

Agency for International Development
Washington, D.C. 20523

180-0032

~~PD-ABF-682~~

PD-ABF-682
81892

MAY 24 1991

Mr. Bob Warren
President
Operation Blessing International
Relief and Development Corporation
1000 Centerville Turnpike
Virginia Beach, Virginia 23463

Subject: Cooperative Agreement No. EUR-0032-A-00-1037-00

Dear Mr. Warren:

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 Operation Blessing International Relief and Development Corporation (hereinafter referred to as "OBIRD" or "Recipient") the sum of one hundred ninety six thousand U.S. dollars (\$196,000) in support of a two-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 1.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 \$196,000 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 OBIRD 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 270

ACKNOWLEDGED:

OPERATION BLESSING RELIEF AND DEVELOPMENT CORPORATION

BY: Robert H. Warren

TYPED NAME: Robert H. Warren

TITLE: President

DATE: June 5, 1991

Attachment A

FISCAL DATA

PIO/T No.	:	180-0032-3-1183046
Appropriation No.	:	72-11X1010
Budget Plan Code	:	QAIX-91-33180-IG-12
Allotment No.:	:	184-63-180-01-69-11
Total Estimated Amount	:	\$196,000
Total Obligated Amount	:	\$196,000
Technical Office	:	ENE/EUR, D. Frago
Funding Source	:	FM/CMP
DUNS No.	:	62-295-8445
TIN	:	54-1382657

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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, 1993.

2. Funds obligated hereunder are available for program expenditures for the estimated period from the date of this Cover Letter through May 31, 1993 as shown in the financial plan of this Cooperative Agreement (see Section D).

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 \$196,000.

2. A.I.D. hereby obligates the amount of \$196,000 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 - Periodic Advance." 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/CMP
Room 30, SA-2
Washington, D.C. 20523-0209

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D. FINANCIAL PLAN

1. The following 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.

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

<u>Category</u>	<u>Year 1</u>		<u>Year 2</u>		<u>Total</u>		<u>TOTAL</u>
	<u>AID</u>	<u>OBIRD</u>	<u>AID</u>	<u>OBIRD</u>	<u>AID</u>	<u>OBIRD</u>	
<u>In-Country: Romania</u>							
Travel	8,000	4,000	0	0	8,000	4,000	12,000
Vol. Training Crew Exp.	9,600	4,800	0	0	9,600	4,800	14,400
Technical Follow-Up	0	0	4,667	2,333	4,667	2,333	7,000
Supplies	144,249	87,751	0	0	144,249	87,751	232,000
Services	7,000	0	0	0	7,000	0	7,000
On-going Support	8,067	4,033	2,833	1,417	10,900	5,450	16,350
<u>SUBTOTAL</u>	<u>176,916</u>	<u>100,584</u>	<u>7,500</u>	<u>3,750</u>	<u>184,416</u>	<u>104,334</u>	<u>288,750</u>
Evaluation	5,628	0	5,956	0	11,584	0	11,584
<u>GRAND TOTAL</u>	<u>182,544</u>	<u>100,584</u>	<u>13,456</u>	<u>3,750</u>	<u>196,000</u>	<u>104,334</u>	<u>300,334</u>

2. Financial Plan Notes

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

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.

E. REPORTING REQUIREMENTS

1. Financial Reports

a. Financial reporting requirements shall be in accordance with the standard provision of this Cooperative Agreement entitled "Payment - Periodic Advance", 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 H.4 and the standard provision entitled "Cost Sharing (Matching)."

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

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) 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 E.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.

b. The Recipient may develop the PIP in consultation with the Project Officer. The PIP reporting format 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 TDY's to Washington by the cognizant A.I.D. or Embassy staff. Reviews with the Project Officer should be held at least every six months.

