

Agency for International Development
Washington, D.C. 20523

180-0032

~~SECRET~~
PD-ARF-680

81890

JUN - 5 1991

Paul B. Thompson
Executive Director
~~World Vision Relief and Development, Inc.~~
919 West Huntington Drive
Monrovia, California 91016

Subject: Cooperative Agreement No. EUR-0032-A-00-1030-00

Dear Mr. Thompson:

Pursuant to the authority contained in the Foreign Assistance Act of 1961, as amended, the Agency for International Development (hereinafter referred to as "A.I.D.") hereby provides to World Vision Relief and Development, Inc. (hereinafter referred to as "WVRD" or "Recipient") the sum of one million U.S. dollars (\$1,000,000) in support of a three-year program under the Private Voluntary Organization (PVO) Humanitarian/Development Initiatives Project (Project Number 180-0032), as more fully described in Attachment 1 of this Cooperative Agreement entitled "Schedule" and Attachment 2, entitled "Program Description."

This Cooperative Agreement is effective and obligation is made as of the date of this letter and shall apply to commitments made by the Recipient in furtherance of program objectives for the period set forth in Section B of Attachment 1 of this Cooperative Agreement. Funds disbursed by A.I.D. but uncommitted by the Recipient at the expiration of this period shall be refunded to A.I.D.

The total estimated amount of this Cooperative Agreement is \$1,000,000 of which the full amount is hereby obligated. A.I.D. shall not be liable for reimbursing the Recipient for any costs in excess of the obligated amount.

This Cooperative Agreement is made to WVRD on the condition that the funds will be administered in accordance with the terms and conditions as set forth in Attachment 1, the Schedule; Attachment 2, the Program Description; and Attachment 3, the Standard Provisions; which have been agreed to by your organization and which together constitute the complete Cooperative Agreement.

Please sign the original and each copy of this cover letter to acknowledge your receipt of this Cooperative Agreement, and return the original and all but one copy to the undersigned.

Sincerely,



Diane M. Miller
Grant Officer
Overseas Division-EE
Office of Procurement

Attachments:

- A. Fiscal Data
- 1. Schedule
- 2. Program Description
- 3. Standard Provisions
- 4. Standard Form 269
- 5. Standard Form 272

ACKNOWLEDGED:

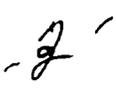
WORLD VISION RELIEF AND DEVELOPMENT, INC.

BY:  _____

TYPED NAME: Mark A. Publow

TITLE: Secretary of the Corporation

DATE: June 20, 1991



Attachment A

FISCAL DATA

PIO/T No.	:	180-0032-3-1183696
Appropriation No.	:	72-11X1010
Budget Plan Code	:	QAIX-91-33180-IG-12
Allotment No.:	:	184-63-180-01-69-11
Total Estimated Amount	:	\$1,000,000
Total Obligated Amount	:	\$1,000,000
Technical Office	:	ENE/EUR, D. Frago
Funding Source	:	FM/CMP/LC
Letter of Credit No.	:	72-00-1466
DUNS No.	:	07-190-3322
TIN	:	95-0059300

SCHEDULE

A. PURPOSE OF COOPERATIVE AGREEMENT

The purpose of this Cooperative Agreement is to provide financial support for the program described in Attachment 2, "Program Description." This program is in response to the Request For Applications (hereinafter referred to as "RFA") to the PVO Humanitarian/Development Initiatives Project.

B. PERIOD OF COOPERATIVE AGREEMENT

1. The effective date of this Cooperative Agreement is the date of the attached Cover Letter and the estimated completion date is May 31, 1994.

2. In compliance with the terms and conditions of this Cooperative Agreement, funds obligated hereunder are available for program expenditures for the estimated period from May 24, 1991 through May 31, 1994 as shown in the financial plan of this Cooperative Agreement (see Section D of this Schedule).

C. AMOUNT OF COOPERATIVE AGREEMENT AND PAYMENT

1. The total estimated amount of this Cooperative Agreement for the period shown in Section B.1. above is \$1,000,000.

2. A.I.D. hereby obligates the amount of \$1,000,000 for program expenditures during the period set forth in Section B.2. above and as shown in the financial plan of this Schedule (see Section D).

