

~~ORIGINAL~~

PD-AAA-671 APR 16 1982

AGENCY FOR INTERNATIONAL DEVELOPMENT

COOPERATIVE AGREEMENT
NO. PDC-0197-A-00-2056-00

PROJECT: Overseas Education Fund
Cooperative Agreement

PROJECT NO. 938-0197

AWARDED PURSUANT TO SECTION 635 OF THE FOREIGN ASSISTANCE ACT OF 1961, AS AMENDED, AND
THE FEDERAL GRANT AND COOPERATIVE AGREEMENT ACT OF 1977

ISSUING OFFICE	RECIPIENT
PDC Branch Services operations Division Office of Contract Management Agency for International Development Washington, D.C. 20525	The Overseas Education Fund 2101 L Street, N.W., Suite 916 Washington, D.C. 20037

COGNIZANT TECHNICAL OFFICE	MAIL VOUCHERS TO
Office of Private and Voluntary Cooperation Bureau for Food for Peace and Voluntary Assistance (FVA/PVC)	Program Accounting Division Office of Financial Management Agency for International Development

EFFECTIVE DATE	EXPIRATION DATE
March 8, 1982	March 7, 1984

ACCOUNTING AND APPROPRIATION DATA		FUNDS AVAILABLE
Amount Obligated	\$164,910	
Budget Plan Code	EDAA82 13810 EG11 (245-38-099-00-76-21)	
Appropriation	72-1121021.5	
PIO/T	938-0197-73-3825000	

OFFICE OF FINANCIAL MANAGEMENT

The United States of America, hereinafter called the Government, represented by the A.I.D. Grant Officer executing this Agreement, and the Recipient agree as follows: That the entire Agreement consists of: The Cover Page, the Schedule consisting of four (4) pages, and the Standard Provisions.

RECIPIENT - OVERSEAS EDUCATION FUND	UNITED STATES OF AMERICA AGENCY FOR INTERNATIONAL DEVELOPMENT
BY <u>Elise Fiber Smith</u>	BY <u>Edward H. Thomas</u>
TYPED NAME <u>Elise Fiber Smith</u>	TYPED NAME <u>Edward H. Thomas</u>
TITLE <u>Executive Director</u>	TITLE <u>Grant Officer</u>
DATE <u>April 7, 1982</u>	DATE <u>MAY 1982</u>

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SCHEDULE

I. PURPOSE AND PROGRAM DESCRIPTION

(see attachment #1) E.P.V.

A. Purpose

To strengthen the capacities of indigenous organizations through the development of income generation and enterprise development projects for low-income women, and the provision of short-term assistance in management and technical skill areas.

B. Program Description

To accomplish the purpose, the Recipient will:

1. Maintain a minimum staff of three program specialists;
2. Conduct up to ten project exploration trips annually; ~~with~~ E.P.V. ~~prior A.I.D. approval;~~
3. Develop full proposals for two to five income-generation, enterprise development or skills training projects per year;
4. Negotiate contracts with a minimum of three technical associates and train them in the Recipient's methodology; and
5. Provide short-term assistance to indigenous agencies in management and technical skills in response to requests, ~~with~~ E.P.V. ~~prior A.I.D. consultation.~~

II. BUDGET AND FUNDING INFORMATION

A. Budget of A.I.D. Funds

<u>Line Item</u>	<u>1st Year</u>	<u>2nd Year</u>	<u>Total</u>
<u>Personnel</u>			
Full time staff	\$ 63,750	\$ 40,500	\$104,250
Technical Associates	7,898	12,352	20,250
Fringe benefits	17,850	11,340	29,190
Travel and transportation	33,111	47,896	81,007
Other direct costs			
Training/workshops	-0-	2,776	2,776
Indirect costs	<u>42,301</u>	<u>39,628</u>	<u>81,929</u>
TOTAL	\$164,910	\$154,492	\$319,402

A.I.D. hereby obligates the sum of \$164,910. The Recipient may not exceed the obligated funds. Adjustments among the line items are unrestricted.

B. The Recipient will share in the costs of this program, expending private resources totaling \$100,000 in the first year and \$150,000 in the second year in support of the program's objectives. ~~In addition, during the two-year period the Recipient will undertake efforts to broaden its base of U.S. private support and increase private contributions to a level equivalent to 20% of OEF's cash expenditures per annum.~~ *E.S.*

III. SUBSTANTIAL INVOLVEMENT UNDERSTANDING

A. A.I.D. (usually represented by the Grant Manager in PVC) will pre-approve all foreign travel undertaken with funds provided through this Agreement. At least thirty (30) days in advance of proposed travel, OEF will provide a written request for A.I.D. approval including:

1. The traveler's name;
2. The proposed travel itinerary;
3. The purpose of the travel, including local agency contacts and possible funding source if for project exploration;
4. The estimated cost of the travel; and
5. The qualifications of the traveler if a consultant.

Requests for travel will then be reviewed by the PVC Grant Manager in consultation with the appropriate Regional Bureau and Mission staff.

B. Upon submission of each semi-annual report, PVC will convene an A.I.D./GEF Cooperative Agreement ^{Advisory} Review Team (to be constituted) to review OEF's work within the Agreement and to ^{advise on} ~~approve~~ future plans. This ^{Advisory} Review Team will consist of at least one representative of PVC (and normally two), the Regional Bureau PVO liaison officers or their designates, and two OEF representatives (the Executive Director and her designate). In cases where the Team cannot reach a consensus on an issue, PVC ^{in consultation with OEF} will make the final determination of action. If the issue involves any country directly (e.g., project exploration travel) the Mission will be the final approval authority.

C. OEF retains responsibility for receiving, reviewing and selecting requests of indigenous agencies for technical assistance. Soon after negotiation of the Agreement, OEF in consultation with the PVC grant manager will prepare written selection criteria to use in the process. All selections will, however, be subject to A.I.D. approval through the usual travel approval process set forth in "A" above.

IV. PERIOD OF AGREEMENT

The effective date of this Agreement is March 8, 1982, and the expiration date is March 7, 1984.

V. REPORTS

The Recipient will prepare semi-annual progress reports of work undertaken in connection with this Agreement. These reports should be narrative in form, reporting upon the objectives as outlined in Article I (or later modified by mutual agreement), and providing a description of activities for the ensuing six-month period. Semi-annual reports should also include a financial report of expenditures.

The second and fourth semi-annual reports (coinciding with the Agreement's year end) should be submitted six weeks in advance of the expiration date of the Agreement to allow sufficient time for review prior to possible further obligation of funds.

VI. NEGOTIATED OVERHEAD RATES

Pursuant to Standard Provision 5B. Negotiated Overhead Rates - Nonprofit Organizations Other Than Educational Institutions, a provisional rate of 34.50% of total direct costs less equipment is hereby established. This rate will remain in effect until amended.

VI I. MODIFICATIONS OF THE STANDARD PROVISIONS

- A. Delete 7A. Payment - Federal Reserve Letter of Credit (FRLC) Advance
- B. Delete 7C. Payment - Reimbursement
- C. Delete 10B. Procurement of Goods and Services over \$250,000
- D. Delete 13B. Title to and Care of Property (U.S. Government Title)
- E. Delete 13C. Title to and Care of Property (Cooperating Country Title)