> <tr> <th data-bbox="337 518 807 580"><u>Name</u></th> <th data-bbox="807 518 1503 580"><u>Change in Work Days</u></th> </tr> </thead> <tbody> <tr> <td data-bbox="337 580 807 621">Bicknell</td> <td data-bbox="807 580 1503 621">+7</td> </tr> <tr> <td data-bbox="337 621 807 663">Epstein</td> <td data-bbox="807 621 1503 663">+5</td> </tr> <tr> <td data-bbox="337 663 807 704">Norris</td> <td data-bbox="807 663 1503 704">+5</td> </tr> <tr> <td data-bbox="337 704 807 745">Cathcart</td> <td data-bbox="807 704 1503 745">+2</td> </tr> <tr> <td data-bbox="337 745 807 787">Williams</td> <td data-bbox="807 745 1503 787">+7</td> </tr> <tr> <td data-bbox="337 787 807 828">Brown</td> <td data-bbox="807 787 1503 828">-8</td> </tr> </tbody> </table>			<u>Name</u>	<u>Change in Work Days</u>	Bicknell	+7	Epstein	+5	Norris	+5	Cathcart	+2	Williams	+7	Brown	-8
	<u>Name</u>	<u>Change in Work Days</u>															
Bicknell	+7																
Epstein	+5																
Norris	+5																
Cathcart	+2																
Williams	+7																
Brown	-8																
2. The revised dates for submission of the report are March 8, English version; and March 17, French version.																	

AID 1380-1X (7-71)	DEPARTMENT OF STATE AGENCY FOR INTERNATIONAL DEVELOPMENT	Cooperating Country Tunisia	Page 1 of 2 Pages
		2. PIO/T No. 664-287-3-60025	3. <input type="checkbox"/> Original or Amendment No. <u>2</u>
		4. Project/Activity No. and Title Rural Health Sector Review 664-11-995-287 (Project Development & Support)	
		5. Appropriation Symbol 72-11X1023	

DISTRIBUTION	7. Obligation Status <input type="checkbox"/> Administrative Reservation <input checked="" type="checkbox"/> Implementing Document		8. Funding Period (Mo., Day, Yr.) From <u>1/1/76</u> To <u>6/30/76</u>																																			
	9.A. Services to Start (Mo., Day, Yr.) Between <u>1/20/76</u> and <u>6/30/76</u>		9.B. Completion date of Services (Mo., Day, Yr.) <u>6/30/76</u>																																			
	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																																					
	10.B. Authorized Agent AID/W																																					
	<table border="1"> <thead> <tr> <th colspan="2">Estimated Financing</th> <th>(1) Previous Total</th> <th>(2) Increase</th> <th>(3) Decrease</th> <th>(4) Total to Date</th> </tr> </thead> <tbody> <tr> <td colspan="2">\$1.00=</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td rowspan="2">11. Maximum A.I.D. Financing</td> <td>A. Dollars</td> <td>\$46,000</td> <td>\$1,500</td> <td></td> <td>\$47,500</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>Trust Fund B. Other</td> <td>\$ 5,000</td> <td></td> <td></td> <td>\$ 5,000</td> </tr> </tbody> </table>				Estimated Financing		(1) Previous Total	(2) Increase	(3) Decrease	(4) Total to Date	\$1.00=						11. Maximum A.I.D. Financing	A. Dollars	\$46,000	\$1,500		\$47,500	B. U.S.-Owned Local Currency					12. Cooperating Country Contributions	A. Counterpart					Trust Fund B. Other	\$ 5,000			\$ 5,000
	Estimated Financing		(1) Previous Total	(2) Increase	(3) Decrease	(4) Total to Date																																
	\$1.00=																																					
	11. Maximum A.I.D. Financing	A. Dollars	\$46,000	\$1,500		\$47,500																																
		B. U.S.-Owned Local Currency																																				
	12. Cooperating Country Contributions	A. Counterpart																																				
Trust Fund B. Other		\$ 5,000			\$ 5,000																																	