3. Payment shall be made to the Recipient in accordance with procedures set forth in Attachment 3, the standard provision entitled "Payment - Letter of Credit." In accordance with this standard provision, the Recipient shall submit the required documentation to the following address:

Agency for International Development
Office of Financial Management, FM/CMPD/LC
Room 700, SA-2
Washington, D.C. 20523-0209

D. FINANCIAL PLAN

1. The following page is the financial plan for this Cooperative Agreement. The Recipient may not exceed the obligated amount (see Section C.2 of this Schedule). Except as specified in the standard provisions entitled "Revision of Grant Budget" and "Cost Sharing (Matching)", as shown in Attachment 3, the Recipient may adjust line item amounts as may be reasonably necessary for the attainment of program objectives. For the purpose of the standard provision entitled "Revision of Grant Budget," each of the two components is considered to be a "program".

2. Financial Plan Notes

a. Cost Sharing: See section I.4 of the Special Provisions for "Cost Sharing" in this Cooperative Agreement.

b. Pharmaceuticals/Medical Supplies: See section I.9 of this Schedule.

c. Indirect Costs: See section E of this Schedule.

3. Inclusion of any cost in the financial plan of this Cooperative Agreement does not obviate the requirement for prior approval by the Grant Officer of cost items designated as requiring prior approval by the applicable cost principles (see the Mandatory Standard Provision set forth in Attachment 3 entitled "Allowable Costs") and the terms and conditions of this Cooperative Agreement.

4. Not later than ninety (90) calendar days after the close of the Recipient's fiscal year, WVRD shall submit final indirect costs rates and supporting documentation to the attention of the cognizant agency contracting officer listed below:

James J. Deery, Contracting Officer
Agency for International Development
Office of Procurement, MS/OP/PS/OCC
Overhead and Special Costs Branch
Room 1465, SA-14
Washington, D.C. 20523-1417

A.I.D. and Recipient (Cost Share) Funding

CATEGORY	YEAR ONE		YEAR TWO		YEAR THREE		TOTAL ESTIMATED AMOUNT	
	A.I.D.	WVRD	A.I.D.	WVRD	A.I.D.	WVRD	A.I.D.	WVRD
HANDICAPPED SERVICES COMPONENT								
<u>Direct Costs</u>								
Salaries:								
Expat.+11.65% ben.	\$ 150,728	\$ 6,699	\$ 150,728	\$ 6,699	\$ 150,728	\$ 6,699	\$ 452,184	\$ 20,097
Local Staff	24,150	45,450	24,150	45,450	24,150	45,450	72,450	136,350
Housing/Differential	30,172	1,341	30,172	1,341	30,172	1,341	90,516	4,023
Travel	10,672	20,000	10,672	20,000	10,673	20,000	32,017	60,000
Misc. Supplies	0	155,000	0	155,000	0	155,000	0	465,000
Consultants	0	30,900	0	30,900	0	30,900	0	92,700
Capitl Expenditures	0	46,400	0	0	0	0	0	46,400
Workshops/Seminars	0	0	0	0	0	0	0	0
Other Direct Costs	0	16,800	0	16,800	0	16,800	0	50,400
Evaluation	4,500	4,500	7,500	4,500	7,500	4,500	19,500	13,500
Subtotal	\$ 220,222	\$ 327,090	\$ 223,222	\$ 280,690	\$ 223,223	\$ 280,690	\$ 666,667	\$ 888,470
Indirect Costs	44,044	23,738	44,644	23,738	44,645	23,738	133,333	71,214
COMPONENT TOTAL	\$ 264,266	\$ 350,828	\$ 267,866	\$ 304,428	\$ 267,868	\$ 304,428	\$ 800,000	\$ 959,684

PRIMARY HEALTH CARE COMPONENT

<u>Direct Costs</u>								
Salaries:								
Expat.+11.65% ben.	0	\$ 55,826	0	\$ 27,913			\$ 0	\$ 83,739
Local Staff	41,600	0	20,800	0			62,400	0
Housing/Differential	0	11,176	0	5,589			0	16,765
Travel	23,800	4,000	11,900	4,000	PRIMARY		35,700	8,000
Misc. Supplies	6,000	352,000	2,867	175,133	HEALTH		8,867	527,133
Consultants	6,700	31,700	3,350	15,850	CARE		10,050	47,550
Capitl Expenditures	0	86,500	0	0	COMPONENT		0	86,500
Workshops/Seminars	19,000	7,000	9,500	3,500	TERM:		28,500	10,500
Other Direct Costs	3,600	13,200	1,800	6,600	18 MONTHS		5,400	19,800
Evaluation	7,500	1,500	8,250	750			15,750	2,250
Subtotal	\$ 108,200	\$ 562,902	\$ 58,467	\$ 239,335			\$ 166,667	\$ 802,237
Indirect Costs	21,640	25,280	11,693	12,866			33,333	38,146
COMPONENT TOTAL	\$ 129,840	\$ 588,182	\$ 70,160	\$ 252,201			\$ 200,000	\$ 840,383

