

PD-A B1-031  
1-15-86 631-7

<b>AWARD/CONTRACT</b>		1. CERTIFIED FOR NATIONAL DEFENSE UNDER BDSA REG. 2 AND/OR DMS REG. 1	RATING	PAGE OF PAGES 1   35
2. CONTRACT (Proc. Inst. Ident.) NO. 525-0001-C-00-6036-00		3. EFFECTIVE DATE See block 20C	4. REQUISITION/PURCHASE REQUEST/PROJECT NO. 525-597-0001-3-50116	
5. ISSUED BY Regional Contracts Office USAID/Panamá APO Miami 34002-0014		6. <del>XXXXXXXXXXXXXXXXXXXXXXXXXXXX</del>	7. <del>XXXXXXXXXXXXXXXXXXXXXXXXXXXX</del>	

RECEIVED  
TRAINING OFFICE  
JUN 12 1986  
USAID/PANAMA

8. DELIVERY <input type="checkbox"/> FOB ORIGIN <input type="checkbox"/> OTHER (See below)		9. DISCOUNT FOR PROMPT PAYMENT	
10. SUBMIT INVOICES (4 copies unless otherwise specified) TO THE ADDRESS SHOWN IN:		ITEM block 12	

11. SHIP TO/MARK FOR CODE		FACILITY CODE		12. PAYMENT WILL BE MADE BY Controller USAID/Panamá APO Miami 34002-0014	
13. THIS ACQUISITION WAS: (Check appl box(es))		A. ADVERTISED		14. ACCOUNTING AND APPROPRIATION DATA Appropriation No. 72-1151021.5 BPC LDAA-85-25525-EG14	
		B. NEGOTIATED PURSUANT TO: <input type="checkbox"/> 10 USC 2304(a)( ) <input type="checkbox"/> 41 USC 252(c)( )			
15A. ITEM NO.	15B. SUPPLIES/SERVICES	15C. QUANTITY	15D. UNIT	15E. UNIT PRICE	15F. AMOUNT
0001	Services for participant training as described in Sections B and C.				

15G. TOTAL AMOUNT OF CONTRACT \$ 25,416,580

V)	SEC.	DESCRIPTION	PAGE(S)	V)	SEC.	DESCRIPTION	PAGE(S)
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X	C	DESCRIPTION/SPECS./WORK STATEMENT	5	J		LIST OF ATTACHMENTS	
	D	PACKAGING AND MARKING		PART IV - REPRESENTATIONS AND INSTRUCTIONS			
	E	INSPECTION AND ACCEPTANCE		X	K	REPRESENTATIONS, CERTIFICATIONS AND OTHER STATEMENTS OF OFFERORS	22
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	H	SPECIAL CONTRACT REQUIREMENTS					

CONTRACTING OFFICER WILL COMPLETE ITEM 17 OR 18 AS APPLICABLE

17. <input checked="" type="checkbox"/> CONTRACTOR'S NEGOTIATED AGREEMENT (Contractor is required to sign this document and return 7 copies to issuing office.) Contractor agrees to furnish and deliver all items or perform all the services set forth or otherwise identified above and on any continuation sheets for the consideration stated herein. The rights and obligations of the parties to this contract shall be subject to and governed by the following documents: (a) this award/contract, (b) the solicitation, if any, and (c) such provisions, representations, certifications, and specifications, as are attached or incorporated by reference herein. (Attachments are listed herein.)		18. <input type="checkbox"/> AWARD (Contractor is not required to sign this document.) Your offer on Solicitation Number _____ including the additions or changes made by you which additions or changes are set forth in full above, is hereby accepted as to the items listed above and on any continuation sheets. This award consummates the contract which consists of the following documents: (a) the Government's solicitation and your offer, and (b) this award/contract. No further contractual document is necessary.	
19A. NAME AND TITLE OF SIGNER (Type or print) DORIS LYONS DIRECTOR OF SPONSORED PROGRAMS		20A. NAME OF CONTRACTING OFFICER Michael S. Kenyon	
19B. NAME OF CONTRACTOR BY _____ (Signature of person authorized to sign)		20B. UNITED STATES OF AMERICA BY _____ (Signature of Contracting Officer)	
19C. DATE SIGNED 5/27/86		20C. DATE SIGNED 12 JUN 1986	

NSN 7540-01-152-8069  
PREVIOUS EDITION UNUSABLE

25-106

STANDARD FORM 26 (REV. 10-83)  
Prescribed by GSA  
FAR (48 CFR) 53.214(a)

65 6/11/86

SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS

1. The total estimated cost of this contract is \$25,416,580. The total amount currently obligated is \$2,600,000. Subject to the availability of funds, and satisfactory contractor performance, the Government intends to fund this contract to the total estimated cost of \$25,416,580.

2. The budget breakout is as follows below. The Contractor may adjust individual cost line items by a factor of 10%. Adjustment of any cost line in excess of 10% requires the prior written authorization of the Contracting Officer. The Contractor shall not exceed the total amount currently obligated, as stated in paragraph 1 above, without the prior written authorization of the Contracting Officer.

BUDGET

Salary	\$ 1,763,818
Consultants	197,200
Fringe Benefits	382,748
Travel and Transportation	399,393
Allowance	153,300
Equipment (Home Office)	286,410
Equipment (Field)	176,165
Other Direct Costs (Home Office)	221,210
Other Direct Costs (Field)	98,575
Participant Training Support	2,755,302
Participant Training Program	15,931,326
Subcontract (U. of Kansas)	622,899
Subcontract (Delphi Assoc.)	797,233
Indirect Costs	<u>1,631,001</u>
TOTAL ESTIMATED COST	\$25,416,580

3. Participant costs are to be defined as follows:

a) Participant Training Support: In-country pre-departure orientations and associated services; fees for conferences, seminars and tuition; educational materials; cultural allowance; health insurance; all follow-up services for participants; standard training packages per diem and travel; travel and transportation for participants.

b) Participant Training Program: ALI/GU English and academic studies preparation program; long-term participant program costs; short-term participant program costs.

4. Key Personnel

The following Contractor Personnel are considered to be Key to the performance of this contract. The Contractor shall not remove or

substitute for any of these personnel without the prior written consent of the Contracting Officer, except that the Contracting Officer may ratify such a change retroactively in writing.

Dr. Anita Herzfeld - Chief-of-Party  
Dr. Howard Lusk - Training Coordinator

5. Indirect Cost Rates

a. The following indirect cost rates shall be in full force and effect under this contract for the periods specified. The rates for Georgetown University are ceiling rates and shall not be exceeded during the entire period of this contract. The rates for the subcontracts, University of Kansas and Delphi Associates are provisional and are in full force until amended.

b. Georgetown

<u>Category</u>	<u>Rate</u>	<u>Base</u>
Indirect Costs	44%	Modified Total Direct Costs Salary
Fringe Benefits	21.7%	

c. University of Kansas

<u>Category</u>	<u>Rate</u>	<u>Base</u>
Indirect Cost (On Campus)	41%	Modified Total Direct Cost Modified Total Direct Cost Salary
Indirect Cost (Off Campus)	28%	
Fringe Benefits	19%	

d. Delphi Associates

<u>Category</u>	<u>Rate</u>	<u>Base</u>
Indirect Cost	31%	Total Direct Costs Salary
Fringe Benefits	29%	

e. Definitions

Modified Total Direct Cost is to be interpreted by each institution in accordance with their negotiated indirect cost rate agreements with their cognizant US Government Audit Agencies.

6. Logistic Support

USAID/Panamá shall furnish the Contractor with the following logistic support in Panamá:

- Office space
- Office furniture
- Official vehicles
- Office supplies
- Emergency Medical Facilities (to the extent available through the Embassy)
- Limited Customs Clearance Assistance

The Contractor shall be responsible for all other logistic support for the field team.

SECTION C - DESCRIPTION/SPECS./WORK STATEMENT

A. General Information

This contract provides for technical assistance for the placement, programming, implementation, evaluation, and monitoring of Panamanian students in educational institutions in the United States under the Mission's Central American Peace Scholarships Project. The contract also provides for in-country services such as promoting the overall program, screening and selection of candidates, and coordinating and monitoring of English language and remedial instruction at various institutions in Panamá prior to departure for academic training in the United States.

B. Background

The Central American Peace Scholarship Project (CAPS) was authorized on February 14, 1985 for an eight year period. In response to the educational policy recommendations contained in the Report of the National Bi-Partisan Commission on Central America (Kissinger Commission), the program has the following broad objectives: to improve the range and quality of educational alternatives for young Central Americans of limited financial means; to match educational opportunities with skill shortages in Central America; and to build lasting links between the United States and Central America.

C. Purpose

The studies and training to be carried out in the United States under the Project will be carried out in areas that will complement Panamá's public sector policy initiatives, private sector investment objectives and strategies and Panamá's equity concerns. It is anticipated that the economic sectors and areas selected for studies and training should provide a foundation for long term development by (i) encouraging entrepreneurial growth, (ii) expanding the intellectual and technical resources of institutions for higher learning, (iii) strengthening the technical capabilities of professional and vocational employees and institutions in the public and private sectors, (iv) fostering the evolution of an open and democratic public administration, and broadening the participation in the benefits of increased economic growth and development training for approximately 400 long-term (2-4 years) participants in the U.S. and approximately 850 short-term (less than one year) participants. See attached illustrative training plan.