13. Mission References	14. Instructions to Authorized Agent
	<p>CM/ROD/NE is requested to amend Work Order No. 002 of Contract No. AID/afr-C-1138 with Family Health Care, Inc., according to the revised schedule listed herein.</p> <p>1. An additional nineteen days will be required to complete the report;</p> <p>2. The larger than anticipated report will require an additional \$600 to prepare the French version;</p> <p>(see continuation page 2)</p>

15. Clearances - Show Office Symbol, Signature and Date for all Necessary Clearances.	
A. The specifications in the scope of work are technically adequate NE/TECH:DWood <i>DWood</i> 4/7/76	B. Funds for the services requested are available NE/DP/PR:DP <i>DP</i> 3/4/76
C. The scope of work lies within the purview of the initiating and approved Agency Programs NE/NENA/T:JBrooks <i>JBrooks</i> 4/1/76	D. TA/H:RBritanik (info)
E.	F.

16. For the cooperating country: The terms and conditions set forth herein are hereby agreed to	17. For the Agency for International Development	18. Date of Signature
Signature and date:	Signature: <i>SmC...</i>	3/4/76
Title:	Title: Deputy Director, NE/TECH	

CONTINUATION
SHEET

FORM SYMBOL

DEPARTMENT OF STATE
AGENCY FOR
INTERNATIONAL DEVELOPMENT

TITLE OF FORM PIO/T

☒ Worksheet☐ Issuance

PAGE 2 OF 2 PAGES

1. Cooperating Country
Tunisia

2.a. Code No.

2.b. Effective Date
1/20/762.c. Amendment
☐ Original OR No. 2

3. Project Activity No. and Title

Rural Health Sector Review
664-11-995-287 (Project Development & Support)Indicate block
numbers.

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

Block 14.

3. The revised budget follows:

a. Change of Work Days

<u>Name</u>	<u>Days</u>	<u>Dollars</u>
Bicknell	+8	+\$3,048
Epstein	+5	+ 1,705
Norris	+5	+ 1,315
Cathcart	+2	+ 656
Williams	+7	+ 2,254
Brown	-8	- 1,176
	<u>+19</u>	<u>+\$7,802</u>

b. Preparation of French version of the report -- additional \$600.

c. Original Work Order \$38,991

Total (a, b & c) \$47,393

Grand Total \$47,500

4. The initial obligation was for \$46,000; therefore, an estimated additional \$1,500 are required to complete the report.

Block 4

Original and Amendment No. 1: amended to read 664-11-995-287 in lieu of 664-11-690-287.

664 0254 (3)

AID 1250-1X (7-71)	DEPARTMENT OF STATE AGENCY FOR INTERNATIONAL DEVELOPMENT	1. Cooperating Country <u>Tunisia</u>	Page 1 of 1 Pages
		2. PIO/T No. <u>664-287-3-60037</u>	3. <input type="checkbox"/> Original or Amendment No. <u>1</u>
		4. Project/Activity No. and Title <u>Rural Development - John S. Blackton</u>	

PIO/T

DISTRIBUTION	5. Appropriation Symbol <u>72-11X1023</u>		6.A. Allotment Symbol and Charge <u>402-50-664-00-69-61</u>		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 checked="" type="checkbox"/> Implementing Document				8. Funding Period (Mo., Day, Yr.) From <u>5/20/76</u> To <u>9/1/76</u>	
	9.A. Services to Start (Mo., Day, Yr.) Between <u>5/20/76</u> and <u>5/30/76</u>				9.B. Completion date of Services (Mo., Day, Yr.) <u>7/22/76</u>	
	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					
	10.B. Authorized Agent <u>AID/W</u>					
	Estimated Financing		(1) Previous Total	(2) Increase	(3) Decrease	(4) Total to Date

11. Maximum A.I.D. Financing	A. Dollars	3700	420		4120
	B. U.S.-Owned Local Currency				
12. Cooperating Country Contributions	A. Counterpart				
	B. Other				