PROGRAM SUMMARY

<u>Direct Costs</u>								
Salaries:								
Expat.+11.65% ben.	\$ 150,728	\$ 62,525	\$ 150,728	\$ 34,612	\$ 150,728	\$ 6,699	\$ 452,184	\$ 103,836
Local Staff	65,750	45,450	44,950	45,450	24,150	45,450	134,850	136,350
Housing/Differential	30,172	12,517	30,172	6,930	30,172	1,341	90,516	20,788
Travel	34,472	24,000	22,572	24,000	10,673	20,000	67,717	68,000
Misc. Supplies	6,000	507,000	2,867	330,133	0	155,000	8,867	992,133
Consultants	6,700	62,600	3,350	46,750	0	30,090	10,050	140,250
Capitl Expenditures	0	132,900	0	0	0	0	0	132,900
Workshops/Seminars	19,000	7,000	9,500	3,500	0	0	28,500	10,500
Other Direct Costs	3,600	30,000	1,800	23,400	0	16,800	5,400	70,200
Evaluation	12,000	6,000	15,750	5,250	7,500	4,500	35,250	15,750
Subtotal	\$ 328,422	\$ 889,992	\$ 281,689	\$ 520,025	\$ 223,223	\$ 280,069	\$ 833,334	\$ 1,690,707
Indirect Costs	65,684	49,018	56,337	36,594	44,645	23,738	166,666	109,360
GRAND TOTAL	\$ 394,106	\$ 939,010	\$ 338,026	\$ 556,629	\$ 267,868	\$ 304,428	\$ 1,000,000	\$ 1,800,067

E. INDIRECT COSTS

1. Indirect Cost Rate

Pursuant to the standard provision of this Cooperative Agreement entitled "Negotiated Indirect Cost Rates- Provisional," a rate shall be established for each of the Recipient's accounting periods which apply to this Cooperative Agreement. Pending the establishment of revised provisional or final indirect cost rates for each of the Recipient's accounting periods which apply to this Cooperative Agreement, provisional payments on account of allowable indirect costs shall be made on the basis of the following negotiated provisional rate applied to the base set forth below:

<u>Type</u>	<u>Effective Period</u>		<u>Rate</u>	<u>Base</u>
	<u>From</u>	<u>To</u>		
Provisional	10-1-89	until amended	20.0%	See (a)

(a) Base of Application:

Total direct cost excluding equipment and capital expenditures.

F. REPORTING REQUIREMENTS

1. Financial Reports

a. Financial reporting requirements shall be in accordance with the standard provision of this Cooperative Agreement entitled "Payment - Letter of Credit", as shown in Attachment 3.

b. The original and two (2) copies of all financial reports shall be submitted to the Office of Financial Management, whose address is listed in Section C.3. of this Schedule.

c. The Recipient's financial reports shall include expenditures of A.I.D. funds provided hereunder, as well as non-federal cost sharing funds in accordance with Section I.4 and the standard provision entitled "Cost Sharing (Matching)."

d. Concurrently with the submission of Program Evaluation Reports (see Section F.3), one (1) copy of all financial reports shall be submitted to the Project Officer, or her designee, at the following address:

Donna Frago, ENE/EUR
Agency for International Development
Bureau for Europe and the Near East
Office of European Affairs
Room 6923; NS
Washington, D.C. 20523-0069

2. Project Implementation Plan

a. Not later than thirty (30) calendar days from the effective date of this Cooperative Agreement (see Section B.1. of this Schedule), the Recipient shall prepare and submit to the A.I.D. Project Officer specified in Section F.1.d. of this Schedule the original and two (2) copies of a detailed project implementation plan (PIP) for the full term of this Cooperative Agreement. In accordance with section B.2 of this Schedule, the Recipient may incur program start-up expenditures as may be reasonably necessary and allowable.

b. The Recipient may develop the PIP in consultation with the Project Officer. The PIP reporting format is specified in Section E.3.a.(3) and should contain the following elements:

(1) A brief description of the major activities indicating the expected outcomes, responsible persons, planned starting and completion dates and duration of the activity (actual time required to complete the task, which may be less than the planned time between starting and completion dates.)

(2) A timeline showing the sequential and concurrent activities, indicating which activities depend on the successful completion of prior activities, and highlighting those activities which are critical, i.e. if delayed, the overall project results will be delayed. A.I.D. preference is for the earliest possible start dates for activities, realization of concrete results.