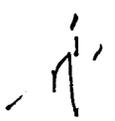
(4) Approval in writing from the Project Officer will be required for the PIP and any significant changes resulting thereafter. Evidence of consultation with A.I.D. representatives and Embassy staff will be required, but only the Project Officer has the authority to approve amendments to the PIP once 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 H.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 Technical Officer specified in Section E.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.

b. 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 H.4 for Recipient cost sharing requirements). The Annual Report will also include a country information sheet for each subproject activity and will be furnished in the format prescribed in the RFA. Other current A.I.D. grants, contracts, and cooperative agreements to OBIRD 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 which summarizes the project in the format set forth in section E.3.

F. 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

The following countries are approved for direct in-country program support by A.I.D. under the cooperative agreement: Romania.

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 approval shall be obtained from the Project Officer in writing, with a copy to the Grant Officer.

2. Approval of Evaluators

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

3. Review and Approval of Project Implementation Plan

The Project Officer must approve of the PIP in writing prior to program implementation (see section E.2 of this Schedule).

4. Environmental Impact Requirements

As required in Section H.2.c., the AID/ENE Bureau Environmental Coordinator must approve the Recipient's procedures and environmental review documents prior to Recipient implementing any A.I.D.-funded activities that directly affect the environment.

G. CLOSEOUT PROCEDURES

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 are the following requirements:

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 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.

H. SPECIAL PROVISIONS

1. Grantee 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 OEIRD's application (proposal), entitled "Romanian Water for Life Program," dated December 26, 1990 and revised applications (proposals) dated March 12, 1991, and April 29, 1991. The Recipient's application (proposal) was submitted to the Office of European Affairs, Bureau for Europe and the Near East in response to the RFA. The Recipient's application (proposal) is hereby referenced and incorporated as part of this Cooperative Agreement; however, the Order of Precedence in Section H.13 applies.

2. Environmental Impact Requirements

a. The Recipient is required to provide the ENE Bureau Environmental Coordinator with a description of the environmental screening and evaluation procedures they will employ to ensure that environmental considerations are taken into account in their activities. The Recipient must show that a certified environmental engineer and hydrologist, or equivalent technically qualified person, has reviewed all plans prior to undertaking construction and/or reviewed all plans prior to undertaking construction and/or drilling wells to provide water. The description should be based on the A.I.D. environmental guidelines for small scale rural development projects, as appropriate.

The primary areas of concern are:

- Potential contamination of clean groundwater supplies by drilling through upper level aquifers that are already contaminated. The drilling practices must be adequately described to note how avoiding additional contamination will be achieved.
- Draw down of limited ground water supplies in areas with limited water resources. The quantity of water that will be removed and an evaluation of the competing demands for this water is required.
- Compliance with Romania's environmental laws and regulations.
- Monitoring of groundwater quality after drilling.

In addition, the Recipient must demonstrate that water supplies are limited or contaminated prior to drilling for

new supplies. If no evidence exists for ground water contamination or limited water supply, it would be economically inappropriate to undertake drilling operations.

b. Environmental Sustainability

Recognizing that the current situation in Romania requires that access to clean water is an important program to improve the quality of life, it is not clear that increasing the supply will be environmentally or economically sound over the medium-term. The grantee must show how cost recovery and a phased-in user fee structure will be developed for local consumers. This issue may be more crucial than the potential problem of ground water contamination.

c. Approvals

The grantee must receive the approval of the procedures and environmental review documents by the AID/ENE Bureau Environmental Coordinator. These approvals must be obtained prior to taking actions that directly affect the environment. In addition, the grantee must certify that they have obtained all necessary approvals from the Romanian Ministry of Environment or its local officials.

The AID/ENE Bureau Environmental Coordinator is:

Mr. Ronald Greenburg, ENE/DR
The Agency for International Development
Room 4440 NS
Washington, DC 20523

Telephone: (202) 647-7805

3. 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.

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 "OBIRD" (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 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. 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.

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-evaluation: Self-evaluations will be conducted by the Recipient in accordance with its evaluation program as described in its December 26, 1990 proposal and March 12, 1991 and April 29, 1991 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) 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 OBIRD. 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 E.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 or warehouse space is authorized for A.I.D. Geographic Code 000, or the A.I.D. geographic code which corresponds to the location of the project.