D. Process

1. In-Country

The promotion, screening, testing, selection, participant counseling, documentation and English Language arrangements will take place cooperatively in Panamá between USAID/Panamá, various in-country language training institutions, provincial screening committees, the United States Information Service (USIS) and various local public and private entities. During the course of the contract, the Contractor will be called on by USAID/Panamá to provide specific services which include:

- a. Promotion - in conjunction with USAID/Panamá and USIS, develop and implement an effective promotion campaign throughout the country.
- b. Screening - working with provincial screening committees, which will be established prior to the Contractor's arrival, actively recruit and screen potential candidates.
- c. Selection - based on selection criteria (Section IE.2), and project objectives, evaluate applications and pre-select candidates in conjunction with USAID and USIS.
- d. Testing - arrange, monitor, follow-up on testing for English Language proficiency (ALIGU and TOEFL) and other pre-program requirements (GRE, GMAT, etc.)
- e. Documentation - prepare required paperwork for programs (PIO/P and other AID documents), and arrange for administrative predeparture services (medical clearances, visas, international travel, and maintenance advances).
- f. English Language proficiency training - coordinate and monitor candidates' progress (utilizing arrangements between USAID/Panamá and local institutions) in intensive in-country English Language programs of up to one year's duration. Financing for this training component of the project will be provided directly by USAID/Panamá. Such coordination and monitoring of progress will also be required for remedial training for students needing supplementary training prior to studies in the United States. Specifically, the Contractor shall perform the following tasks:
  - 1) Professional analysis of academic credentials and aptitude and achievement testing of applicants selected for scholarships to determine the degree of need for ESL/remedial in-country training. Analysis and testing will be performed by the Chief-of-Party and/or the Deputy Chief-of-Party. Testing will be carried out on a regional basis.

- 2) Based on training requirement analyses, specific durational ESL/remedial training program plans will be advised for each participant by the local training institution with the assistance of the Deputy Chief-of-Party and the approval of USAID/Panamá. Each training program plan shall include program benchmarks.
  - 3) Training plans will be discussed with participants, with emphasis on progress expectations. Discussions with students will be the responsibility of training institution officials and the Deputy Chief-of-Party.
  - 4) A comprehensive in-country training program monitoring system shall be developed by the Deputy Chief-of-Party in conjunction with training institution officials for USAID/Panamá approval. The system shall provide for: (a) periodic progress testing of students; (b) periodic written reports from training institution officials to the Deputy Chief-of-Party about the progress of each student and recommendations relevant thereto; (c) periodic meetings called by the Deputy Chief-of-Party with USAID/Panamá officials and those of the training institution to agree upon corrective or other courses of action as appropriate; (d) periodic on-site training institution visits by the Chief-of-Party, Deputy Chief-of-Party and USAID/Panamá officials, and (e) periodic meetings between the Chief-of-Party, Deputy Chief-of-Party and USAID/Panamá officials to evaluate the performance of the training institution. Under the supervision of the Deputy Chief-of-Party, the Contractor's field team, in cooperation with training institution staff, will be responsible for the cyclical scheduling of participants based on academic credentials and testing analyses and USAID/Panamá approved training plans. The Contractor's field team shall be responsible for making all necessary logistic arrangements for the travel of participants to the in-country and lodging sites.
- g. Pre-departure orientation - arrange and conduct periodic briefings for participants on life in the United States, USAID activities and procedures, contractor activities and procedures, specific training locations, and arrival plans. This should occur during the in-country language training period, and will be coordinated with USIS.
  - h. Follow-up - prepare and conduct post-training follow-up programs which monitor and report on the employment status and professional progress of former participants.

- i. Program evaluation - evaluate the long-term effectiveness of the individual U.S. based programs. In this regard, the Contractor will develop a data collection and analysis system that will provide qualitative information on all stages of the program. Data collection on individuals will extend from the screening process (some data on all applicants will be taken) and continue to at least one year after the participant returns to Panamá. Impact data will be taken from application forms, questionnaires and structured interview to be designed by the Contractor. The Mission-managed Participant Tracking and Management System (PTMS) will provide program evaluation data and be available to the Contractor.

## 2. U.S. Training

Based on information supplied in the PIO/P, bio data form, academic credentials, and the Contractor's own understanding and knowledge of the training needs and priorities of Panamá and USAID/Panamá, as well as U.S. public and private institutional characteristics and capabilities, the Contractor will promptly arrange a suitable training program for each individual or group. A Training Implementation Plan (TIP), which includes a description of the proposed training, estimated cost and a suggested schedule, must be prepared by the Contractor for each training program. The TIP must be submitted to USAID/Panamá as soon as a suitable program is identified. Generally, the TIP must be prepared within two weeks, but this may vary depending on lead times.

In all cases the Contractor shall place participants in the most appropriate and cost effective academic or technical programs including those offered by U.S. private enterprise. All regions of the United States should be considered for training and particular attention should be given to Historically Black College and Universities (HBCUs) and undergraduate institutions. USAID/Panamá expects that up to 10% of all CAPS participants will be receive training from HBCUs or minority-owned or controlled institutions. Program selection should be commensurate with the participant's qualifications and with project goals and should be in accordance with AID policy guidelines.

The Contractor must meet USAID/Panamá's need for non-degree programming either through identification and selection of appropriate existing technical training programs or by arranging specially-tailored programs for short-term training activities. In all instances, program content, including those with private industry, must relate specifically to training requests (PIO/P). In some cases, the Contractor will need to arrange supplemental practical training or other experiences (e.g. remedial training) for participants taking academic programs. The Contractor should be prepared to arrange visits for short-term participants to various U.S. political institutions, such as labor unions, town councils, etc., for the specific purpose of promoting U.S./Panamanian relationships.

### E. Implementation

The first year's program will be underway before the offeror arrives in Panamá. All or part of the following actions will already have been done for 1986 scholarship awards.

1. Screening and selection of candidates
2. English language training begun; and
3. U.S. placement arrangements made for both long and short-term training. (A minimum of 35 long-term, 15 two-year and 110 short-term).

The Contractor will complete any screening, selection and training arrangements not completed before arrival, arrange administrative services for the participants and work with the organization(s) handling language training to perfect that phase of the program. Thereafter, the Contractor's activities will be as listed above and addressed to the needs of the remaining program years (1987-1993). For those participants currently studying in the U.S. (approximately 50), the Contractor shall be responsible for the follow-up and evaluation of their training programs.

#### 1. Contract Start-up

Within two weeks of contract award the Contractor will meet in Panamá with USAID/Panamá representatives to do the following:

- Agree on a final version of the overall work plan, time-table, operating procedures, and type and schedule of reports;
- Conduct a preliminary review of potential training sites for English Language instruction; and
- Meet with USAID/Panamá and USIS staff to develop an appropriate media campaign for the program.

Also during the first two weeks, the Contractor's administrative support staff will begin identifying a list of potential training sites and institutions in the U.S. in anticipation of subsequent programming and placement requests.

#### 2. Recruiting and Selection

a) The Contractor will undertake the recruitment of qualified candidates for participation in training programs, academic studies, and observation trips under the contract in conjunction with USAID/Panamá, and the provincial selection committees. USAID/Panamá will make the final decision on the selection of each candidate.

b) The following selection criteria will be used in determining which candidates will be approved for training.

- leadership potential
  - disadvantaged status (social or economic)
  - academic and professional talent
  - interest in activities of significant development impact, and
- geographic distribution within Panamá

Although not all candidates for training under the program will be able to meet all of the above criteria, the Contractor will make sure that at least four of the five are considered in recommending candidates for selection. In addition, upon contract award, the Contractor will work with USAID/Panamá to devise a point system for the selection criteria.

### 3. Programming and Placement

The contract shall require short-term and long-term training activities in both non-academic and academic programs. All training, except for English language and remedial training, shall take place in the United States or Puerto Rico. Long-term training, except in Puerto Rico, will be conducted in English. When required for short-term programs (less than one year), the Contractor must provide translator/interpreter services.

### 4. Administrative Arrangements

The Contractor shall provide all necessary administrative support for the participant in a timely and efficient fashion. Such support will include: participant/contractor program agreement forms, visa documentation, biographical and other participant information for the training institutions, all travel arrangements and ticketing, AID Health and Accident Coverage (HAC), per diem and other authorized maintenance allowances in accordance with AID Handbook 10, hotel or other housing arrangements, and airport reception.

### 5. Monitoring

The Contractor shall make periodic visits to non-academic training sites (short-term, three months or more) and long-term academic training facilities. The frequency of visits will depend on programming needs and on problems that may arise. The purpose of the visits is to assure USAID/Panamá that the training programs meet the standards set for quality and appropriateness to the participants needs. They will also be the principal basis for determining whether future participants should be trained in the same site. For any training exceeding two months, the Contractor will also make sure that the participant is making satisfactory progress towards his training and that immediate steps are taken to resolve any personal or academic problems.

## 6. Operating Procedures

The Contractor will develop an information system incorporating operating procedures related to all key program elements. The Contractor shall submit a draft of the information system to USAID/Panamá for its prior approval. The document should include detailed information on:

- A. Project structure and basic documents:
  - 1. Summary of functions performed by contractor for USAID.
  - 2. Administrative structure of project.
  - 3. Communication between Contractor and the USAID/Panamá Mission.
  - 4. Basic documents of placement and monitoring.
  - 5. Post training questionnaires.
- B. Program design and placement:
  - 1. Case assignment and identification of responsibilities.
  - 2. Case entry into computer and filing systems.
  - 3. Placement and program design.
  - 4. Preparation of TIP.
  - 5. Basic conditions of training.
  - 6. Sources of participant funding.
  - 7. Budget worksheets and allowances.
- C. Participant arrival and travel procedures:
  - 1. Participant arrival in the United States.
  - 2. Participant travel - domestic and international.
- D. Monitoring and counseling procedures:
  - 1. Routine participant monitoring and reporting procedures.
  - 2. Special counseling procedures.

3. Contractor visits to training sites.
4. Participant insurance coverage (HAC).
5. Monitoring of participant visa status.
6. Supplemental training and cultural activities.
7. Changes, extensions, and early terminations.
8. Participant departure.
9. Close-out of files.

E. Procedures for post-training Participant Evaluations:

1. Program and participant impact indicators.
2. Data collection methodology.
3. Processing and dissemination procedures.

7. Participant Follow-up

The ability to follow-up on training is an important aspect of the program. The Contractor shall assist USAID/Panamá with follow-up programs by supplying personal information and data on participants. This will be used by the Mission to maintain contact with and monitor the professional progress of participants after they complete their training. The Contractor will also encourage American training facilities to maintain contact with and monitor the professional progress of participants after they complete their training.