(3) Plans for periodic consultation and review of the PIP and progress with the Project Officer, with A.I.D. representatives in the field and with Embassy staff in each country of the program. The latter consultations may coincide with field trips and Tour of Duties (TDY) to Washington by the cognizant A.I.D. or Embassy staff. Reviews with the Project Officer should be held at least every six months.

(4) Prior approval in writing from the Project Officer will be required for the PIP (see section G.3 of this Schedule) and any significant changes resulting thereafter. Evidence of consultation with A.I.D. representatives and Embassy staff will be required, but only the Project Officer has the authority to approve amendments to the PIP once it is approved.

3. Quarterly Program Evaluation Reports

a. The Recipient shall submit quarterly program evaluation reports (also referred to as "technical reports"), which briefly presents the following information:

(1) A comparison of actual accomplishments with the goals established for the period and specific country, the findings of the investigator, or both. If the output of projects can be readily quantified, such quantitative data should be related to cost data for computation of unit costs.

(2) Reasons why established goals were not met.

(3) Other pertinent information including, when appropriate, analysis and explanation of cost overruns or high unit costs. Cost sharing reporting by the Recipient shall be in accordance with section I.4 of this Schedule.

b. If any evaluation report conducted by the Recipient discloses the need for change in the financial plan estimates in accordance with the criteria established in Mandatory Standard Provision 4 of this Cooperative Agreement entitled "Revision of Grant Budget", the Recipient shall submit a request for financial plan revision.

c. The original and two (2) copies of each project evaluation report shall be submitted to the cognizant Project Officer specified in Section F.1.d. of this Schedule.

d. Concurrently, two (2) copies of each project evaluation report shall be submitted to the following address for official Agency records:

Agency for International Development
Center for Development Information and Evaluation
Development Information Division, PPC/CDIE/DI
Room 219F, SA-18
Washington, D.C. 20523-1802

4. Special Reports

Between the required evaluation reporting dates, events may occur that have significant impact upon the project. In such instances, the Recipient shall inform A.I.D. as soon as the following types of conditions become known:

a. Problems, delays, or adverse conditions that will materially affect the ability to attain project objectives, prevent the meeting of time schedules and goals, or preclude the attainment of project work units by established time periods. This disclosure shall be accompanied by a statement of the action taken, or contemplated, and any A.I.D. assistance needed to resolve the situation.

D. Favorable developments or events that enable time schedules to be met sooner than anticipated or more work units to be produced than originally projected.

5. Annual Reports

In lieu of the fourth quarter program performance report, the Recipient shall submit an Annual Report. The original and two (2) copies of the Annual Report plus one (1) copy for the Embassy or A.I.D. Mission in each cooperating country will be submitted to the Project Officer prior to each anniversary date of the agreement. Annual reports will describe program activities and the Recipient's financial contribution to the project (see section I.4 for Recipient cost sharing requirements). The Annual Report will also include a country information sheet for the subprogram activity, Handicapped Services Component and Primary Health Care Component, and will be furnished in the format prescribed in the RFA. Subagreements, grants and contracts made by WVRD will be noted in the report with an explanation of any relationship of such agreements to this Cooperative Agreement.

6. Final Report

Within ninety (90) days after the expiration date of this Cooperative Agreement and in lieu of a fourth quarter program performance report and an annual report, the Recipient shall submit the original and two (2) copies of a Final Report. In addition to the final financial status report, the final report will include a summary of the program in the format set forth in section F.3. The final report should also summarize the conclusions of the PHC component, scheduled to be completed 18 months after the effective date of this Cooperative Agreement.

G. SUBSTANTIAL INVOLVEMENT

It is understood that A.I.D. will be substantially involved during the performance of this Cooperative Agreement in the following manner:

1. Approval of Countries: Romania is approved for direct in-country program support by A.I.D. under this Cooperative Agreement. Other countries may be approved during the period of the cooperative agreement. Such approval must be communicated by the Grant Officer to the Recipient in

writing after consultation with the Project Officer and the relevant Embassy or A.I.D. Mission. If a revision to the financial plan is not required for the inclusion of another country or countries, then prior approval shall be obtained from the Project Officer. The Grant Officer shall promptly receive a copy of the Recipient's request and the Project Officer's approval.

2. Approval of Evaluators: The Project Officer must approve independent evaluators and any alternate for the mid-term and final evaluations (see section I.6 of this Schedule).

