

RECEIVED

EXECUTIVE OFFICE
USAID/HONDURAS

UNITED STATES INTERNATIONAL DEVELOPMENT COOPERATION AGENCY
AGENCY FOR INTERNATIONAL DEVELOPMENT

1. Cooperating Country
HONDURAS

2. PID/T No.
522-9103-3-60078

3. Original or Amendment No. _____

4. Project/Activity No. and Title
Local Currency Trust Fund/Technical Support Services (522-9103)

DISTRIBUTION

5. Appropriation Symbol
72FT800

6. Allotment Symbol and Charge
CLAX-86-25522-M004

7. Obligation Status
 Administrative Reservation Implementing Document

8. Project Assistance Completion Date (Mo., Day, Yr.)
N/A

9. Authorized Agent:
USAID/HONDURAS

10. This PID/T is in full conformance with PRO/AG
N/A Date _____

11a. Type of Action and Governing AID Handbook
 AID Contract (HE 14) PASA/RSSA (HE 12) AID Grant (HE 13) Other

11b. Contract/Grant/PASA/RSSA Reference Number (if this is an Amendment)

12. Estimated Financing (A detailed budget in support of column (2) is attached as attachment no. B)

Maximum AID Financing	A. Dollars	(1) Previous Totals	(2) Increase	(3) Decrease	(4) Total to Date
	L.C. B. US Dollars Local Currency TRUST FUND		L2, 600.00		L2, 600.00

13. Mission References
A603119

14a. Instructions to Authorized Agent
Negotiate a Purchase Order with Mr. J. Nery Chinchilla for the services & report described herein.

14b. Address of Voucher Paying Office
Controller's Office
USAID/Honduras

15. Clearances—Include typed name, office symbol, telephone number and date for all clearances.

A. The project officer certifies that the specifications in the statement of work are technically adequate O/RD: BLennon <i>Blennon</i>	Phone No. Date 6/11/86	B. The statement of work lies within the purview of the initiating and approved agency programs O/DP: JMiller <i>JMiller</i>	Date 6/18/86
C. O/RD: GStraub <i>GStraub</i>	Date 6/17/86	D. Funds for the services requested are available CONT: PAmos <i>PAmos</i>	
E. O/DF: DCruz MGT: JGarney <i>JGarney</i>	Date 6/19		

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

Signature _____ Date _____

17. For the Agency for International Development

Signature *John Miller* Date 6/19/86
John Miller
Title Office of Development Programs

PIO/T

4. Project/Activity No. and Title

Local Currency Trust Fund/Technical Support Services
522-9103

SCOPE OF WORK

18. THE SCOPE OF TECHNICAL SERVICES REQUIRED FOR THIS PROJECT ARE DESCRIBED IN ATTACHMENT NUMBER A
HERETO ENTITLED "STATEMENT OF WORK".

19. SPECIAL PROVISIONS

- A. LANGUAGE REQUIREMENTS (SPECIFY) Spanish, S-3, R-3
(IF MARKED, TESTING MUST BE ACCOMPLISHED BY AID TO ASSURE DESIRED LEVEL OF PROFICIENCY)
- B. ACCESS TO CLASSIFIED INFORMATION WILL WILL NOT BE REQUIRED BY TECHNICIAN(S).
- C. DUTY POST(S) AND DURATION OF TECHNICIANS' SERVICES AT POST(S) (MONTHS)
Tegucigalpa and La Ceiba area, 6 days
- D. DEPENDENTS WILL WILL NOT BE PERMITTED TO ACCOMPANY TECHNICIAN.
- E. WAIVER(S) HAVE BEEN APPROVED TO ALLOW THE PURCHASE OF THE FOLLOWING ITEM(S) (COPY OF APPROVED
WAIVER IS ATTACHED)
- F. COOPERATING COUNTRY ACCEPTANCE OF THIS PROJECT (APPLICABLE TO AID/W PROJECTS ONLY)
 HAS BEEN OBTAINED HAS NOT BEEN OBTAINED
 IS NOT APPLICABLE TO SERVICES REQUIRED BY PIO/T
- G. OTHER (SPECIFY)

A six-day work week is authorized.

