

AGENCY FOR INTERNATIONAL DEVELOPMENT
PROJECT DATA SHEET

1. TRANSACTION CODE 151
 A = Add
 C = Change
 D = Delete
 Amendment Number 2

DOCUMENT CODE
3

2. COUNTRY/ENTITY
Worldwide

3. PROJECT NUMBER
936-5953

4. BUREAU/OFFICE
S&T/Health

5. PROJECT TITLE (maximum 40 characters)
Supply, Production & Promotion of ORT

6. PROJECT ASSISTANCE COMPLETION DATE (FACD)
MM DD YY
1 | 2 | 3 | 1 | 9 | 1 |

7. ESTIMATED DATE OF OBLIGATION
(Under "B" below, enter 1, 2, 3, or 4)
A. Initial FY 85 B. Quarter C. Final FY 90

8. COSTS (\$3000 OR EQUIVALENT \$1 =)

A. FUNDING SOURCE	FIRST FY 85			LIFE OF PROJECT		
	B. FX	C. L/C	D. Total	E. FX	F. L/C	G. Total
AID Appropriated Total	1,973,000		1,973,000	4973		4973
(Grant)	(1,973,000)	()	(1,973,000)	4973	()	4973
(Loan)	()	()	()	()	()	()
Other U.S.						
1. BUY INS	0		0	(1,600)		(1,600)
2.						
Host Country						
Other Donor(s)						
TOTALS	1,973,000		1,973,000	4973		4973

9. SCHEDULE OF AID FUNDING (\$000)

A. APPROPRIATION	B. PRIMARY PURPOSE CODE	C. PRIMARY TECH. CODE		D. OBLIGATIONS TO DATE		E. AMOUNT APPROVED THIS ACTION		F. LIFE OF PROJECT	
		1. Grant	2. Loan	1. Grant	2. Loan	1. Grant	2. Loan	1. Grant	2. Loan
(1) HEA	590			1,973,000		1,500		3,400	
(2) CS	590					6,500		6,500	
(3)									
(4)									
TOTALS				1,973,000		3,000		4,973	

10. SECONDARY TECHNICAL CODES (maximum 6 codes of 3 positions each)
 11. SECONDARY PURPOSE CODE

12. SPECIAL CONCERNS CODES (maximum 7 codes of 4 positions each)
 A. Code
 B. Amount

13. PROJECT PURPOSE (maximum 480 characters)
 To increase the availability and accessibility of ORS in order to reduce the mortality due to diarrheal dehydration.

14. SCHEDULED EVALUATIONS
 Interim MM YY MM YY Final MM YY
 0 | 1 | 8 | 8 | | | 0 | 6 | 9 | 0 |
 15. SOURCE/ORIGIN OF GOODS AND SERVICES
 000 941 Local Other (Specify) 935

16. AMENDMENTS/NATURE OF CHANGE PROPOSED (This is page 1 of a _____ page PP Amendment.)
 The project will be amended to permit acceptance of non-central A.I.D. health funds within the authorized level. Over the remaining life of the project it is estimated that there may be up to \$1,600,000 in buy-ins in lieu of S&T funding for the activities described in the PAF.

17. APPROVED BY
 Signature: Ann Van Dusen
 Title: Ann Van Dusen
 Dep. Dir., Office of Health
 Date Signed MM DD YY
 16 | 10 | 82 |
 18. DATE DOCUMENT RECEIVED IN AID/W, OR FOR AID/W DOCUMENTS, DATE OF DISTRIBUTION
 MM DD YY
 | | | | | |

PROJECT AUTHORIZATION - AMENDMENT NO. 2

Name of Country: Worldwide
Project Title: Supply, Production, and Promotion of ORT
(SUPPORT)
Project Number: 936-5953

1. Pursuant to Section 104 of the Foreign Assistance Act of 1961, as amended, the centrally-funded project, Supply, Production, and Promotion of ORT, was authorized on July 18, 1985.

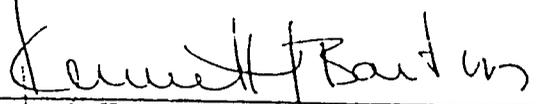
That authorization is hereby amended as follows:

a) The project is authorized to accept A.I.D. mission and regional bureau grant funds of up to \$1.6 million, subject to the current obligation authority of \$4,973,000. These funds shall be divided between the two activities under SUPPORT as follows:

-Agreement with PATH (DPE-0009-A-00-5050-00):
Increase Total Estimated Cost of agreement up to \$600,000 to accommodate non-central funds.

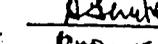
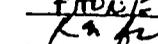
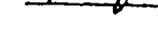
-Central Procurement - ORT Packets: Increase Total Estimated Cost of agreement up to \$1,000,000 to accommodate non-central funds.

2. The authorization cited above remains in effect except as modified herein.


Kenneth J. Bart, M.D.
Agency Director for Health
6/18/87
Date

Clearance:

S&T/H, RClay
ATinker
GC/LP, STisa
S&T/PO, GGower

 Date 6/9/87
 Date 6/9/87
 Date 6/11/87
 Date 6/17/87

FOOT H:
1

AGENCY FOR INTERNATIONAL DEVELOPMENT
WASHINGTON, D.C. 20523

JUN 12 1987

ACTION MEMORANDUM FOR THE AGENCY DIRECTOR FOR HEALTH

FROM: S&T/H, Ann Van Dusen *Ann Van Dusen*

SUBJECT: Approval of an Amended Project Authorization for the Supply, Production, and Promotion of ORT (Project Support) 936-5953

Problem: Your approval is required to amend the project authorization of the subject project to explicitly permit acceptance of A.I.D. Mission and Regional Bureau funds ("buy-ins").

Background: The primary purpose of Project Support is to increase the availability and accessibility of oral rehydration salts (ORS) in order to reduce the mortality of children due to diarrheal dehydration. To achieve this, Project SUPPORT provides technical assistance and low interest loans to LDC private companies for the production and distribution of ORS.

The project was recently amended to increase the life of project funding and for additional S&T funds for new activities. These activities will support the current demand for ORS through a central procurement system and will ensure appropriate production, including quality control, of ORS as part of the Agency's Child Survival Program. We have received requests from numerous missions to assist in technical assistance in ORS production in both the private and public sector. More such requests are anticipated. Estimates for the "buy-in" component under the expected life of the project are approximately \$1.6 million in non-central funds.

Conclusion: A.I.D. Mission and Regional Bureau buy-ins are an important and appropriate source of funding for Project SUPPORT activities. The project authorization should explicitly provide for accepting such funds. These funds shall be divided between the two activities under SUPPORT as follows:

-Agreement with PATH (DPE-0009-A-00-5050-00): Increase Total Estimated Cost of agreement up to \$600,000 to accommodate non-central funds.

-Central Procurement - ORT Packets: Increase Total Estimated Cost of agreement up to \$1,000,000 to accommodate non-central funds.

Recommendation: That you approve an amended project authorization permitting acceptance of non-central A.I.D. health funds within the authorized level by signing the attached amended project authorization.

Attachment: a/s

Drafted by:JIce:6/8/87:5021u

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