The Contractor shall develop a comprehensive follow-up plan utilizing a word/data processing information system with appropriate input from the Contractor's headquarters and field team during the life of scholarship programs—and one year thereafter. Thereby, the Contractor will be able to implement the follow-up programs by supplying relevant personal information and data about participants.

The Contractor's field team shall develop a follow-up program which encourages returned scholars to maintain U.S. contacts and connections to their Panamanian CAPS classmates and the returned CAPS scholars. Returning home debriefings, periodic meetings, and newsletters will be utilized. Media publicity about returned scholars' U.S. accomplishments will take place and assistance to returned four and two-year undergraduate scholars in locating suitable employment will be provided. The Contractor's headquarters training staff will endeavor to work-out with participating U.S. institutions methods for staying in touch with the Project's scholars after they complete their training through continuing professorial and alumni-based contacts and questionnaires.

## 8. Evaluation of Training

The purpose of evaluation referred to in this section is to inform USAID/Panamá about the effectiveness of the training the participants have received. This information will be used to make decisions about future training sites and programs and about participant selection and follow-up procedures.

The sources of evaluation information will include data collected during the monitoring visits and post-training assessments by the participants of the training they have received. At the end of their training the participants will complete a brief questionnaire regarding the perceived quality of their training and its anticipated utility for their work. Six months after their training has been completed, the Contractor will again request that the participants complete a questionnaire. The following topics, among others, will be addressed.

- Employment history - Is the participant employed? If so, with the same employer or a different employer than before training.

- Leadership role - Has the participant sought or been selected for positions of professional, political or civic leadership? What has been his/her success? What changes have occurred in the participant's field of influence as a result of reaching a position of leadership.

The Contractor's information system will include quantitative and qualitative components designed also to provide a basis for evaluating the effectiveness of the fully-executed Panamá CAPS Project—from application information system data entry through one year after the participants return home. Evaluation emphasis will be focused on the individual effectiveness of U.S.-based programs as well as the relevance thereto of the effectiveness of all preceding in-country and U.S., program component processes, from applicant recruitment to ALIGU's Washington D.C. instructional programs. The Contractor-developed information system will include the gathering of pertinent data from all phases of the Project's implementation. Evaluation data shall be gathered periodically from participating U.S. institutions and from monitoring visits, including student interviews. Questionnaires will be completed by participants upon training completion and again six months after they return to Panamá.

Questionnaire emphasis shall be on employment and leadership role experiences.

Evaluation task will include collaboration with other evaluation teams that will be conducting regional or special focus evaluations from time to time during the life of the project. Specific levels of effort will be defined and authorized by the USAID/Panamá Project Officer.

## 9. Reports

The Contractor shall issue the following types of reports during the life of the contract. These reports are designed to keep USAID/Panamá well-informed about the progress of the training program, as well as to provide timely identification of problem areas and recommended solutions. Two copies of each report identified below will be submitted to USAID/Panamá in English.

(1) Quarterly Progress Reports: These will include a summary of all training activities conducted during the quarter, training statistics for the period, issues that have arisen, and recommendations for problem solutions or other actions.

(2) Quarterly Financial Reports: These will include a summary of commitments and accrued expenditures for the period and the contract to date by budget line items.

(3) Annual Report: This report will combine the Fourth Quarterly Report with a summary of the project's activities during the year.

(4) Evaluation Reports: These will be prepared upon completion of each participant's training program and again six months after training has been completed. (See the above section on Evaluation).

(5) Final Report: At the end of the contract, the Contractor shall prepare a final report containing a summary of all training conducted, other key project activities, problems and their resolutions, and recommendations for follow-up training support.

(6) In addition, the Contractor shall comply with specific reporting requirements as outlined in AID Handbook 10.

## 10. Record Keeping

Each participant, or group of participants, will be formally approved by USAID/Panamá for training when USAID/Panamá approves a non-funded PIO/P and submits a copy to the Contractor's in-country representatives. The Contractor will maintain and retrieve information as needed to track each participant from the time of selection through completion of training. The Contractor's record keeping system must conform to USAID/Panamá's requirements for standardized data on individual participants. Upon contract approval, USAID/Panamá representatives will work with the Contractor on developing a computerized system for the above requirements.

11. Language Requirement

The Contractor's in-country staff shall have a speaking and reading level of Spanish equivalent to S-3; R-3 on the Department of State Foreign Service Institute scale.

12. Estimated Level of Effort

<u>No.</u>	<u>Position Description</u>	<u>Estimated Work-Months</u>
1	Chief-of-Party	60
1	Deputy Chief-of-Party	48
1	Secretary/Bookkeeper (local hire)	60
1	Secretary (local hire)	48
1	Driver (local hire)	48
1	Training Director (Home Office)	96
3	Training Assistant (Home Office)	216
3	Subcontractor Technical Direction (Home Office)	72
	Home Office Staff	218

13. Illustrative Training Plan

<u>Category</u>	<u>No. of Participants</u>		<u>Type of Long-Term Training</u>	<u>Duration of Training</u>	
	<u>Long-Term</u>	<u>Short-Term</u>		<u>Long-Term</u>	<u>Short-Term</u>
<u>Standard Training Packages</u>					
Indigenous Leaders		50			6-8 weeks
Union Leaders		50			4-6 weeks
Student Leaders		50			8-10 weeks
Rural Youth		100**			8 months
Politicians, etc.		50			3-4 weeks
English Teachers		50			9 months
Community Action Leaders, etc.		50			5 weeks
<u>Individualized Programs</u>					
Panamá Canal Commission					
Pilots	60		UG*	4 years	
Tug Boat Captains		40			6-9 months
Financial Management	20		UG	2 years	
Port Operations	30		UG	2 years	
Transportation Management	20		UG	2 years	
Secondary Teachers and Teacher Trainers					
Secondary Teachers		100			3 months
Normal School Teachers	9	20	G*	2 years	3 months
ICASE Professors	5	10	G	2 years	3 months
Education Professors	9	20	G	2 years	3 months
Ministry of Education Off.		20			3 months
Economists					
Economics Professors	15	30	G	2 years	2-6 months
	9	20	G	2 years	3 months
Public Policy Makers, etc.					
Senior Administrators	15	75	G	2 years	2-6 months
Public Administration Profs.	9	20	G	2 years	3 months
Bloc Trainees					
		50			3-9 months
Journalists					
		50			2-3 months
Social Communication Profs.					
	8		G	2 years	
English Professors					
	15		G	2 years	
General Undergraduates					
	<u>185</u>		UG	4 years	
Totals	<u>409</u>	<u>855</u>			

\* UG = Undergraduate, G = Graduate

\*\* Group already in Training

14. Estimated Level of Effort for Long-Term Participants

The chart below reflects the estimated number of participants which will be in training in the U. S. in any given year. The chart is based upon the following training estimates for new starts:

Year 1	20	4 year students
Year 2	35	4 year and 15 2 year students
Year 3	64	4 year and 50 2 year students
Year 4	63	4 year and 50 2 year students
Year 5	63	4 year and 49 2 year students

Year	1	2	3	4	5	6	7	8
1. 4 yr. *	20	20	20	20				
2 yr. *								
2. 4 yr.		35	35	35	35			
2 yr.		15	15					
3. 4 yr.			64	64	64	64		
2 yr.			50	50				
4. 4 yr.				63	63	63	63	
2 yr.				50	50			
5. 4 yr.					63	63	63	63
2 yr.					49	40		
Total	20	70	184	282	324	239	126	63

\* Four year academic program

\*\* Two year academic program

15. Estimated Level of Effort for Short-Term Program

<u>Year</u>	<u>Trainees</u>
1	52
2	110
3	231
4	231
5	231

SECTION G - CONTRACT ADMINISTRATION DATA

1. The effective date of this contract is the date of last signature. The estimated completion date is June 30, 1991. However, as the services required under this project are not to be completed until 30 September 1993, the Government reserves the right to extend the contract until that date as an increase option.
2. The Contracting Officer's Technical Representative for the performance of this contract is the USAID/Panamá Mission Director or his designee. This individual shall have the following authority.
  - Certification of work performed on all vouchers submitted.
  - Necessary clarifications of, or minor, non-cost-related adjustments to, the Scope of Work in Section C.
  - Approval of all reports, plans, timetables or other such technical submissions required under the Scope of Work in Section C.

The Contractor must receive written authorization for short-term technical assistance personnel, and their international travel, from the Contracting Officer. To achieve this, the Contractor may submit to the Contracting Officer an estimated schedule on a quarterly basis. Any subsequent adjustments to the timing of this technical assistance, or minor adjustments to the length of any particular assignment, shall require the approval of the Contracting Officer's Technical Representative.

3. Notwithstanding the AIDAR provision No. 752.7007 entitled "Personnel Compensation", the Contractor's long-term field team salaries have been negotiated to the completion of their scheduled level of effort. No increase in these negotiated levels is authorized without the prior written authorization of the Contracting Officer. The levels appear in Section K.
4. The Contractor shall submit those reports required by AIDAR 752.245-70, "Government Property - USAID Reporting Requirements", and all proposed subcontracts directly to the Contracting Officer.
5. Emergency Locator Information

The Contractor shall provide the following information to the Mission Executive Officer on or before the arrival in the host country of every contract employee or dependent:

- a. The individual's full name, home address, and telephone number.
- b. The name and number of the contract, and whether the individual is an employee or dependent.
- c. The Contractor's name, home office address, and telephone number, including any after-hours emergency number(s), and the name of the Contractor's home office staff member having administrative responsibility for the contract.
- d. The name, address, and telephone number(s) of each individual's next to kin.
- e. Any special instructions pertaining to emergency situations such as power of attorney designees or alternate contact persons.

SECTION I - CONTRACT CLAUSE

The following clauses, referred to in the contract as "clauses" or "provisions", are in full force and effect under this contract.