20. BACKGROUND INFORMATION (ADDITIONAL INFORMATION USEFUL TO AUTHORIZED AGENT)

N/A

21. SUMMARY OF ATTACHMENTS ACCOMPANY THE PIO/T (INDICATE ATTACHMENT NUMBER IN BLANK)

- B DETAILED BUDGET IN SUPPORT OF INCREASED FUNDING (BLOCK 12)
- _____ EVALUATION CRITERIA FOR COMPETITIVE PROCUREMENT (BLOCK 14)
- _____ JUSTIFICATION FOR NON-COMPETITIVE PROCUREMENT (BLOCK 14)
- A STATEMENT OF WORK (BLOCK 18)
- _____ WAIVER(S) (BLOCK 19) (SPECIFY NUMBER)

PIO/T

4. Project/Activity No. and Title **Local Currency Trust Fund/Technical Support Services
522-9103**

22 Relationship of Contractor or Participating Agency to Cooperating Country and to AID

A. Relationships and Responsibilities

The Contractor will work under the guidance and submit his report to Mr. Felipe Manteiga, Chief, Commercial Ag. Division of the Rural Development Office, USAID/Honduras

B. Cooperating Country Liaison Officials

N/A

C. AID Liaison Officials

Felipe Manteiga, Rural Development Office

LOGISTIC SUPPORT

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

B. Additional Facilities Available From Other Sources

- APO/FPO
 PX
 COMMISSARY
 OTHER (Specify, e.g., duty free entry, tax exemption)

N/A

ATTACHMENT ASCOPE OF WORKBackground:

The Rural Development Office has been in discussions with representatives of the Standard Fruit Company and the "Empresa Asociativa de Isletas" since late 1985 to determine the feasibility of providing financial and technical assistance to EACI to improve management and upgrade existing infrastructure. The goal of this effort is to increase productivity and exports, generating increases in farmer income and foreign exchange earnings.

The "Empresa Asociativa" has had a long and sometimes violent history; it is the largest agrarian reform enterprise of its type; and the largest single private producer of bananas in the country. Export earnings and productivity have declined substantially (approximately 35%) since 1979, and both EACI and Standard Fruit are seeking a mutually beneficial financial and technical arrangement to reverse this trend.

In March, 1986, the Rural Development Office prepared the Scope of Work for a large financial and technical evaluation of EACI, however due to the impending elections, which were expected to be somewhat conflictive, a decision was taken to postpone the planned evaluation. Currently the election period has been passed, a new Board of Directors has been elected, and both EACI and Standard Fruit have requested a re-activation of the original study. In the light of the difficult and conflictive conditions surrounding EACI, however, the Rural Development Office has decided that it is more prudent to complete a brief analysis of the current situation and use this to determine whether to continue forward with the large-scale evaluation.

Scope of Work:

The Contractor will travel to La Ceiba and meet with Standard Fruit Company management personnel and with representatives of the "Empresa Asociativa de Isletas" to:

1. Review the organizational and financial problems facing EACI, including their expectations and the need for immediate, bridge assistance.
2. Analyze the current situation within the "Empresa Asociativa", with a particular emphasis upon internal conflicts and their possible negative effect upon the timing and effectiveness of the planned evaluation, and the personal security of the field technicians.

3. Prepare a brief report for submission to the Rural Development Office which summarizes the current status of EACI and recommends whether the full evaluation should be undertaken at this time.

ATTACHMENT BILLUSTRATIVE BUDGET (Six work days)
(Local Currency)

Salary (6 days X L 326.06)	L 1,956.36
Air fare Tegucigalpa-La Ceiba and return	140.00
Per diem (3 days X \$63.00)	378.00
Contingency (5%)	<u>123.72</u>
Total:	L 2,598.08
Rounded to:	L 2,600.00