13. Mission References TUNIS 4472	14. Instructions to Authorized Agent AID/W is requested to amend Contract AID/NE-c-1233 with Mr. John S. Blackton to increase the period of service from 52 to 58 calendar days and to authorize USAID to require him to work not to exceed 48 of the 51 calendar days he will be spending in Tunisia.
--	---

15. Clearances - Show Office Symbol, Signature and Date for all Necessary Clearances.	
A. The specifications in the scope of work are technically adequate <u>NE/TECH:WRichter</u>	B. Funds for the services requested are available
C. The scope of work lies within the purview of the initiating and approved Agency Programs <u>NE/NENA:J.Brooks</u>	D.
E.	F.

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>[Signature]</u> Title: <u>Director, NE/TECH</u>	18. Date of Signature <u>6/24/76</u>
---	--	---

Signature and date:
Title:

AID 1350-X (7-71) PIO/T	DEPARTMENT OF STATE AGENCY FOR INTERNATIONAL DEVELOPMENT PROJECT IMPLEMENTATION ORDER/TECHNICAL SERVICES		1. Cooperating Country TUNISIA	Page 1 of 1 Pages
	2. PIO/T No. 664-287-3-60037		3. <input type="checkbox"/> Original or Amendment No. 2	
	4. Project/Activity No. and Title Program Development & Support - Rural Development (John S. Blackton) 664-11-999-287			

DISTRIBUTION	5. Appropriation Symbol 72-11X1023		6.A. Allotment Symbol and Charge 402-50-664-00-69-61		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 checked="" type="checkbox"/> Implementing Document		8. Funding Period (Mo., Day, Yr.) From 5/20/76 To 8/1/76																																				
	9.A. Services to Start (Mo., Day, Yr.) Between 5/20/76 and 5/30/76		9.B. Completion date of Services (Mo., Day, Yr.) 7/22/76																																				
	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																																						
	10.B. Authorized Agent AID/W																																						
	<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <th colspan="2" style="width:35%;">Estimated Financing</th> <th style="width:15%;">(1) Previous Total</th> <th style="width:15%;">(2) Increase</th> <th style="width:15%;">(3) Decrease</th> <th style="width:20%;">(4) Total to Date</th> </tr> <tr> <td style="width:15%;">11.</td> <td style="width:20%;"></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td rowspan="2" style="text-align: center; vertical-align: middle;">Maximum A.I.D. Financing</td> <td style="text-align: center;">A. Dollars</td> <td style="text-align: center;">4,120</td> <td></td> <td></td> <td style="text-align: center;">4,120</td> </tr> <tr> <td style="text-align: center;">B. U.S.-Owned Local Currency</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td rowspan="2" style="text-align: center; vertical-align: middle;">12. Cooperating Country Contributions</td> <td style="text-align: center;">A. Counterpart</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td style="text-align: center;">B. Other</td> <td></td> <td></td> <td></td> <td></td> </tr> </table>					Estimated Financing		(1) Previous Total	(2) Increase	(3) Decrease	(4) Total to Date	11.						Maximum A.I.D. Financing	A. Dollars	4,120			4,120	B. U.S.-Owned Local Currency					12. Cooperating Country Contributions	A. Counterpart					B. Other				
	Estimated Financing		(1) Previous Total	(2) Increase	(3) Decrease	(4) Total to Date																																	
	11.																																						
Maximum A.I.D. Financing	A. Dollars	4,120			4,120																																		
	B. U.S.-Owned Local Currency																																						
12. Cooperating Country Contributions	A. Counterpart																																						
	B. Other																																						
13. Mission References Tunis 3126 Tunis 4854																																							
14. Instructions to Authorized Agent Request Contract AID/NE-C-1235 with John S. Blackton be amended as follows: Delete Article I - Statement of Duties, C. Reports, in its entirety. Add the following: "Article I - Statement of Duties, C. Reports: The Contractor will prepare such reports as USAID may require. One copy of each report will be submitted to USAID and one copy delivered to AID/W." All other conditions remain the same.																																							

