



U.S. AGENCY FOR  
INTERNATIONAL  
DEVELOPMENT

MAY 19 1993

Mr. Alain Boinet  
Director  
Solidarites  
19 rue Daviel 75013  
Paris ,France

Subject: Grant No. AOT-3003-G-00-3065-00

Dear Mr. Boinet;

Pursuant to the authority contained in the Foreign Assistance Act of 1961, as amended, the Agency for International Development (hereinafter referred to as "A.I.D." or "Grantor") hereby provides to the Solidarites hereinafter referred to as "SOL/FR" or "Grantee") a Grant in the amount of One Million, One Hundred Forty Six Thousand, Two Hundred Ninty Dollars in support of their Supplementary Feeding and Hygiene Program for Children in Central Bosnia-Herzegovina/Croatia, as more fully described in Attachment 1 of the Grant entitled "Schedule" and the Grantee's application entitled "Supplemental Feeding for Children in Central Bosnia", which is incorporated herein by reference.

The total estimated amount of AID support is \$1,146,290 of which \$1,146,290 is hereby obligated. AID shall not be liable for reimbursing the Grantee for any costs in excess of the obligated amount.

This Grant is effective and obligation is made as of the date of this cover letter and shall apply to commitments and expenditures made and/or incurred by the Grantee in furtherance of the project objectives during the period April 10, 1993 to August 10, 1993.

This Grant is made to the Grantee on condition that the funds will be administered in accordance with the terms and conditions as set forth in Attachment 1, the Schedule; Attachment 2, Standard Provisions; Attachment 3, Additional Standard Provisions; and the Grantee's (proposal/application), entitled "Supplemental Feeding for Children in Central Bosnia", which have been agreed to by your organization.

Please acknowledge receipt of this Grant by signing all copies of this cover letter, retaining one set for your files, and returning the remaining copies to Ms. Amanda Downing, Agency for International Development, OFDA/OS, Room 1262A N.S., Washington, DC 20523-0008.

Sincerely,

  
Sharon L. Zaveskoski  
Grant Officer  
A Division, AOT Branch  
Office of Procurement

Attachments:

1. Schedule
2. Mandatory Standard Provisions, Non U.S., Non Governmental Grantee
3. Standard Provisions, Non U.S., Non governmental Grantee

ACKNOWLEDGED:

Solidarites

BY: 

TYPED NAME: ALAIN BOINET.

TITLE: DIRECTOR.

DATE: 4 JUNE 1993.

FISCAL DATA

|                        |                          |
|------------------------|--------------------------|
| PIO/T No.              | :968-3003-93-103-3684987 |
| Appropriation Number   | :72-1131021.1            |
| Budget Plan Code       | :EDVA-93-16830-IG41      |
| Total Estimated Cost   | :\$1,146,290             |
| PIO/T Amount           | :\$1,146,290             |
| Total Obligated Amount | :\$1,146,290             |
| Project Office         | :OFDA/DRD Chris Keppler  |

SCHEDULE

A. BACKGROUND

The ongoing civil war in the former Yugoslav republics has displaced approximately eight million persons since 1991. The continuation of siege warfare in Bosnia-Herzegovina, specifically Sarajevo, as well as fighting and hostile populations along convoy routes all contribute to produce significant gaps in the delivery of food and other essential items to the population in Sarajevo. Although the winter was not as harsh as anticipated, the overall need for food supplementation for infants and children and basic commodities to help maintain a minimum of personal hygiene and health, continues as a significant need.

B. PURPOSE OF GRANT

1. The purpose of the project is to provide food supplements for infants and children, as well as hygiene supplies. The project is to meet an immediate shortfall in commodities available from the WFP and respond to UNHCR/Zenica to provide feeding of children in Central Bosnia. Grantee will procure supplementary food, and will transport/ distribute the supplemental food. Grantee will be provided funds hereunder for commodities only. The administration costs of transporting and distributing the commodities will be provided by Solidarites. This Grant is part of a larger program supported, as far as we know, by the Soros Foundation and UNHCR.

It is intended that the Grantee should have sufficient flexibility to respond to emergency situations as they arise. Emergency actions and response will be coordinated with OFDA/Washington and/or OFDA's Disaster Assistance Response Team (DART) at the U.S. Embassy/Zagreb.

2. The Grantee will distribute the commodities in an even-handed manner, with the most needy being served first. Distribution shall be on the foregoing basis regardless of ethnic or religious persuasion. In order to accomplish the goals and objectives of this Grant the Grantee will:

- Procure and transport commodities to Bosnia.
- Purchase and distribute 367MT of supplementary food to Central Bosnia.

- Coordinate closely with the OFDA DART at the U.S. Embassy in Zagreb and/or its field representatives.
- Solidarites agrees not to use any of the funds provided hereunder for the purchase of any commodity known to be donated under Title II of PL480.