3. Review and Approval of Project Implementation Plan (PIP): The Project Officer must approve of the PIP in writing prior to program implementation (see section F.2 of this Schedule).

H. CLOSEOUT PROCEDURES (OMB CIRCULAR A-110)

1. The following definitions shall apply for the purpose of this procedure:

a. Closeout: The closeout of a cooperative agreement is the process by which A.I.D. determines that all applicable administrative actions and all proposed work of the cooperative agreement have been completed by the Recipient and A.I.D.

b. Date of completion: The date of completion is the date on which all work under the cooperative agreement is complete or the date on the award document, or any supplement or modification thereto, on which A.I.D. sponsorship ends.

c. Disallowed costs: Disallowed costs are those charges to a cooperative agreement that A.I.D. or its representative determines to be unallowable, in accordance with the applicable Federal cost principles or other conditions contained in the cooperative agreement.

2. A.I.D. closeout procedures in accordance with the Office of Management and Budget (OMB) Circular A-110 are the following:

a. The Recipient shall immediately return any balance of unobligated (unencumbered) cash that A.I.D. has advanced or paid and that is not authorized to be retained by the Recipient for use in other grants or cooperative agreements.

b. A.I.D. shall obtain from the recipient within ninety (90) calendar days after the date of completion of the cooperative agreement all financial, performance, and other reports required as the condition of the cooperative agreement. A.I.D. may grant extensions when requested by the Recipient.

c. When authorized by the cooperative agreement, A.I.D. shall make a settlement for any award or downward adjustments to A.I.D.'s share of the costs after these reports are received.

d. The Recipient shall account for any nonexpendable property acquired with A.I.D. funds.

e. In the event a final audit has not been performed prior to the closeout of the cooperative agreement, A.I.D. shall retain the right to recover an appropriate amount after fully considering the recommendations on questioned costs resulting from the final audit.

I. SPECIAL PROVISIONS

1. Cost Principles

The cost principles applicable to this Cooperative Agreement is OMB Circular A-122.

2. Recipient Application (Proposal)

A summary of the Recipient's program is stated in Attachment 2 of the cooperative agreement entitled "Program Description". A more in-depth discussion of the program description is provided by WVRD's application (proposal), entitled "PVO Humanitarian/Development Initiatives Proposal for Romania," dated December 28, 1990 and revised application (proposal) dated March 11, 1991 and all clarifications submitted thereto. The Recipient's application (proposal) was submitted in response to the RFA to the Office of European Affairs, Bureau for Europe and the Near East. The Recipient's application (proposal) and revisions are hereby referenced and incorporated as part of this Cooperative Agreement; however, the Order of Precedence in Section I.13 applies.

2. Employee Salaries

Except as the Grant Officer may otherwise agree in writing, A.I.D. shall not be liable for reimbursing the Recipient

for any costs allocable to the salary portion of direct compensation paid by the Recipient to its employees for personal services which exceed the highest salary level for a Foreign Service Officer, Class 1 (FS-1), as periodically amended.

3. Travel

The standard provision entitled "Travel and Transportation" which requires advance notification of the Project Officer of the Recipient's travel intentions overseas, is required. The Recipient is also required to provide advance notification of intention to travel to the relevant Embassy or A.I.D. Mission in each cooperating country.

4. Cost Sharing (Matching)

a. Pursuant to the RFA, the Recipient has agreed to expend from non-federal cash funds by the end of the life-of-program (LOP) not less than the amount shown in the financial plan of this Cooperative Agreement under the Column headed "WVRD Cost Share" (see section D.1. of this Schedule) Therefore, the standard provision of this Cooperative Agreement entitled "Cost Sharing (Matching)" applies.

b. The Cost Sharing (Matching) Standard Provision makes reference to project costs. "Project Costs" are defined in Attachment E of OMB Circular A-110, as well as all allowable costs [as set forth in the applicable Federal cost principles (see the Standard Provision of this Cooperative Agreement entitled "Allowable Costs")] incurred by the Recipient and the value of in-kind contributions made by the Recipient on behalf of third parties in accomplishing the objectives of this Cooperative Agreement during the program period.

c. The Recipient is required to report in its annual reports and its financial reports (Standard Form 269) the total amount of cost sharing to date. Although the Recipient may cost share on a life-of-program basis, it is expected that funds will be expended on a pro rata basis per year and not withheld until the last year of the agreement.