15. Clearances - Show Office Symbol, Signature and Date for all Necessary Clearances.	
A. The specifications in the scope of work are technically adequate <i>W. Richter</i> NE/TECH:WRichter	B. Funds for the services requested are available
C. The scope of work lies within the purview of the initiating and approved Agency Programs <i>[Signature]</i> NE/NENA:JBrooks	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: <i>[Signature]</i> Title: Director, NE/TECH	18. Date of Signature 7/14/76
---	--	---

6640294(6)

AID 1550-1X (7-71)	DEPARTMENT OF STATE AGENCY FOR INTERNATIONAL DEVELOPMENT		1. Cooperating Country Tunisia		Page 1 of 6 Pages	
PIO/T	PROJECT IMPLEMENTATION ORDER/TECHNICAL SERVICES		2. PIO/T No. 664-287-3-60040		3. <input checked="" type="checkbox"/> Original or Amendment No. <u>2</u>	
DISTRIBUTION	5. Appropriation Symbol 72-11X1023		4. Project Activity No. and Title 664-11-995-287 Project Development & Support (Nutrition Planning)		6. Funds Allotted to: <input type="checkbox"/> A.I.D./W. <input checked="" type="checkbox"/> Mission	
7. Obligation Status <input checked="" type="checkbox"/> Administrative Reservation <input type="checkbox"/> Implementing Document			8. Funding Period (Mo., Day, Yr.) From <u>6/15/76</u> <u>7/30/76</u>			
9.A. Services to Start (Mo., Day, Yr.) Between <u>6/15/76</u> and <u>6/21/76</u>			9.B. Completion date of Services (Mo., Day, Yr.)			
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						
10.B. Authorized Agent AID/W - SER/CM						
Estimated Financing \$1.00=		(1) Previous Total	(2) Increase	(3) Decrease	(4) Total to Date	
11. Maximum A.I.D. Financing	A. Dollars		7,700		7,700	
	B. U.S.-Owned Local Currency					
12. Cooperating Country Contributions	A. Counterpart					
	B. Other					
13. Mission References	14. Instructions to Authorized Agent Ser/CM is requested to negotiate a Work Order with Westinghouse Health Systems under IQC AID/AFR-C-1145. for the services requested herein.					
15. Clearances - Show Office Symbol, Signature and Date for all Necessary Clearances.						
A. The specifications in the scope of work are technically adequate NE/TECH: BTurner			B. Funds for the services requested are available NE/DP: DBernius			
C. The scope of work lies within the purview of the initiating and approved Agency Programs NE/TECH: JSalden			D. NE/NENA: JBrooks			
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: <i>Sm. Carls</i> Title: Deputy Director, NE/TECH		18. Date of Signature June 14, 1976	

AID 1300-1X (8-70) PIO/T	Cooperating Country	PIO/T No.	Page 2 of Pages
	Project/Activity No. and Title		

SCOPE OF WORK

19. Scope of Technical Services

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

To assist the Government of Tunisia in defining project details for a national Nutrition Planning activity, in identifying technical assistance ~~XXXXXX~~ and training requirements, and in developing alternatives for optimally meeting these requirements.

B. Description:

The Government of Tunisia and USAID/Tunis have identified establishment of a national nutrition planning capability as a potential project for AID assistance and have requested consultant assistance in planning and designing this project. A Project Review Paper (PRP), dated February 1975 was approved by AID and the Government of Tunisia to establish a permanent, viable institutional capacity for assessing nutritional needs, planning, coordinating, implementing, and evaluating specific policies and programs to meet those needs, and developing realistic national nutritional objectives and strategies for achieving them. As the first step in establishing such a capability, the PRP identified

(Cont'd)

C. Technicians

(1) (a) Number	(b) Specialized Field	(c) Grade and/or Salary	(d) Duration of Assignment (Man-Months)
1	Nutrition Planning	See contract	1 mo.