A. The provisions contained in the Federal Acquisition Regulations (FAR) as follows:

<u>Provision No.</u>	<u>Title</u>
52.202-01	Definitions
52.203-05	Covenant Against Contingent Fees
52.242-01	Notice of Intent to Disallow Costs
52.244-02	Subcontracts Under Cost-Reimbursement and Letter Contracts
52.203-01	Officials Not to Benefit
52.203-03	Gratuities
52.204-01	Approval of Contract
52.212-13	Stop Work Order
52.215-01	Examination of Records by Comptroller General
52.215-02	Audit-Negotiation
52.215-22	Price Reduction for Defective Cost or Pricing Data
52.215-23	Price Reduction for Defective Cost or Pricing Data-Modifications
52.215-24	Subcontractor Cost or Pricing Data
52.215-25	Subcontractor Cost or Pricing Data-Modifications
52.216-07	Allowable Cost and Payment
52.222-01	Notice to the Government of Labor Disputes
52.222-20	Walsh-Healey Public Contracts Act
52.222-26	Equal Opportunity
52.219-08	Utilization of Small Business Concerns and Small Disadvantaged Business Concerns
52.219-09	Small Business and Small Disadvantaged Business Subcontracting Plan
52.219-13	Utilization of Women-Owned Small Business
52.220-03	Utilization of Labor Surplus Area Concerns
52.222-26	Equal Opportunity
52.222-35	Affirmative Action for Special Disabled and Vietnam Era Veterans
52.222-36	Affirmative Action for Handicapped Workers
52.224-01	Privacy Act Notification
52.224-02	Privacy Act
52.229-08	Taxes-Foreign Cost-Reimbursement Contracts
52.230-03	Cost Accounting Standards

52.232-17	Interest
52.232-22	Limitation of Funds
52.232-23	Assignment of Claims
52.233-01	Disputes
52.243-02	Changes-Alternate I
52.244-05	Competition in Subcontracting
52.245-05	Government Property
52.247-63	Preference for US-Flag Air Carriers
52.247-64	Preference for Privately Owned US-Flag Commercial Vessels

B. The provisions contained in the Agency for International Development Acquisition Regulations (AIDAR) as follows:

752.202-1(b) and (c)	Definitions
752.219-8	Utilization of Small Business Concerns and Small Disadvantaged Business Concerns
752.228-70	Insurance-Worker's Compensation, Private Automobiles, Marine and Air Cargo
752.245-70	Government Property-USAID Reporting Requirements
752.7001	Biographical Data
752.7002(c) and (d)	Travel and Transportation
752.7003	Payment
752.7004	Source and Nationality Requirements
752.7005	Language, Weights and Measures
752.7006	Notices
752.7007	Personnel Compensation
752.7008	Use of Government Facilities or Personnel
752.7009	Marking
752.7010	Conversion of US Dollars to Local Currency
752.7011	Orientation and Language Training
752.7013(a) and (b)	Contractor-Mission Relationship
752.7014	Notice of Changes in Travel Regulations
752.7015	Use of Pouch Facilities
752.7018	Health and Accident Coverage for AID Participant Trainees
752.7019(b)	Participant Training
752.7020	Organizational Conflicts of Interest
752.7023	Required Visa Form for AID Participants
752.7025	Approvals
752.7026	Reports
752.7027(b)	Personnel
752.7028	Differential and Allowances
752.7029	Post Privileges
752.7030	Inspection Trips by Contractor's Officers and Executives
752.7031(a) and (d)	Leave and Holidays

SECTION K - REPRESENTATIONS, CERTIFICATES  
AND OTHER STATEMENTS OF OFFERORS

CONTINGENT FEE REPRESENTATION AND AGREEMENT (APR 1984) (FAR 52.203-4)

(a) Representation. The offeror represents that, except for full-time bona fide employees working solely for the offeror, the offeror—  
(Note: The offeror must check the appropriate boxes.

For interpretation of the representation, including the term "bona fide employee," see Subpart 3.4 of the Federal Acquisition Regulation.)

(1)  has,  has not employed or retained any person or company to solicit or obtain this contract; and

(2)  has,  has not paid or agreed to pay to any person or company employed or retained to solicit or obtain this contract any commission, percentage, brokerage, or other fee contingent upon or resulting from the award of this contract.

(b) Agreement. The offeror agrees to provide information relating to the above Representation as requested by the Contracting Officer and, when subparagraph (a)(1) or (a)(2) is answered affirmatively, to promptly submit to the Contracting Officer—

(1) A completed Standard Form 119, Statement of Contingent or Other Fees, (SF 119); or

(2) A signed statement indicating that the SF 119 was previously submitted to the same contracting office, including the date and applicable solicitation or contract number, and representing that the prior SF 119 applies to this offer or quotation.

TYPE OF BUSINESS ORGANIZATION (APR 1984) (FAR 52.215-6)

The offeror or quoter, by checking the applicable box, represents that it operates as  a corporation incorporated under the laws of the State of ,  an individual,  a partnership,  a nonprofit organization, or  a joint venture.

AUTHORIZED NEGOTIATORS (APR 1984) (FAR 52.215-11)

The offeror or quoter represents that the following persons are authorized to negotiate on its behalf with the Government in connection with this request for proposals or quotations: (list names, titles, and telephone numbers of the authorized negotiators).

John M. Ryan  
Grants and Contracts Specialist  
(202) 625-3306

Kathleen M. Kozar  
Associate Director of Sponsored Programs  
(202) 625-3420

Doris J. Lyons  
Director of Sponsored Programs  
(202) 625-3403

PERIOD FOR ACCEPTANCE OF OFFER (APR 1984) (FAR 52.215-19)

In compliance with the solicitation, the offeror agrees, if this offer is accepted within 90 calendar days (60 calendar days unless a different period is inserted by the offeror) from the date specified in the solicitation for receipt of offers, to furnish any or all items on which prices are offered at the price set opposite each item, delivered at the designated point(s), within the time specified in the Schedule.

*N/A* PLACE OF PERFORMANCE (APR 1984) (FAR 52.215-20)

(a) The offeror or quoter, in the performance of any contract resulting from this solicitation,  intends,  does not intend (check applicable block) to use one or more plants or facilities located at a different address from the address of the offeror or quoter as indicated in this proposal or quotation.

(b) If the offeror or quoter checks "intends" in paragraph (a) above, it shall insert in the spaces provided below the required information:

Name and Address of Owner.....

.....

Place of Performance (Street.....

and Operator of the Plant or.....

Address, City, County, State,.....

Facility if Other than Offeror.....

Zip Code).....

or Quoter.....

.....

.....

.....

WALSH-HEALEY PUBLIC CONTRACTS ACT  
REPRESENTATION (APR 1984) (FAR 52.222-19)

The offeror represents as a part of this offer that the offeror is  or is not  a regular dealer in, or is  or is not  a manufacturer of, the supplies offered.

PREVIOUS CONTRACTS AND COMPLIANCE  
REPORTS (APR 1984) (FAR 52.222-22)

The offeror represents that—

(a) It  has,  has not participated in a previous contract or subcontract subject either to the Equal Opportunity clause of this solicitation, the clause originally contained in Section 310 of Executive Order No. 10925, or the clause contained in Section 201 of Executive Order No. 11114;

(b) It  has,  has not, filed all required compliance reports, and

(c) Representations indicating submission of required compliance reports, signed by proposed subcontractors, will be obtained before subcontract awards.

AFFIRMATIVE ACTION COMPLIANCE (APR 1984) (FAR 52.222-25)

The offeror represents that (a) it  has developed and has on file,  has not developed and does not have on file, at each establishment, affirmative action programs required by the rules and regulations of the Secretary of Labor (41 CFR 60-1 and 60-2), or (b) it  has not previously had contracts subject to the written affirmative action programs requirement of the rules and regulations of the Secretary of Labor.

CLEAN AIR AND WATER CERTIFICATION (APR 1984) (FAR 52.223-1)

The Offeror certifies that—

(a) Any facility to be used in the performance of this proposed contract is,  is not  listed on the Environmental Protection Agency List of Violating Facilities;

(b) The Offeror will immediately notify the Contracting Officer, before award, of the receipt of any communication from the Administrator, or a

designee, of the Environmental Protection Agency, indicating that any facility that the Offeror proposes to use for the performance of the contract is under consideration to be listed on the EPA List of Violating Facilities; and

(c) The Offeror will include a certification substantially the same as this certification, including this paragraph (c), in every nonexempt subcontract.

BUY AMERICAN CERTIFICATE (APR 1984) (FAR 52.225-1)

The offeror certifies that each end product, except those listed below, is a domestic end product (as defined in the clause entitled "Buy American Act--Supplies"), and that components of unknown origin are considered to have been mined, produced, or manufactured outside the United States.

Excluded End Products.....	Country of Origin
.....	.....
.....	.....
.....	.....

(List as necessary)

Offerors may obtain from the contracting officer lists of articles, materials, and supplies excepted from the Buy American Act (listed at 25.108 of the Federal Acquisition Regulation).

COST ACCOUNTING STANDARDS NOTICES AND CERTIFICATION  
(NONDEFENSE) (APR 1984) (FAR 52.230-02)

Note: This notice does not apply to small businesses or foreign governments. N/A to educational institutions

(a) Any contract over \$100,000 resulting from this solicitation shall be subject to Cost Accounting Standards (CAS) if it is awarded to a business unit that is currently performing a national defense CAS-covered contract or subcontract, except when—

- (1) The award is based on adequate price competition;
- (2) The price is set by law or regulation;
- (3) The price is based on established catalog or market prices of commercial items sold in substantial quantities to the general public; or
- (4) One of the exemptions in 4 CFR 331.30(b) applies (also see Federal Acquisition Regulation (FAR) 30.301(b)).