5. Consultant Fees

Compensation for consultants retained by the Recipient hereunder shall not exceed, without specific approval of the rate by the Grant Officer: either the highest rate of

annual compensation received by the consultant during any full year of the immediately preceding three years; or the maximum rate of a Foreign Service Officer, Class 1 (FS-1) (as periodically amended), whichever is less. A daily rate is derived by dividing the annual compensation by 2,087 and multiplying the result by 8.

6. Monitoring and Evaluation

a. Monitoring: On occasion, A.I.D. Technical Officers will, with prior notification to the Recipient's headquarters, visit selected project sites.

b. Self-monitoring/evaluation: Self-monitoring and/or evaluations will be conducted by the Recipient in accordance with its evaluation program as described in its December 28, 1990 application (proposal) and revisions.

c. Independent Evaluation: An independent mid-term and final evaluation in collaboration with the Recipient will be carried out at the mid point of the program and no later than sixty (60) calendar days prior to the expiration date of the cooperative agreement. The scope of work for the independent mid-term and/or final evaluation must be developed with, and the evaluator(s) chosen to carry out this activity must be approved in advance by, the Project Officer. This approval must be communicated in writing. The Recipient is encouraged to provide at least one evaluator from its permanent staff who, if possible, is not currently participating in activities funded by this Cooperative Agreement. At least one evaluator will be an individual not currently employed by WVRD. The Project Officer is to participate in the pre-evaluation and post-evaluation briefings. The original and two (2) copies of the completed evaluation report plus one (1) copy of each country evaluated will be sent to the Project Officer whose address is specified in section F.1.d. of this Schedule.

7. Source/Origin/Nationality of Suppliers of Commodities and Services - Authorized Geographic Codes

a. Except as A.I.D. may otherwise agree in writing, all services shall have their nationality in the United States (A.I.D. Geographic Code 000) or in the following cooperating country: Romania (A.I.D. Geographic Code 186.)

b. Rental or leasing of office space and/or warehouse space is authorized for A.I.D. Geographic Code 000, and/or A.I.D. Geographic Code 186.

c. All goods/commodities shall have their source in the United States or in the corresponding cooperating country. The Recipient is expected to use its own private cost-share funds for all non-U.S. or non-cooperating country procurement of nonexpendable property.

8. Approval of Restricted Goods

In furtherance of the foregoing, the Grant Officer does hereby provide approval for the following restricted goods purchases (see the standard provision entitled "A.I.D. Eligibility Rules for Goods and Services," listing restricted goods.) This approval shall not be construed as authorization to exceed the total estimated amount of this Cooperative Agreement (see section C of this Schedule):

- a. pharmaceuticals (see section I.9 of this Schedule).

9. Procurement and Shipment of Pharmaceuticals/Medical Supplies

a. The Recipient shall obtain approval from the A.I.D. Grant Officer prior to the shipment of any procured pharmaceuticals/medical supplies or donated pharmaceuticals/medical supplies being shipped at expense to A.I.D. The following criteria shall apply:

The list of pharmaceutical/medical supplies submitted for approval shall contain product description, i.e., trade name and/or generic name, dosage form, potency/concentration, and unit package size, lot number, expiration date, and name of manufacturer.

All U.S. source/origin pharmaceuticals and other products regulated by the Food and Drug Administration (FDA) to be procured and/or shipped must be in compliance with all applicable U.S. laws and regulations governing the interstate shipment of these products at the time of shipment. Pharmaceuticals donated from non U.S. source/origin must meet the standards of the U.S. FDA.

All items must be shipped properly packaged to preserve the quality of the product. This includes those products that require special temperature conditions during shipping and storage, e.g., refrigeration.

No product requiring expiration dating shall have less than three months shelf life on receipt in the benefiting country. The Recipient shall be responsible for

determining that all dated products procured and/or shipped will have sufficient opportunity to be received, distributed, and used according to labeling directions by the end user prior to product's expiration date.

10. Procurement of Used Equipment

Used equipment may only be purchased with the prior written approval of the Grant Officer.

11. Ocean Shipment of Goods

All ocean shipping shall be financed by the Recipient, and subsequently reimbursed by A.I.D. under the Ocean Freight Reimbursement Program. Therefore, this provision will apply. The Recipient shall include this Cooperative Agreement's sixteen digit award number as a reference when submitting an ocean bill of lading or voucher to the appropriate Food and Voluntary Assistance (FVA) office under the program.

12. Title to Property

Title to property purchased by the Recipient under this Cooperative Agreement shall be vested in the Recipient, Accordingly, the Standard Provision entitled "Title to and Care of Property (Grantee Title)" applies, Disposition of property shall be in accordance with this Standard Provision.