(2) Duty Post and Duration of Technicians' Services

Tunis, Tunisia - 3 weeks - AID/W 1 day

(3) Language requirements

French

(4) Access to Classified Information

None

(5) Dependents

☐ Will

☒ Will Not

Be Permitted to Accompany Technician

D. Financing of Technical Services

(1) By AID - \$

7,700

(2) By Cooperating Country -

AID 1380-1X (9-70) PIO/T	Cooperating Country	PIO T No.	Page 3 of Pages
	Project/Activity No. and Title		

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

A. (1) Quantity	(2) Description	(3) Estimated Cost	(4) Special Instructions
-----------------	-----------------	--------------------	--------------------------

NONE

B. Financing of Equipment and Supplies

(1) By AID - \$

(2) By Cooperating Country -

21. Special Provisions

- ☐ A. This PIO/T is subject to AID (contracting) (FASA 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): A six-day work week in Tunisia is authorized.

AID 1880-1X (9-70) PIO/T	Cooperating Country	PIO/T No.	Page 4 of Pages
	Project/Activity No. and Title		

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)

Contractor will assist the Team Leader in drafting a Project Paper prior to departure from post. A final report will be submitted by the contractor within 2 weeks from completion of the TDY. This report may be a brief overview of the visit to Tunisia.

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

TO BE PROVIDED BY NE/TECH.

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

A. Relationships and Responsibilities

B. Cooperating Country Liaison Official

Dr. Zouhair Kallal, Director, National Institute of Nutrition

C. AID Liaison Officials

AID/W: Barbara Turner, NE/TECH

USAID: Richard Birnberg, AID Team Leader
Roger Carlson, Program Officer

AID 1350-1X (8-73) PIO/T	Cooperating Country	PIO/T No.	Page 5 of Pages
	Project/Activity No. and Title		

LOGISTIC SUPPORT

25. Provisions for Logistic Support A. Specific Items (Insert "X" in applicable column at right. If entry needs qualification, insert asterisk and explain below in C. "Comments")	IN KIND SUPPLIED BY		FROM LOCAL CURRENCY SUPPLIED BY		TO BE PROVIDED OR ARRANGED BY SUPPLIER
	AID	COOPER- ATING COUNTRY	AID	COOPER- ATING COUNTRY	
(1) Office Space	X				
(2) Office Equipment	X				
(3) Housing and Utilities					
(4) Furniture					
(5) Household Equipment (Stoves, Refrig., etc.)					
(6) Transportation in Cooperating Country			X		
(7) Transportation To and From Country					
(8) Interpreter Services/Secretarial	X				
(9) Medical Facilities	X				
(10) Vehicles (official)	X				
(11) Travel Arrangements/Tickets	X				
Other: (12) 66 lbs. excess baggage (specify)	X				
(13)					
(14)					
(15)					

B. Additional Facilities Available From Other Sources

☐

APO

☐

PX

☐

COMMISSARY

☐

OTHER (specify, e.g., duty free entry, tax exemption)

C. Comments

CONTINUATION
SHEETDEPARTMENT OF STATE
AGENCY FOR
INTERNATIONAL DEVELOPMENT☒ Worksheet ☐ Issuance

PAGE ___ OF ___ PAGES

FORM SYMBOL

TITLE OF FORM

1. Cooperating Country

2.a. Code No.

2.b. Effective Date

2.c. ☐ Original OR ☐ Amendment
No. _____

3. Project/Activity No. and Title

Indicate block
numbers.