C. PERIOD OF GRANT

1. The effective date of this Grant is the date of the Grant Cover Letter and the Completion date is August 10, 1993.
2. Funds obligated hereunder are available for expenditures for the period April 10, 1993 through August 10, 1993

D. AMOUNT OF GRANT AND PAYMENT

1. The total amount of this grant for the period shown in Section C.1 above is \$1,146,290.00
2. A.I.D. hereby obligates the amount of \$1,146,290.00 for project expenditures during the period set forth in Section C.2 above, and as shown in the Grant Budget in Section E.
3. Payment will be made to the Grantee in accordance with procedures set forth in Attachment 3 - the Additional Standard Provision No. 1 entitled "Periodic Advance".

- a. The Grantee shall submit the required documentation to the following address:

Agency for International Development  
Office of Financial Management (FA/FM/CMP/CGLC)  
Room 703, SA-2  
Washington, DC 20523-0209

- b. In addition, one copy of all financial reports shall be submitted to the A.I.D. Project Officer, Chris. Keppler or his designee, at the following address:

Chris Keppler  
FHA/OFDA/DRD  
Room 1262A NS  
Washington, DC 20523-0008

E. GRANT BUDGET

The following is the budget for this Grant. The Grantee may not exceed the total obligated amount. The Grantee may adjust line item amounts within the grand total as may be reasonably necessary for the attainment of project objectives, consistent with restrictions cited in Attachment 2 - Standard Provision 4 of this Grant entitled "Revision of Grant Budget".

BUDGET

| <u>Line Items</u>                      | <u>Qty</u> | <u>Unit Price</u> | <u>Total</u> |
|--|------------|-------------------|--------------|
| 1st Age Milk                           | 86MT       | \$2,380           | \$ 204,680   |
| 2nd Age Milk                           | 90MT       | 2,430             | 218,700      |
| Vitamins Milk                          | 20MT       | 2,161             | 43,220       |
| Proteined Biscuits                     | 171MT      | 3,390             | 579,690      |
| Whole Milk, Vit. D<br>(multi-vitamins) |            |                   | 100,000      |
|  |            |                   | <hr/>        |
|  |            |                   | \$1,146,290  |

F. REPORTING

1. PROGRAM REPORTING

The Grantee shall submit monthly narrative reports and a final report at the end of the project to the Project Manager in OFDA Washington. The reports should document progress vis-a-vis program objectives, problems encountered, corrective action taken along with significant program developments during the reporting period and projected accomplishments for the coming period. Two copies of each program performance reports should be submitted to OFDA. The final report should be submitted no later than 90 days after the completion of the project. The monthly reports should also be sent to the OFDA Disaster Assistance Response Team at the American Embassy in Zagreb.

2. Financial Reporting

a. Financial reporting requirements shall be in accordance with the Additional Standard Provision No. 1 of this Grant entitled "Payment - Periodic Advance", as shown in Attachment 3.

b. The original and two copies of all financial reports (Financial Status Report - Form 269) shall be submitted to the Office of Financial Management, whose address is listed in Section D.3.a. of this Schedule.

c. In addition, two copies of all financial reports shall be submitted to OFDA, Rm. 1262A NS, Washington, D.C. 20523-0008, one copy for the Project Officer (Chris Keppler), and one copy for the Operations Support Division (Amanda Downing).

d. Each financial report shall include:

|                 |   |
|-----------------|---|
| PIO/T Number    | :968-3003-93-103-3684987                                    |
| Project No.     | :968-3003   |
| Project Name    | :Supplementary Feeding for<br>Children in Central<br>Bosnia |
| Grant Number    | :AOT-3003-G-00-3055-00                                      |
| Project Officer | :Chris Keppler OFDA/DRD                                     |

#### G. INDIRECT COST RATE

There is no indirect rate chargeable against this Grant and therefore no indirect expense should be paid against this Grant.

#### H. SPECIAL PROVISIONS

1. Due to the emergency nature of the program and the need to respond quickly to changing situations and pursuant to Section 491 of the FAA, as amended, the geographic code for procurement of goods and services is authorized as "935" (Special Free World) including the Host Country.

2. As a condition to acknowledgement of this Grant, the Grantee agrees to make any changes to its system of accounts which may be necessary to provide acceptable accountability for funds being provided herewith. In this regard the Grantee agrees to allow a representative of the Grantor to review the system of accounts used by the Grantee.

3. Delivery of Notices. For purposes of "Notices" delivered to the A.I.D. Grant Officer, pursuant to the Standard Provision 13 of this Grant entitled "Notices", the following address shall be used:

##### a. Regular U.S. Mail

Grant Officer  
Agency for International Development  
Office of Procurement  
Division A - AOT Branch  
Washington, DC 20523-1425

b. Express Mail or Hand Delivery

Grant Officer  
Agency for International Development  
Office of Procurement  
Division A - AOT Branch  
15th Floor Receptionist  
1100 Wilson Blvd.  
Arlington, VA 22209

3. Zip Codes. Use on the following nine-digit zip codes instead of the five digit codes shown in the Standard Provisions and Additional Standard Provisions.

| <u>Standard Provisions</u>           | <u>Zip Code</u> |
|--------------------------------------|-----------------|
| Disputes Clause                      | 20523-0051      |
| Payment - Periodic Advance           | 20523-0209      |
| Procurement of Goods and<br>Services | 20523-1414      |

(END OF SCHEDULE)