

AGENCY FOR INTERNATIONAL DEVELOPMENT
WASHINGTON, D.C. 20523

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62498

DEC 17 1987

Ms. Carol S. Babcock
Budget Officer
Local Revenue Administration Project
Syracuse University
The Maxwell School
400 Maxwell Hall
Syracuse, New York 13244-1090

Subject: Amendment No. 12 to Cooperative Agreement No.
DAN-5303-A-00-5114-00

Dear Ms. Babcock:

Pursuant to the authority contained in the Foreign Assistance Act of 1961, as amended, the Agency for International Development (hereinafter referred to as "A.I.D." or "Grantor") hereby amends the subject Cooperative Agreement as follows to (1) add an activity and funding for the activity in the amount of \$4,500 from U.S.A.I.D./Guatemala, and (2) update the cost sharing amount being provided by the Recipient.

A. Cover Letter

1. The Agreement Program Description is hereby supplemented to include the University's participation in research on comparative finance in Guatemala. The University's activities are set forth in more detail in the Supplemental Program Description and administrative budget in the attachment to this amendment.
2. Increase the support to the University's Mission and Bureau activities in the amount of \$4,500.

936-5303 RD

B. Schedule

1. Article II. Funds Obligated, Payment, and Estimated Costs

a. Paragraph A. is revised with the following effect:

The total A.I.D. funding obligated to date under this Cooperative Agreement is \$481,759. The Letter of Credit amount is revised to the effect that this total amount will be available thereunder.

The source of the funding obligated against this Agreement by this amendment is set forth below and a summary of contributions by source is as follows:

<u>S&T Bureau</u>	<u>Mission and Bureau (Other)</u>
\$311,000	\$170,759

b. In paragraph E. add \$616 as the cost sharing for the Guatemala activity added to this agreement by this amendment. The total amount of cost sharing up to and including this amendment is \$13,646.51.

Except as expressly herein amended, the subject Cooperative Agreement is in all respects ratified, confirmed and continued in full force and effect in accordance with its terms.

Please acknowledge your acceptance of this amendment by having an authorized official sign the original and seven copies of this letter. Please return the original and six copies to the Office of Procurement.

Sincerely yours,



Edward H. Thomas
Grant Officer
Chief, Resources Branch
A.I.D./Washington Projects Division
Office of Procurement

ACCEPTED:

SYRACUSE UNIVERSITY

BY: Gershon Vincow

TYPED/PRINTED NAME: **GERSHON VINCOW**

TITLE: **VICE CHANCELLOR FOR ACADEMIC AFFAIRS**

DATE: JAN 13 1988

FISCAL DATA

Source of Funds:	U.S.A.I.D./Guatemala
Project No.:	936-5303
PIO/T No.:	520-0000-3-80018
Appropriation No.:	72-1181021
Budget Plan Code:	LDSA-88-25520-KG13
Amount Previously Obligated:	\$477,259
Amount Obligated by this Amendment:	\$ 4,500
Total Amount Obligated:	\$481,759
Total Estimated S&T Bureau Cost:	\$311,000
Total Mission and Bureau Obligations to Date:	\$170,759
Technical Office:	S&T/RD
DUNS No.:	002257350
Effective Date of Amendment:	December 9, 1987

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ATTACHMENT

GUATEMALA

SUPPLEMENTAL PROGRAM DESCRIPTION

A.I.D. will support the University's activities by funding the participation of University personnel in research on comparative finance in Guatemala.

To support the Recipient's ongoing Local Revenue Administration project efforts, the research activity is incorporated as part of the Program Description of the Cooperative Agreement.

It is contemplated that the Cooperative Agreement will include assistance from Dr. Roy Bahl to disseminate information on the fiscal reform project in Jamaica to high level Guatemalan policymakers as a follow-up to the August 1987 visit to Guatemala by Jorge Martinez.

The University's participation will serve as an input into the early project negotiations and design process of the Mission's FY88 Fiscal Administration Improvement Project.

It is anticipated that the University's participation will commence on or about December 9, 1987 and be completed on or before December 13, 1987.

ADMINISTRATIVE BUDGET

<u>Item</u>	<u>Amount</u>
Salary	\$1,831
Travel/Per Diem	1,206
Other Direct Costs	198
Indirect Costs	1,265
TOTAL	<u>\$4,500</u>
University Cost Sharing	
Fringe Benefits, 24.2%	\$443
Indirect Costs, 39.1%	173
	<u>\$616</u>

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