(b) Contracts not exempted from CAS shall be subject to full or modified coverage as follows:

- (1) If the business unit receiving the award is currently performing a national defense contract or subcontract subject to full CAS coverage (4 CFR 331), this contract will have full CAS coverage and will contain the clauses from the FAR entitled Cost Accounting Standards (52.230-3) and Administration of Cost Accounting Standards (52.230-4).
- (2) If the business unit receiving the award is currently performing a national defense contract or subcontract subject to modified CAS coverage (4 CFR 332), this contract will have modified coverage and will contain the clauses entitled Disclosure and Consistency of Cost Accounting Practices (52.230-5) and Administration of Cost Accounting Standards (52.230-4).

A. Certificate of CAS Applicability

The offeror hereby certifies that—

The offeror is not performing any CAS-covered national defense contract or subcontract. The offeror further certifies that it will immediately notify the Contracting Officer in writing if it is awarded any national defense CAS-covered contract or subcontract subsequent to

the date of this certificate but before the date of the award of a contract resulting from this solicitation. (If this statement applies, no further certification is required.)

The offeror is currently performing a negotiated national defense contract or subcontract that contains the Cost Accounting Standards clause at FAR 52.230-3.

The offeror is currently performing a negotiated national defense contract or subcontract that contains the Disclosure and Consistency of Cost Accounting Practices clause at FAR 52.230-5.

B. Additional Certification—CAS Applicable Offerors

The offeror subject to Cost Accounting Standards further certifies that practices used in estimating costs in pricing this proposal are consistent with the practices disclosed in the Disclosure Statement where it has been submitted pursuant to CAS Board regulations (4 CFR 351).

C. Data Required—CAS Covered Offerors

The offeror certifying that it is currently performing a national defense contract containing either CAS clause (see A above) is required to furnish the name, address (including agency or department component), and telephone number of the cognizant Contracting Officer administering the offeror's CAS-covered contracts.

Name of Contracting Officer:.....  
Address:.....  
.....  
Telephone Number:.....

ORGANIZATIONAL CONFLICTS OF INTEREST REPRESENTATION

( i) The offeror represents, to the best of its knowledge and belief, that:

The award to it of a contract or the modification of an existing contract does  or does not  involve an organizational conflict of interest.

( ii) The term "organizational conflict of interest" means that a relationship exists whereby an offeror or a contractor (including its chief executives, directors, proposed consultants or subcontractors) has interest which:

(A) May diminish its capacity to give impartial technically sound, objective assistance and advice or may otherwise result in a biased work product, or

(B) May result in an unfair competitive advantage. It does not include the "normal flow of benefits" from the performance of a contract.

(iii) The term "contractor" means any person, firm, unincorporated association, joint venture, partnership, corporation or affiliate thereof, which is a party to a contract with the United States of America. As used in his definition, the term "affiliate" has the same meaning as provided in FAR 2-1.

This is to certify that the REPRESENTATIONS AND CERTIFICATIONS above, in support of the offer dated 3/14/86, for the purpose of CAPS - 86-005, are complete and correct.

Kathleen M. Kozar  
Signature of Individual Authorized to Sign Offer

Kathleen M. Kozar, Associate Director, Sponsored Programs  
Typed Name and Title of Individual Authorized to Sign

3/14/86  
Date of Signature

These REPRESENTATIONS AND CERTIFICATIONS shall form part of any contract resulting from this solicitation/offer.

SUBCONTRACTING PLAN P.L. 95-507

Section I - Administrative Data

Agency: Agency for International Development, USAID/Panama

Contract Number: RFP-86-005

Contractor: Georgetown University  
Address: 37th & O Streets, N.W.  
Washington, D.C. 20057

Contractor's  
Administrative Representative: Doris Lyons  
Title: Director, Sponsored Programs  
Telephone Number: (202) 625-3403

Administrator of Plan: Fleaming B. Folsom  
Title: Director of Purchasing

ROLE: The Purchasing Department of Georgetown University is the central purchasing agency of the University. It is delegated sole authority to purchase all materials, supplies, equipment, and services and is responsible for all inquiries, investigations, bidding and negotiation with manufacturers, dealers, and suppliers.

Section II - Percentage Goals

1. Goals

Total Estimated Contract Cost: \$21,461,880

Total Estimated Amount to be subcontracted: \$19,178,922

Percentage Goals:

Small Business: 1% of Subcontracted Dollars  
Small Disadvantaged Business: 7% of Subcontracted Dollars

2. Goal Source Information

To determine the goals shown in this section and to identify potential sources among small and small disadvantaged business in actual procurements, Georgetown has available and uses as appropriate, the following information sources:

- (1) National Minority Purchasing Council Vendor Information Service Directory.
- (2) National Minority Business Directory.
- (3) Greater Washington Business Central Minority Purchasing Council.

The Purchasing Department, as a member of the Metropolitan Washington Minority Purchasing Council, Greater Washington Business Center, utilizes its program development assistance and listing of minority suppliers that could supply materials required under this contract. In addition, a certification of compliance to executive Order 11246, modified by E.O. 11375, Equal Employment Opportunity is required of all vendors doing business with the University and an intensive effort is made to identify minority businesses that might supply the needs of the University. The Small Business Administration Procurement Automated Source System (PASS) is utilized in development lists of small business contractors to supply the materials required by this contract.

3. Changes

Nothing in this plan will preclude changes otherwise authorized by modification to the prime contract.

Section III - Description of Planned Efforts

This contract for the Central American Peace Scholarship (CAPS)-Panama presents for direct expenditures which were reviewed for potential placement of orders with small of small disadvantaged businesses:

1. Labor

Labor effort to be subcontracted:		\$0
Labor effort to be awarded to Small Business:	0%	\$0
Labor effort to be awarded to Disadvantaged Business:	0%	\$0

2. Telephone, Telex, Postage, Etc.

For these expenses, Big Business will be used.

3. Consultants

Estimated value of Consultants contracted	100%	\$ 197,200
Consultancies to Disadvantaged Business:	34%	\$ 67,200

Yang W. King  
77121 Rolling Forest Ave.  
Springfield, VA 22152  
(703) 451-4144

4. Travel

Estimated value of travel:	100%	\$2,042,550
Estimated value of travel to be arranged by Small Business:	100%	\$2,042,550
--One potential Small Business:		

Travel Express  
2025 Eye Street N.W.  
Suite 120  
Washington, D.C. 20006  
(202) 628-8638

5 Other Direct Costs

Estimated value of services to be contracted:	100%	\$12,071.853
Estimated value of services to be contracted to Minority Colleges:	10%	\$ 1,263,600

-Six potential Minority Colleges are:

Howard University  
2400 Sixth Street  
Washington, D.C. 20059

Shelby State Community College  
P.O. Box 40568  
Memphis, TN 38104  
(615) 320-3420

Tennessee State University  
3500 John Merritt Blvd  
Nashville, TN 37203  
(615) 320-3420

Tuskegee Institute  
Tuskegee Institute, Alabama 36088  
(205) 727-8580

Hampton University  
Hampton, VA 23668  
(804) 727-5328

Fisk University  
17th Avenue North  
Nashville, TN 37203  
(615) 329-8665

6. Supplies

Estimated value of supplies to be purchased:	100%	\$ 53,250
Estimated value of supplies to be purchased from Small Business:	38%	\$ 20,000

Estimated value of supplies to be purchased from a Small Disadvantaged Business:	39%	\$ 20,750
--	-----	-----------

--Two potential Small Disadvantaged Businesses are:

Lefrane Office Supply, Inc.  
4907 Annapolis Rd.  
Bladensburg, MD

Globe Office Supply  
568 Broadway  
New York, NY

Section IV - General Policies and Assurances

1. University Policy

Georgetown University is committed to providing the maximum practical opportunity for small business and small business concerns owned and controlled by socially and economically disadvantaged individuals to compete on an equal footing with other prospective vendors, consistent with the efficient performance of the contract.

2. Assurances

As required by subparagraphs d and e of Part C to OYPP Policy Letter 80-2 (45 FR 35811), the University agrees to take the following actions:

a. Flowdown:

Include the clause entitled "Utilization of Small Business Concerns and Small Business Concerns owned and Controlled by Socially and Economically Disadvantaged Individuals" in all subcontracts which offer further subcontracting opportunities; and

b. Reports and Studies:

Submit quarterly reports to the Contracting Officer and cooperate in such studies or surveys as may be required by the Small Business Administration in order to determine the extent of its compliance with the Subcontracting Plan; specifically to submit a quarterly report to the Dept. of Education Contracting Officer on SF Form 294 (FPR Temporary Reg. 59).

3. Records

As required by subparagraph f of the above referenced Policy Letter, the University will maintain records which will reveal whether prospective subcontractors are large, small or minority businesses. In addition, procedures will be available to reflect implementation of this subcontracting plan. With respect to the award of subcontracts exceeding \$10,000, records will be available to reveal the following information:

- a. Whether the award went to large businesses, small business, or small business owned and controlled by socially and economically disadvantaged individuals.
- b. Whether small business concerns or small business concerns owned and controlled by socially and economically disadvantaged individuals were solicited.
- c. The reason for nonsolicitation of small business concerns or small business concerns owned and controlled by socially and economically disadvantaged individuals if such was the case.

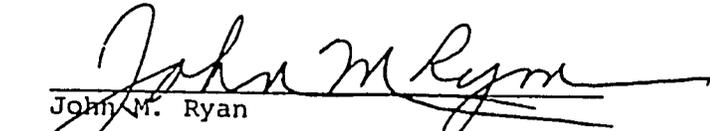
- d. The reason for failure of small business concerns or small business concerns owned and controlled by socially and economically disadvantaged individuals to receive the award if such was the case when such firms were solicited.

4. Studies

This University will cooperate in surveys or studies as may reasonably be requested by the agency or the Small Business Administration.

5. Reports

Summary reports of activities under this program will be submitted when requested by the agency contracting officer, but not more often than quarterly.