13. Order of Precedence

In the event of any inconsistencies in this Cooperative Agreement, they shall be resolved by applying the following in descending order of precedence:

Attachment 1 - Schedule
Cover Letter
Attachment 3 - Standard Provisions
Attachment 2 - Program Description
Recipient's Application (Proposal)/Revisions

14. Correspondence

For the purposes of "notices" delivered to the A.I.D. Grant Officer, pursuant to Mandatory Standard Provision 13 entitled "Notices", the following addresses shall be used:

WVRD Co-op Agreement
EUR-0032-A-00-1030-00
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a) Regular U.S. Mail
Grant Officer
Agency for International Development
Office of Procurement
Overseas Division - Eastern Europe Branch
Room 1566; SA-14
Washington, D.C. 20523-1426

b) By Courier/Express Mail Only
Grant Officer
Agency for International Development
Office of Procurement
Overseas Division - Eastern Europe Branch
15th floor receptionist
1100 Wilson Blvd.
Arlington, Virginia 22209

15. Zip Codes

Use the following nine-digit zip codes instead of the five-digit zip codes shown in the corresponding standard provisions:

<u>Standard Provision</u>	<u>Zip Code</u>
Disputes	20523-0051
Payment - Letter of Credit	20523-0209
(In addition to the zip-code changes, the organizational symbol for A.I.D.'s Office of Financial Management has been changed to the address shown in section C.3. of the Schedule.)	
Ocean Shipment of Goods	20523-1419
Procurement of Goods and Services	20523-1414
Negotiated Indirect Cost Rates - Provisional	20523-0060
(second address in provision)	20523-1417

16. Standard Provisions

The Standard Provisions set forth in Attachment 3 consist of the following provisions and the corresponding numbers (as specified on pages 4C-1 and 4C-8a of the Attachment) which are attached hereto and hereby incorporated as a part of this Cooperative Agreement:

- (a) MANDATORY STANDARD PROVISIONS FOR U.S., NONGOVERNMENTAL GRANTEES
1. Allowable Costs (November 1985)
 2. Accounting, Audit, and Records (September 1990)
 3. Refunds (September 1990)

4. Revision of Grant Budget (November 1985)
5. Termination and Suspension (May 1986)
6. Disputes (November 1989)
7. Ineligible Countries (May 1986)
8. Debarment, Suspension, and Other Responsibility Matters (March 1989)
9. Nondiscrimination (May 1985)
10. U.S. Officials Not to Benefit (November 1985)
11. Nonliability (November 1985)
12. Amendment (November 1985)
13. Notices (November 1985)

(b) OPTIONAL STANDARD PROVISIONS FOR U.S.,
NONGOVERNMENTAL GRANTEES

1. Payment - Letter of Credit (November 1985)
4. Air Travel and Transportation (November 1985)
5. Ocean Shipment of Goods (May 1986)
6. Procurement of Goods and Services (November 1985)
7. A.I.D. Eligibility Rules for Goods and Services (November 1985)
8. Subagreements (November 1985)
9. Local Cost Financing (November 1988)
11. Publications (November 1985)
13. Negotiated Indirect Cost Rates - Provisional (May 1986)
14. Regulations Governing Employees (November 1985)
15. Participant Training (May 1986)
19. Government Furnished Excess Personal Property (November 1985)
20. Title To and Use of Property (Grantee Title) (November 1985)
25. Conversion of United States Dollars to Local Currency (November 1985)

17. Participant Training

The Recipient anticipates that individuals may, at some point in the program term, qualify under participant training. The standard provision entitled "Participant Training" will therefore apply and has been incorporated into this Cooperative Agreement. If participant training applies, the Recipient shall submit in advance and the Project Officer shall provide approval of the name(s), occupation(s), and description of training activity(ies) of the participant(s).

(End of Attachment 1)

WVRD Co-op Agreement
EUR-0032-A-00-1030-00
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PROGRAM DESCRIPTION

I. Program Goal

To use model multidisciplinary services programs for children and adults with handicapping conditions as training sites for Romanian health personnel and to improve the health of underserved populations in Romania's provinces of Transylvania and Moldavia.

II. Program Purpose

The purpose of the program is to provide support for World Vision Relief and Development, Inc. (WVRD) to expand and strengthen ongoing field programs in Romania to include training of Romanian health care professionals and lay care providers to deliver comprehensive services to the handicapped; and to initiate a community based health care network to provide Mother Child Health (MCH) services, along with simple curative, preventive and promotive health services to the underserved areas of Moldavia and Transylvania.