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

8. Procurement of Used Equipment

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

9. Ocean Shipment of Goods

Ocean shipping financed by A.I.D. under the program shall, except as A.I.D. may otherwise agree in writing, be financed only on flag vessels of the United States. The Standard Provision entitled "Ocean Shipment of Goods" applies to this Cooperative Agreement.

10. 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. It is anticipated that the Recipient will dispose of the non-expendable equipment (two well drilling machines and accompanying drill pipes, bits, tools, and spare parts) by donating it to a host country institution.

11. 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

12. 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:

- a) Regular U.S. Mail
Grant Officer
Agency for International Development
Office of Procurement
Overseas Division - Eastern Europe Branch
Room 1509; SA-14
Washington, D.C. 20523-1423

- 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

13. 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
Ocean Shipment of Goods	20523-1419
Procurement of Goods and Services	20523-1414

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

2. Payment - Periodic Advance (January 1988)
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)
14. Regulations Governing Employees (November 1985)
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)

(End of Attachment 1)

PROGRAM DESCRIPTION

I. Program Goal: The goal of the Agreement is to improve the quality of life for the citizens of Romania by providing sources of safe, unpolluted drinking water and increasing food production.

II. Program Purpose:

The purpose of this Agreement is to support Operation Blessings program in Romania which will increase the availability of uncontaminated water through the development of new wells and updating of existing wells. In addition, Operation Blessing will demonstrate and distribute appropriate technology irrigation systems which will provide water for agricultural purposes where not previously available.

III. Principal Activities:

The Agreement will fund the following major activities:

- Provide water testing equipment to the Timosora District of Romania to determine quality of existing wells as well as new wells.
- Drill a new well in Masloc; assist villagers in the installation of a water distribution system.
- Drill an additional 39 wells; locations to be determined based on need and number of beneficiaries, in cooperation with local Romanian officials, from a list of 200 locations already identified.
- Installation of 200 demonstration drip irrigation systems to be made available to small farmers, orphanages, etc. to increase agricultural production.
- Management and leadership training of Romanian counterparts as well as technical training and certification of Romanian drilling team.

IV. Program Management

Robert H. Warren, President of Operation Blessing, will be principally responsible for the overall management and implementation of the program. He will coordinate activities in the field with Debbie Faulkner, Field Manager. The Technical Manager in the field is Bill Ashe, Director and Founder of Lifewater International.

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*PIO/T

AGENCY FOR
INTERNATIONAL DEVELOPMENT

PROJECT IMPLEMENTATION
ORDER/TECHNICAL
SERVICES

1. Cooperating Country
Romania
Page 1 of 3 Pages
2. PIO T No
180-0032-3-1183046
3. Original or
Amendment No. _____
4. Project/Activity No. and Title
**Private Voluntary (PVO) Organization-(PVC
Humanitarian/Development Initiatives Grant
Program (180-0032)
Operation Blessing**

DISTRIBUTION
 OFFICE OF FINANCIAL MANAGEMENT
 FUNDS RESERVED BY:
 Initials: E. J. [unclear]
 Date Posted: 3/29/91
 PFM/PM/A/PNP

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

6. Budget Plan Code
QAIX-91-33180-IG-12

7. Obligation Status
 Administrative Reservation Implementing 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 **1/26/91**

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-	196,000	-0-
	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 adequate. <i>[Signature]</i>	Phone No. 7-4579	B. The statement of work or program description lies within the purview of the initiating office and approved agency programs. <i>[Signature]</i>	Date 3/22/91
C. ENE/EBR:DP <i>[Signature]</i>	Date 3/16/91	D. Funds for the services requested are available. <i>[Signature]</i>	Date
E. ENE/PD: GBricker <i>[Signature]</i>	Date 3/21/91	F. M: RAnderson	Date
F. ENE/DP/MC Crawford <i>[Signature]</i>	Date 3/29/91		

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

Signature _____ Date _____
Title _____

17. For the Agency for International Development

Signature *[Signature]* Date **3-29-91**
Title **Robert Nachtrieb, Office Director ENE/**

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