  
John M. Ryan  
Grants and Contracts Specialist  
Office of Sponsored Programs

Salary Schedule

Anita Herzfeld	\$50,000 per annum
Howard Lusk	50,000 per annum

In addition, it is understood that all regular employees/faculty of the prime and subcontractors are to be reimbursed at their regular compensation rates as established by the institution/firm that employs them.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

CONTRACT ID CODE PAGE OF PAGES  
1 1

1. AMENDMENT/MODIFICATION NO. 525-0001-C-00-6036-11	2. EFFECTIVE DATE OFF BLK 16C	4. REQUISITION/PUR P 10/1 525-597-0001.3-3-50198 525-597-0001.3-3-50199	5. SE REQ. NO. 3-3-50198	6. PROJECT NO. (If applicable) 597-0001.03
3. ISSUED BY Regional Contracting Officer USAID/GUATEMALA 2a. Ave. 9-01, Zona 10 Guatemala City, Guatemala 01010		7. ADMINISTERED BY (If other than Item 6) <i>P. of P. 3-50198-183.</i>		

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)  GEORGETOWN UNIVERSITY 37th & O Streets, N.W. Washington, D.C. 20056	(Y)	9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
	X	10A. MODIFICATION OF CONTRACT/ORDER NO. 525-0001-C-00-6036-00
		10B. DATED (SEE ITEM 13) June 12, 1986

*Amendment No 11*

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers  is extended,  is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:  
 (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

2. ACCOUNTING AND APPROPRIATION DATA (If required)  
72-11M1021 LDA4-85-25525-EG-14 72-11M1021 LDAA-85-25525-EG14

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X D. OTHER (Specify type of modification and authority) FAA OF 1961 AND EO 11723

IMPORTANT: Contractor  is not,  is required to sign this document and return \_\_\_\_\_ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

A. The total amount obligated is increased by \$1,278,584.78 from \$14,393,021.50 to \$15,671,606.28

*P. of P 525-597-0001.03-3-50198 183.310.78  
50199 1.095.274.00 Am #1*

15A. NAME AND TITLE OF SIGNER (Type or print)		15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		15D. UNITED STATES OF AMERICA		15E. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)		15F. DATE SIGNED	
		(Signature of person authorized to sign)				BY <i>[Signature]</i>		John P. McAvoy, RCO		5/8/86	
						(Signature of Contracting Officer)					

CONTRACT/AGREEMENT  
DATA SHEET

Action Monitor  
USAID / GUATEMALA

M/SER/AAM/A/SUP

COMPLETE EACH BLOCK FOR BOTH NEW ASSISTANCE/ACQUISITION AND MODIFICATION ACTIONS

3. Contract/Agreement/Number  
525-0001-C-00-6036-11

Contractor/Recipient Name  
GEORGETOWN UNIVERSITY

5. Contractor Acronym

6. Project Title  
CENTRAL AMERICAN PEACE SCHOLARSHIPS

7. Project Number  
525-597-0001.03-3-50196

8. Project Officer's Name  
V. E. JAEN

9. Bureau or USAID Symbol  
STU, USAID/PANAMA

10. PIO/T Number  
525-597-0001.03-3-50198  
525-597-0001.03-3-50199

21. Budget Plan Code  
LDA4-85-25525EG-14 / LDAA-85-25525-EG14

11. TYPE OF ACTION

- A. New Acquisition/Assistance
- B. Amendment/Modification
- 1. New/Revised Scope
- 2. Funded Extension
- 3. No Cost Extension
- 4. Transfer of action from AID/W to Mission/Mission to AID/W
- 5. Incremental Funding
- 6. Overhead Rate Adjustment
- 7. Contract Closeout
- 8. Other

B5

22. Country or Region of Performance  
PANAMA

23. A. This Action Increases or Decreases TEC by  
\$ 1,278,584.78

B. Total Estimated Cost of Contractual Document  
\$ 25,520,280.00

24. Amount of Non-Federal Funds Pledged to the Project  
0.00

C.FPR or FAR FAR

2. Amount of this PIO/T  
U.S. \$ 183,310.78 / 1,210,237.00

25. Effective Date of this Action  
05, 08, 89

3. Amount  Obligated  Subobligated  Deobligated  
by this Contract or Amendment  
U.S. \$ 15,671,606.28

26. Estimated Completion/Expiration Date  
06, 30, 91

4. Cumulative Obligation (Life of Contract)  
U.S. \$ 15,671,606.28

27. Contractor DUNS Number  
04-951-5844

5. This Action Funded Through  
03/ 30 / 92

28. Consultant Type Award  
 YES  NO

6. Date Contractual Documents Signed by AID Official  
05, 08, 89

29. Number of Person Months (PASA/RSSA only)  
N/A

7. Incrementally Funded Contracts  
 YES  NO

30. Number of Persons (PASA/RSSA only)  
N/A

B. Host Country/Counterpart Institution (University Contracts)  
N/A

31. CONTRACT TYPE
- A. Fixed Price (specify:  FFP  FPRD  FPEPA  FPIJ
  - B. Cost Reimbursement (specify:  CR  CPFF  CS  CPAF  CPIF)
  - C. IOC and Requirements Contracts
  - D. Grant/CA/PASA/RSSA
  - E. Contracts with Individuals

A

9. Campus Coordinator (University Contracts)  
N/A

10. ADVANCE  
A. No Advance  
B. Advance Non-FRLC  
C. Advance FRLC

A

32. Negotiator's Typed Name

33. Negotiator's Signature

34. Date Signed  
1 1

35. Contract/Grant Officer's Organization Symbol  
JOHN P. MCAVOY, RCO

36. Contract/Grant Officer's Signature

37. Date Signed  
5 11 89

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE PAGE OF PAGES  
1 3

2. AMENDMENT/MODIFICATION NO.  
10

3. EFFECTIVE DATE  
See Blk 16 C.

4. REGISTRATION/PURCHASE REQ. NO.  
525-597-0001.03-3-50168

5. PROJECT NO. (if applicable)  
597-0001.03

6. ISSUED BY  
Regional Contracts Office  
USAID/ Guatemala  
APO Miami 34024

7. Technical Office  
USAID/Panamá  
GDO

8. NAME AND ADDRESS OF CONTRACTOR (Street, county, State and ZIP Code)

Georgetown University  
37th and O Streets, Northwest  
Washington, D. C. 20057

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

10A. MODIFICATION OF CONTRACT/ORDER NO.

X 525-0001-C-00-6036

10B. DATED (SEE ITEM 11)

12 June 1986

CODE FACILITY CODE

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers  is extended,  is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment. (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (if required)

Appropriation No. 72-11M1021 BPC:LDAA-85-25525-EG14

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

- A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
- X B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
- C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
- D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor  is not,  is required to sign this document and return \_\_\_\_\_ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (organized by UCF or line, including solicitation and contract subject matter where feasible.)

- A. The total amount obligated is increased by \$142,200 from \$14,250,821.50 to \$14,393,021.50
- B. Section C - Description/Specs./Work Statement, paragraph D. 1, f. (5) is modified by deleting the Illustrative Budget and substituting.

Except as provided herein, all terms and conditions of the document referenced in Items 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)  
15B. CONTRACTOR/OFFEROR  
15C. DATE SIGNED  
15D. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)  
15E. DATE SIGNED  
15F. OFFICE OF CONTRACTING OFFICER

Michael S. Kenyon  
Regional Contracting Officer  
15 Dec. 1987

ILLUSTRATIVE BUDGET - YEAR ONE

A. Maintenance Allowance:

1. 40 students housed at the PCC (\$100.00 p/mo. x 40 x 12 months)	\$56,000
2. 20 students traveling daily to the PCC (\$150.00 p/mo. x 20 x 12 months)	42,000
3. 20 students traveling daily to the PCC (\$20.00 p/mo x 20 x 12 months)	- 0 -
4. Estimated banking charges	<u>500</u>
	\$98,500

B. Health Insurance:

1. 60 students in Health Program (\$20.00 p/mo. x 12 months)	\$16,800
2. 60 students pre-departure medical exam (\$70 x 60)	<u>4,200</u> 21,000
TOTAL Year One	\$119,500

- 39'

ILLUSTRATIVE BUDGET - YEAR TWO

A. <u>Maintenance Allowance:</u>	
80 students housed at the PCC (\$100.00 p/mo. x 80 x 12 months)	\$96,000
B. <u>Health Insurance:</u>	
80 students in Health Program (\$20.00 p/mo. x 80 x 12 months)	19,200
C. <u>Medical Examination (Starting Training):</u> <u>(\$70.00 x 80)</u>	5,600
D. <u>Estimated Banking Charges:</u>	600
E. <u>Students Activities Fees:</u>	5,000
TOTAL Year Two	<u>\$126,400</u>
TOTAL Year One	<u>\$119,500</u>
TOTAL TWO YEARS	<u><u>\$245,900</u></u>

RECEIVED by *Jelly*  
 Time *10:00 AM*  
 DEC 7 1987

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

2. AMENDMENT/MODIFICATION NO. <b>09</b>	3. EFFECTIVE DATE <b>12 Dec. 1987</b>	4. REQUISITION/PURCHASE REQ. NO. <b>525-1000-3-80008</b>	5. PROJECT NO. (if applicable) <b>525-1000</b>
6. ISSUED BY Regional Contracts Office USAID/Panamá APO Miami 34002-0014	7. Technical Office USAID/Panamá GDO		8. CODE

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) Georgetown University 37th and O Streets, Northwest Washington, DC 20057	9A. AMENDMENT OF SOLICITATION NO.
	9B. DATED (SEE ITEM 11) <b>12 June 1986</b>
	10A. MODIFICATION OF CONTRACT/ORDER NO. <b>525-0001-C-00-6036</b>
	10B. DATED (SEE ITEM 13) <b>12 June 1986</b>

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers  is extended,  is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)  
 Appropriation No. 72-1181021.5 BPC:LDEA-88-25525-KG13

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

<input checked="" type="checkbox"/>	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT/ORDER NO. IN ITEM 10A.
<input checked="" type="checkbox"/>	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
<input type="checkbox"/>	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
<input type="checkbox"/>	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor  is not,  is required to sign this document and return \_\_\_\_\_ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

The total amount amount obligated is increased by \$1,000,000 from \$13,250,821.50 to \$14,250,821.50.