III. Principal Activities

To accomplish the goal and purpose, WVRD plans the following activities:

A. Direct services delivered to the handicapped:

1. Establish three institutions as model comprehensive health social and rehabilitation service programs for handicapped children and adults.
2. Provide comprehensive health, social, and rehabilitation services to 5,000 handicapped persons in 21 institutions.
3. Establish alternative approaches to institutional care for handicapped persons with community support.

B. Training in comprehensive service delivery to the handicapped:

1. Develop locally training material in physical therapy, occupational therapy, speech and hearing, physical medicine and rehabilitation, dentistry, and social work for handicapped patients.

2. Train each year for three years a minimum of 2 physicians, 2 dentists, 10 physical and occupational therapists, and 10 social workers at each site to deliver services to handicapped individuals and their families.

3. Establish professional societies and linkages to America Counterpart societies, such as the American Occupational Therapy Association, Inc. (AOTA) and the American Speech and Hearing Association (ASHA) as well as expand library resources.

C. Primary Health Care services for Moldavia and Transylvania:

1. Establish a functional Health Information system and obtain good baseline health status data for the area served.

2. Form 14 Community Health Communities and train 14 service delivery clinics.

3. Enroll 2,000 mothers and 5,000 children at risk for follow up in clinics, treat 10,000 people per year.

This Cooperative Agreement provides for independent mid-term and final evaluations in coordination with the Project Officer.

IV. Program Management

WVRD's Romanian program is managed by the Country Representative, who will be principally responsible for the overall management and implementation of the program. He will be backstopped at headquarters by the designated WVRD Program Director for this program. WVRD staff and consultants will have full responsibility for successful attainment of cooperative agreement objectives and for monitoring and evaluation of implementation and results.

(End of Attachment 2)

AID 1350-1 (3/87)

AGENCY FOR INTERNATIONAL DEVELOPMENT

PROJECT IMPLEMENTATION ORDER/TECHNICAL SERVICES

1. Cooperating Country: Romania

2. PIO/T No.: 180-0032-3-118 3696

3. Original or Amendment No. _____

4. Project/Activity No. and Title: Private Voluntary (PVC) Organization (PVO) Humanitarian/Development Initiatives Grant Program (180-0032)

World Vision Relief and Development (WVRD)

DISTRIBUTION

5. Appropriation Symbol: 72-11X1010 (184-63-180-01-69-11)

6. Budget Plan Code: OATX-91-33180-IG-12

7. Obligation Status: Administrative Reservation Amending Document

8. Project Assistance Completion Date (Mo., Day, Yr.): 1/24/95

9. Authorized Agent: AID/W

10. This PIO/T is in full conformance with PRO/AG No. Authorization Date: 1/24/91

11a. Type of Action and Governing AID Handbook: AID Contract (HB 14) AID Grant or Cooperative Agreement (HB 13) PASA/RSSA (HB 12) Other

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

12. Estimated Financing (A detailed budget in support of column (2) is attached as Attachment No. 1)

Maximum AID Financing Available	A. Dollars	(1) Previous Total	(2) Increase	(3) Decrease	(4) Total to Date
		-0-	1,000,000	-0-	1,000,000
B. U.S.-Owned Local Currency					

13. Mission References

14A. Instructions to Authorized Agent: See continuation sheet.

14B. Address of Voucher Paying Office

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

A. The Project Officer certifies that the specifications in the statement of work or program description are technically accurate.	Phone No.: 7-4579	B. The statement of work or program description lies within the purview of the initiating office and approved agency programs.	Date: 3/22/91
ENE/EUR:DFrago <i>DFrago</i>	Date: 3/22/91	ENE/EUR:DPressley <i>DPressley</i>	Date: 3/22/91
C. ENE/PD:GBricker <i>GBricker</i>	Date: 3/21/91	D. Funds for the services requested are available.	Date: 3/22/91
E. ENE/DP:MCrawford <i>MCrawford</i>	Date: 3/29/91	FM:Randerson	

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

Signature: _____ Date: _____

17. For the Agency for International Development

Signature: *Robert Nachtrieb* Date: 3-29-91

Title: Robert Nachtrieb, Office Director ENE/DPI

*See HB 3, Sup A, App C, Att B, for preparation instructions. Note: The completed form contains sensitive information whose unauthorized disclosure may subject an employee to disciplinary action.

OFFICE OF FINANCIAL MANAGEMENT

FUNDS RESERVED BY: *IC Anderson*
 Initials: *IC Anderson*
 Date Posted: *3/29/91*
 PFM/FM/A/PNP