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

19.B

that an inter-ministerial committee be set up to ensure both the effectiveness of the proposed activity and that nutritional considerations are included in the national plans. The GOT has now created such an Inter-Ministerial Sub-committee on Nutrition with participation of the Ministries of Health, Education, and Agriculture as well as the Tunisian National Institution of Nutrition. The Director of the NIN will serve as

chairman of the newly established sub-committee. The Nutrition Planning Advisor provided under this contract will participate in a team which will:

- 1) Review the approach developed in the PRP with the GOT and USAID. (Since this PRP was developed, preliminary data from the National Nutrition Survey has now become available. The preliminary findings should be reviewed by the team to determine the validity of the project concepts and technical inputs against this data.)
- 2) Determine how the newly-established sub-committee will function, how it will be funded, and the relationship between the NIN and national nutrition planning activities.
- 3) Review the technical assumptions of the PRP to determine their validity with particular reference to the objectives and areas of emphasis of the nutrition planning sub-committee, necessary staffing, and technical assistance required.
- 4) Identify possible GOT difficulty in assigning the proposed number of fully trained staff to the job of nutrition analysis and planning. Team should identify U.S. technical advisors (long and short term) required, and participant training needs.
- 5) Identify how the activities of the sub-committee on nutrition can be designed to address the needs of low income consumers, how the nutrition education program can be geared to the needs of the typical household - particularly in reaching women - and what can be done to increase the involvement of women in the planning process.
- 6) Based on these findings, the contractor will assist the AID team leader in preparing a draft Project Paper including:
 - a) A detailed description of the proposed project, including basic assumptions, required inputs, planned outputs and expectations at the end of the project;
 - b) A technical, social, economic and financial analysis of the anticipated impact or general feasibility of the proposed project;
 - c) A plan for implementing and evaluating the project. To the extent possible, this paper should be reviewed in draft with USAID and the GOT, as appropriate, prior to departure of the team. If required by the AID Team Leader, the contractor will also provide a brief written report on findings and recommendations or dissensions regarding the proposed project activity.

Attachment A

PROPOSED BUDGET

	<u>Fixed Daily Rate</u>	<u>Days</u>	<u>Amount</u>
Nutrition Planner	\$ 240	23	\$ 5520
Per Diem			
\$ 52 X 21 days in Tunis			
\$ 50 X 4 days en route			
\$ 45 X 1 day AID/W			1337
Travel			
One-way Air fare to Tunis			550
(Return travel will be paid by USAID/Tunis in Dinars.)			
Ithaca to Washington and return			100
Miscellaneous			<u>193</u>
		Total	\$7700



Department of State

TELEGRAM

action j. Turner

Dec 16/15

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ACTION AID-31

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F.O. 116521 N/A

SUBJECT: NUTRITION PLANNING - PROJECT 284 - PP DESIGN TEAM

REF: (A) STATE 130649, (B) TUNIS 3970, (C) STATE 140871

1. USAID/GOT CONCUR BIDINGER NOMINATION AS MEMBER OF PP DESIGN TEAM.

2. PER REFTEL B, USAID/TUNIS AUTHORIZED AID/W ISSUE PIO/T NO. 664-287-3-60039 IN THE AMOUNT OF \$5,100 AS PROPOSED PARA 1 OF REFTEL A AND REQUESTED INCREASE PD AND S FUNDS UNDER FOOD AND NUTRITION ALLOTMENT BY \$7,700.

3. USAID ASSUMES ESTIMATED COST \$7,700 PER REF C EXCLUDES ROUND-TRIP INTERNATIONAL TRAVEL COSTS. IF ASSUMPTION CORRECT, USAID WILL REQUIRE ADDITIONAL ALLOTMENT INCREASE OF \$2600 FOR PD AND S FUNDS FOR A TOTAL INCREASE \$9,600 COVERING ESTIMATED COSTS \$7,700 FOR WESTINGHOUSE HEALTH SYSTEMS CONTRACT AND INTERNATIONAL TRANSPORTATION FOR TWO CONSULTANTS. UPON INCREASE OF APPROX. 72-11X1023 ALLOTMENT 402-50-664-00-69-61 AS REQUESTED ABOVE BY \$9,600, AID/W AUTHORIZED ISSUE PIO/T NO. 664-287-3-60040 IN AMOUNT \$7,700. AID/W ALSO AUTHORIZED ISSUE GTR AS INSTRUCTED PARA 6LREFTEL B OUTSIDE OF PIO/T.