Except as provided herein, all terms and conditions of the document referenced in Items 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)  [Signature of person authorized to sign]	15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	15A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Michael S. Kenyon Regional Contracting Officer	15B. UNITED STATES OF AMERICA	15C. DATE SIGNED <b>12 DEC 1987</b>
			BY <i>[Signature]</i> (Signature of Contracting Officer)		

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AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE PAGE OF PAGES

2. AMENDMENT/MODIFICATION NO. 08 3. EFFECTIVE DATE See Blk 16C 4. REQUISITION/POWERBASE REQ. NO. 5. PROJECT NO. (If applicable) 1 1

6. ISSUED BY CODE Regional Contracts Office USAID/Panamá APO Miami 34002-0014 7. Technical Office USAID/Panamá ODHR CODE

8. NAME AND ADDRESS OF CONTRACTOR (No. street, county, State and ZIP Code) Georgetown University 37th and O Streets, Northwest Washington, DC 20057 9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER NO. X 525-0001-C-00-6036 10B. DATED (SEE ITEM 13) June 12, 1986

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS  The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers  is extended,  is not extended. Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment, (b) By acknowledging receipt of this amendment on each copy of the offer submitted, or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified. 12. ACCOUNTING AND APPROPRIATION DATA (If required)

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

(V) A. THIS CHANGE/ORDER IS ISSUED PURSUANT TO (SPECIFY AUTHORITY) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A. B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b). C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: X The FAA of 1961, as amended, and E. O. 11223 D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor  is not,  is required to sign this document and return 7 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) A. Section B - Supplies or Services and Prices/Costs Paragraph 4. Key Personnel - add the following Name and the Position Title to the list of Key Personnel: "María Consuelo G. Maisto Deputy Chief of Party"

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 13A, as heretofore changed, remains unchanged and in full force and effect. 15A. NAME AND TITLE OF SIGNER (Type or print) Kathleen Kozar 15B. OFFICIAL TITLE OR POSITION (Signature of person authorized to sign) 15C. DATE SIGNED 8/17/87 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) M. S. Kenyon, Regional Contracting Officer 16B. DATE SIGNED 31 AUG 1987 16C. DATE SIGNED 31 AUG 1987

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE PAGE OF PAGES  
1 3

2. AMENDMENT/MODIFICATION NO. 07  
3. EFFECTIVE DATE 15 March 87  
4. REQUISITION/PURCHASE REG. NO. 525-597-0001.03-3-50168  
5. PROJECT NO. (If applicable) 597-0001.03

6. ISSUED BY CODE  
Regional Contracts Office  
USAID/Panamá  
APO Miami 34002-0014  
7. Technical Office:  
USAID/Panamá  
ODHR

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)  
Georgetown University  
37th and O Streets, Northwest  
Washington, DC 20057  
9A. AMENDMENT OF SOLICITATION NO.  
9B. DATED (SEE ITEM 11)  
10A. MODIFICATION OF CONTRACT/ORDER NO.  
X 525-0001-C-00-6036-00  
10B. DATED (SEE ITEM 13)  
12/6/86  
CODE FACILITY CODE

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers  is extended,  is not extended.  
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:  
(a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

Appropriation No. 72-1151021.5 BPC:LDAA-85-25525-EG14

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.  
 B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).  
 C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:  
The FAA of 1961, as amended, and EO 11223  
 D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor  is not,  is required to sign this document and return 7 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF action headings, including solicitation/contract subject matter where feasible)

- a. Section C - Description/Specs./Work Statement, paragraph D. 1. f. dealing with in-country language training, is modified to add the following:
- to paragraph f - The in-country language training is being provided via a separate cooperative agreement with the Dept. of Defense School System for the Panama Canal College.

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)  
DORIS LYONS  
DIRECTOR OF STAFFORD PROGRAMS  
15B. CONTRACTOR/OFFICER  
*[Signature]*  
(Signature of person authorized to sign)  
15C. DATE SIGNED  
9/30/87  
16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)  
Michael S. Kenyon  
Regional Contracting Officer  
16B. WRITE PRINTED NAME OF CONTRACTING OFFICER  
BY *[Signature]*  
(Signature of Contracting Officer)  
16C. DATE SIGNED  
07 OCT 1987

113

2. A sub-paragraph 5) is added, as follows:  
"For the 60 CAPS scholars studying at the Panama Canal College, the Contractor shall furnish monthly maintenance allowances and medical insurance in accordance with the following illustrative schedule."

"ILLUSTRATIVE BUDGET

A. Maintenance Allowances

1. 40 students housed at the PCC (100/month x 40 x 12 months)	\$48,000
2. 20 students traveling daily to the PCC (\$150/month x 20 x 12 months)	36,000
3. 20 students traveling daily to the PCC* (\$20/month x 20 x 12 months)	4,800
4. Estimated banking charges to administer 60 accounts	500
5. Sub-Total for Maintenance Allowances	<u>\$89,300</u>

B. Health Insurance

1. 60 students in Health Program (\$20/month x 60 x 12 months)	<u>14,400</u>
2. Sub-Total for Health Insurance	\$14,400

C. Total \$103,700"

\*An additional \$20 per student is supplied as a contingency fund to assure that adequate resources are available to cover students' transportation costs from their homes to PCC.

- b. Section B - Supplies of Services and Prices/Costs, paragraphs 1, 2 and 3, thereunder are deleted and replaced as follows:

"1. The total estimated cost of this contract is \$25,520,280. The total amount currently obligated is \$13,250,821.50. Subject to the availability of funds, and satisfactory contractor performance, the Government intends to fund this contract to the total estimated cost of \$25,520,280.

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2. The budget breakout is as follows below. The Contractor may adjust individual cost line items by a factor of 10%. Adjustment of any cost line in excess of 10% requires the prior written authorization of the Contracting Officer. The Contractor shall not exceed the total amount currently obligated, as stated in paragraph 1 above, without the prior written authorization of the Contracting Officer.

BUDGET

Salary	\$ 1,763,818
Consultants	197,200
Fringe Benefits	382,748
Travel and Transportation	399,393
Allowance	153,300
Equipment (Home Office)	286,410
Equipment (Field)	176,165
Other Direct Costs (Home Office)	221,210
Other Direct Costs (Field)	98,575
Participant Training Support	2,859,002
Participant Training Program	15,931,326
Subcontract (U. of Kansas)	622,899
Subcontract (Delphi Assoc.)	797,233
Indirect Costs	<u>1,631,001</u>
TOTAL ESTIMATED COST	\$25,520,280

3. Participant costs are to be defined as follows:

- a) Participant Training Support: In-country pre-departure orientations and associated services, fees for conferences, seminars and tuition; educational materials; cultural allowance; health insurance; all follow-up services for participants; standard training packages per diem and travel; travel and transportation for participants; monthly maintenance allowances and medical insurance for students at Panama Canal College English language training.
- b) Participant Training Program: ALI/GU English and academic studies preparation program; long-term participant program costs; short-term participant program costs."
- c) This modification increases the Participant Training Support and the Total Estimated Cost cost lines, and the total amount currently obligated under this contract, each by \$103,700.

45

*file in Contract*  
*Heard*  
*Georgetown*

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

CONTRACT ID CODE: \_\_\_\_\_ PAGE 1 OF 1 PAGES

2. AMENDMENT/MODIFICATION NO. <b>06</b>	3. EFFECTIVE DATE See Blk 16C	4. REQUISITION/PURCHASE REG. NO. 525-597-0001.03-3-70025	5. PROJECT NO. (If applicable) 597-0001.03
6. ISSUED BY Regional Contracts Office USAID/Panamá APO Miami 34002-0014		7. Technical Office USAID/Panamá TNG	

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) Georgetown University 37th and O Streets, Northwest Washington, DC 20057	9A. AMENDMENT OF SOLICITATION NO.
	9B. DATED (SEE ITEM 11)
	10A. MODIFICATION OF CONTRACT/ORDER NO. 525-0001-C-00-6036
10B. DATED (SEE ITEM 13) 12/6/86	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of offers  is extended,  is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment, (b) By acknowledging receipt of this amendment on each copy of the offer submitted, or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)  
 Appropriation No. 72-1171021.5 BPC LDEA 87-25525-KG13

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

<input checked="" type="checkbox"/> A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT/ORDER NO. IN ITEM 10A. The FAA of 1961, as amended, and E.O. 11223
<input type="checkbox"/> B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, or appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
<input type="checkbox"/> C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
<input type="checkbox"/> D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor  is not,  is required to sign this document and return \_\_\_\_\_ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  
 The total amount currently obligated under the contract is increased by \$4,225,000 from \$8,922,121.50 to \$13,147,121.50.

15A. NAME AND TITLE OF SIGNER (Type or print) M. Kenyon, Regional Contracting Officer	15B. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) M. Kenyon, Regional Contracting Officer
15C. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15D. DATE SIGNED 3 April 87
15E. DATE SIGNED	15F. DATE SIGNED

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AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE PAGE OF PAGES  
1 2

2. AMENDMENT/MODIFICATION NO. 05 3. EFFECTIVE DATE 28 Feb: 87 4. REQUISITION/PURCHASE REQ. NO. See block 14 5. PROJECT NO. (If applicable)

6. ISSUED BY CODE Regional Contracts Office USAID/Panamá APO Miami 34002-0014 7. Technical Office CODE USAID/Panamá TNG

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) Georgetown University 37th and O Streets, Northwest Washington, DC 20057

9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER NO. X 525-0001-C-00-6036 10B. DATED (SEE ITEM 13) 12/6/86

CODE FACILITY CODE

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers  is extended,  is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) See Block 14

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

(V) A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A. X The FAA of 1961, as amended, and E. O. 11223 B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(D). C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor  is not,  is required to sign this document and return \_\_\_\_\_ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) A. PIO/T Nos. 525-597-0001.03-3-70018 - \$ 718,000 - Pilot - 70018 525-597-0001.03-3-70019 - \$ 219,000 - ✓ - 70019 525-597-0001.03-3-70020 - \$ 438,000 - ✓ - 70020 \$ 1,375,000 B. Appropriation Nos. 72-1171021.3 72-1171021.4 \$ 8,922,121.50 72-1171021.8

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print) 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) M. Kenyon, Regional Contracting Officer 15B. CONTRACTOR/OFFEROR 15C. DATE SIGNED 16B. UNITED STATES OF AMERICA BY (Signature of Contracting Officer) 16C. DATE SIGNED 28 Feb: 87 (Signature of person authorized to sign)

47

C. BPCs LDNA-87-25525-KG13  
LDPA-87-25525-KG13  
LDHA-87-25525-KG13

D. The total amount currently obligated under the contract is increased by \$1,375,000 from \$7,547,121.50 to \$8,922,121.50. ✓

48'

Ver  
01/8/87

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE  
PAGE OF PAGES  
1 | 2

2. AMENDMENT/MODIFICATION NO. 04  
3. EFFECTIVE DATE 1 August 1986  
4. REQUISITION/PURCHASE REQ. NO.  
5. PROJECT NO. (if applicable) 597-0001.03

6. ISSUED BY CODE  
Regional Contracts Office  
USAID/Panamá  
APO Miami 34002-0014  
7. Technical Office:  
USAID/Panamá  
TNG

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)  
Georgetown University  
37th and O Streets, Northwest  
Washington, DC 20057  
9A. AMENDMENT OF SOLICITATION NO.  
9B. DATED (SEE ITEM 11)  
10A. MODIFICATION OF CONTRACT/ORDER NO.  
525-0001-C-00-6036  
10B. DATED (SEE ITEM 11)  
12/6/86  
X

CODE FACILITY CODE

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of offers  is extended,  is not extended.  
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:  
(a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.  
12. ACCOUNTING AND APPROPRIATION DATA (if required)

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.  
 B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).  
 C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:  
the FAA of 1961, as amended, and EO 11223  
 D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor  is not,  is required to sign this document and return 7 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible)

A. Section B - Supplies or Services and Prices/Costs, paragraph 2, the budget breakout, is deleted and replaced by the following:

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)  
Kathleen M. Moran  
Associate Director  
15B. CONTRACTING OFFICE/PROGRAM  
15C. DATE SIGNED  
12/30/86  
15A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)  
M. S. Kenyon, Regional Contracting Officer  
15B. UNTIL DATE OF AMERICA  
BY  
15C. DATE SIGNED  
Dec. 17, 1986

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"BUDGET

Salary	\$ 1,763,818
Consultants	197,200
Fringe Benefits	382,748
Travel and Transportation	399,393
Allowance	153,300
Equipment (Home Office)	286,410
Equipment (Field)	176,165
Other Direct Costs (Home Office)	221,210
Other Direct Costs (Field)	98,575
Participant Training Support	2,134,866
Participant Training Program	15,849,726
Subcontract (U. de Kansas)	622,899
Subcontract (Delphi Assoc.)	1,499,269
Indirect Costs	<u>1,631,001</u>
TOTAL ESTIMATED COST	\$25,416,580"

50

*fill or Georgetown Contract*

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE PAGE OF PAGES  
1 1

2. AMENDMENT/MODIFICATION NO. 03 3. EFFECTIVE DATE Sept./30/86 4. REQUISITION/PURCHASE REQ. NO. See Block 14 5. PROJECT NO. (If applicable) 597-0001.03

6. ISSUED BY CODE Regional Contracts Office USAID/Panamá APO Miami 34002-0014 7. ADMINISTERED BY (If other than Item 6) CODE Technical Office: USAID/Panamá TNG

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) Georgetown University 37th and O Streets, Northwest Washington, DC 20057 9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 7) 10A. MODIFICATION OF CONTRACT/ORDER NO. X 525-0001-C-00-6036 10B. DATED (SEE ITEM 13) 6/12/86

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS  
 The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers  is extended,  is not extended.  
 Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)  
See Block 14

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

(V) A. THIS CHANGE ORDER IS USED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.  
 X B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).  
 C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:  
 D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor  is not,  is required to sign this document and return \_\_\_\_\_ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

A. PIO/T Appropriation No. BPC  
 525-597-0001.03-3-60056 A2 10,000 72-1161021.5 IDAA-86-25525-FG14  
 525-597-0001.03-3-60043 A2 133,188 72-1161037 IESA-86-25525-KG14

B. The total amount obligated is increased by \$132,158.50 from \$7,414,963 to \$7,547,121.50.

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print) 15B. CONTRACTOR/OFFEROR 15C. DATE SIGNED 15D. COUNTRY OF ORIGIN 15E. SIGNATURE OF CONTRACTING OFFICER 15F. DATE SIGNED  
 M. Kenyon, Regional Contracts Officer  
 30 SEP 1986

X

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AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE PAGE OF PAGES  
1 1

2. AMENDMENT/MODIFICATION NO. 02  
3. EFFECTIVE DATE 30 SEP 86  
4. REQUISITION/PURCHASE REQ. NO. See Block 14  
5. PROJECT NO. (If applicable) 597-0001.03

6. ISSUED BY CODE  
Regional Contracts Office  
USAID/Panamá  
APO Miami 34002-0014  
7. TECHNICAL OFFICE (If not used, item 6)  
TECHNICAL OFFICE:  
USAID/Panamá  
TNG

8. NAME AND ADDRESS OF CONTRACTOR (No. street, country, state and ZIP Code)  
Georgetown University  
37th and O Streets, Northwest  
Washington, DC 20057  
9. SA. AMENDMENT OF SOLICITATION NO.  
10. B. DATED (SEE ITEM 11)  
10A. MODIFICATION OF CONTRACT/ORDER NO.  
X 525-0001-C-00-6036  
10B. DATED (SEE ITEM 13)  
6/12/86  
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS  
CODE FACILITY CODE

The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of offers  is extended,  is not extended.  
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:  
(a) By completing items B and 15, and returning \_\_\_\_\_ copies of the amendment, (b) By acknowledging receipt of this amendment on each copy of the offer submitted, or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.  
12. ACCOUNTING AND APPROPRIATION DATA (If required)  
See Block 14

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.  
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.  
X B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).  
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:  
D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor  is not,  is required to sign this document and return \_\_\_\_\_ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where applicable.)  
A. PIO/T  
525-597-0001.03-3-60056 A1 72-1161021.5 4463 LDAA-86-25525-EG14 4743  
525-597-0001.03-3-60043 A1 72-1161037 210.000 LESA-86-25525-KG14 210.000  
B. The total amount obligated is increased by \$214,963, from \$7,200,000 to \$7,414,963.

Except as provided herein, all terms and conditions of the documents referenced in item SA or 10A, as heretofore changed, remains unchanged and in full force and effect.  
15A. NAME AND TITLE OF SIGNER (Type or print)  
16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)  
M. Kenyon, Regional Contracting Officer  
15B. CONTRACTOR/OFFEROR  
15C. DATE SIGNED  
16B. OFFICE, STATES OF AMERICA  
BY  
16C. DATE SIGNED  
30 SEP 1986

4743  
210.000  
24963

30

*file* *10/1/86*  
*Georgetown Center*

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO. 02		3. EFFECTIVE DATE 30 SEP 86	1   1
4. ISSUED BY Regional Contracts Office USAID/Panamá APO Miami 34002-0014		5. REQUISITION/PURCHASE REQ. NO. See Block 14	6. PROJECT NO. (If applicable) 597-0001.03
7. NAME AND ADDRESS OF CONTRACTOR (Inc., street, county, State and ZIP Code) Georgetown University 37th and O Streets, Northwest Washington, DC 20057		8. TECHNICAL OFFICE: USAID/Panamá TNG	9. CODE
10. CODE		10A. AMENDMENT OF SOLICITATION NO.	10B. DATED (SEE ITEM 11)
FACILITY CODE		X 525-0001-C-00-6036	6/12/86

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers  is extended,  is not extended.  
 Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:  
 (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment. (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (if required)  
 See Block 14

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

A. THIS CHANGE ORDER IS ISSUED PURSUANT TO (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.

B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).

C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:

D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor  is not,  is required to sign this document and return \_\_\_\_\_ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

A. P10/T	Appropriation No.	BPC
525-597-0001.03-3-60056 A1	72-1161021.5	LDAA-86-25525-EG14
525-597-0001.03-3-60043 A1	72-1161037	LESA-86-25525-KG14

B. The total amount obligated is increased by \$214,963, from \$7,200,000 to \$7,414,963.

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)
	M. Kenyon, Regional Contracting Officer
15B. CONTRACTOR/OFFEROR	16B. UNITED STATES OF AMERICA
15C. DATE SIGNED	16C. DATE SIGNED
	30 SEP 1986
BY _____ (Signature of Contracting Officer)	

**RECEIVED**  
**SCHOLARSHIPS AND TRAINING DIVISION**  
**30 SET. 1986**  
**USAID/PANAMA**

*(3)*



2. Delete item "14." in its entirety and substitute in lieu thereof, the following:

"14. Accounting and Appropriation Data

- a. PIO/T No. : 3-50116  
Appropriation No. : 72-1151021.5  
Allotment No. : BPC-LDAA-85-25525-EG14  
Amount : \$0
- b. PIO/t No. : 3-60056  
Appropriation No. : 72-1161021.5  
Allotment No. : BPC-LDAA-86-25525-EG14  
Amount : \$100,000
- c. PIO/T No. : 3-60043  
Appropriation No. : 72-1161037  
Allotment No. : LESA 86-25525-KG14  
Amount : \$7,100,000"

- B. Section B - Supplies or Services and Prices/Costs  
Under paragraph 1., delete the obligated amount "\$2,600,000" and substitute in lieu thereof, "\$7,200,000."
- C. All other terms and conditions of this contract remain the same.

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