4. PLEASE ADVISE ETA TUNIS.
MULCAHY

UNCLASSIFIED

AID 1350-1x (7-71) PIO/T	DEPARTMENT OF STATE AGENCY FOR INTERNATIONAL DEVELOPMENT PROJECT IMPLEMENTATION ORDER/TECHNICAL SERVICES	1. Cooperating Country TUNISIA 2. PIO/T No. 664-287-3-60040 4. Project/Activity No. and Title 664-11-995-287 Project Development & Support (Nutrition Planning)	Page 1 of 1 Pages 3. <input type="checkbox"/> Original or Amendment No. <u>1</u>																																		
DISTRIBUTION	5. Appropriation Symbol 72-11X1023		6.A. Allotment Symbol and Charge 402-50-664-00-69-61	6.B. Funds Allotted to: <input type="checkbox"/> A.I.D./W <input checked="" type="checkbox"/> Mission																																	
	7. Obligation Status <input checked="" type="checkbox"/> Administrative Reservation <input type="checkbox"/> Implementing Document		8. Funding Period (Mo., Day, Yr.) From <u>6/15/76</u> to <u>7/30/76</u>																																		
	9.A. Services to Start (Mo., Day, Yr.) Between <u>6/15/76</u> and <u>6/30/76</u>		9.B. Completion date of Services (Mo., Day, Yr.) <u>7/30/76</u>																																		
	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																																				
	10.B. Authorized Agent SER/CM																																				
	<table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th colspan="2">Estimated Financing</th> <th>(1) Previous Total</th> <th>(2) Increase</th> <th>(3) Decrease</th> <th>(4) Total to Date</th> </tr> </thead> <tbody> <tr> <td colspan="2">\$1.00=</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td rowspan="2" style="text-align: center;">11. Maximum A.I.D. Financing</td> <td style="text-align: center;">A. Dollars</td> <td style="text-align: center;">7,700</td> <td></td> <td style="text-align: center;">1,232</td> <td style="text-align: center;">6,468</td> </tr> <tr> <td style="text-align: center;">B. U.S.-Owned Local Currency</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td rowspan="2" style="text-align: center;">12. Cooperating Country Contributions</td> <td style="text-align: center;">A. Counterpart</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td style="text-align: center;">B. Trust Fund Other</td> <td></td> <td style="text-align: center;">\$1,232 (Equiv)</td> <td></td> <td style="text-align: center;">1,232 (Equiv)</td> </tr> </tbody> </table>				Estimated Financing		(1) Previous Total	(2) Increase	(3) Decrease	(4) Total to Date	\$1.00=						11. Maximum A.I.D. Financing	A. Dollars	7,700		1,232	6,468	B. U.S.-Owned Local Currency					12. Cooperating Country Contributions	A. Counterpart					B. Trust Fund Other		\$1,232 (Equiv)	
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13. Mission References Tunis 444	14. Instructions to Authorized Agent <p>SER/CM is requested to amend AID/afr-C-1145 Work Order No. 5 with Westinghouse Electric Corp. to decrease the dollar budget for per diem in Tunisia by \$ 1,232. The per diem in Tunisia will be paid in Tunisian Dinars from the GOT Trust Fund.</p>																																				
15. Clearances - Show Office Symbol, Signature and Date for all Necessary Clearances.																																					
A. The specifications in the scope of work are technically adequate NE/TECH:BTurner		B. Funds for the services requested are available NE/DP/PR:AMcMillian(info)																																			
C. The scope of work lies within the purview of the initiating and approved Agency Programs		D. NE/NENA:JBrooks(phone)																																			
E.		F.																																			
16. For the cooperating country: The terms and conditions set forth herein are hereby agreed to Signature and date: Title:		17. For the Agency for International Development Signature: R. M. [Signature] Title: Director, NE/TECH		18. Date of Signature 6/30/76																																	