



USAID MALI
AMBASSADE AMERICAINE



USAID/Bamako
B.P. 34
Bamako, Mali
Tel. 22-36-02

Bamako (LD.)
Dept. of State
Washington, D.C. 20520
Télex 448

AUG 3 1989

Ms. Kathleen Marie Tilford
CARE International, Mali
B.P. 1766
Bamako, Mali

Subject: Grant No. [REDACTED] 127-00

Dear Ms. Tilford:

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 grants CARE International in Mali (hereby referred to as "CARE Mali" or the "Recipient"), the sum of \$150,000 to provide technical assistance as outlined in Attachment Two, "Program Description" and Attachment One, "Schedule."

This Grant is made 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 during the period beginning with the effective date and ending August 31, 1990.

This Grant is made to CARE Mali on condition that the funds will be administered in accordance with the terms and conditions as set forth in Attachment 1, entitled "Schedule", Attachment 2, entitled "Program Description," and Attachment 3 entitled "Standard Provisions," which have been agreed to by your organization.

Please sign the original and seven (7) copies of this letter to acknowledge your receipt of the Grant, and return the original and six (6) copies to the Agreement Office listed below.

Sincerely yours,

Dennis J. Brennan
Mission Director
USAID/MALI
Bamako (LD.)
Dept. of State
Washington, D.C. 20521-2050



Attachments:

1. Schedule
2. Program Description
3. Standard Provisions.

ACKNOWLEDGED:

CARE MALI

BY: Kathleen Telford

Title: DIRECTOR

Date: SEPT 5, 1989

FISCAL DATA

Appropriation :	72-1191014
Budget Plan Code :	GSSA-89-21688-KG13
Project No.:	688-0247
Total Estimated Amount:	\$150,000
Total Obligated Amount:	\$150,000
DUNS Number :	001793082
Funding Source :	USAID/Mali
Project Officer :	USAID/Mali Technical Advisor for Child Survival

SCHEDULE

A. PURPOSE

Under this Grant, CARE Mali will continue, for a period of twelve months, activities begun under the Macina Child Health Project in a new Extension and Sustainability Phase under the Child Survival portion of the PVO Co-Financing Project (688-0247). The purpose of this grant is reduce major health problems and causes of deaths in many young children in the project area at moderate cost, corresponding to the felt needs of villagers involved, and in a manner which can be sustained when the project is completed. It has as its final goal the reduction by 30% of infant and maternal morbidity and mortality in the Macina Cercle in Mali's Fourth Region. This final goal is to be achieved through the following:

Diarrheal Disease Control

Expanded Program for Immunizations

Maternal Health Education

Hygiene and Sanitation Education

which are carried out by the Project's staff.

B. PERIOD OF GRANT

The effective date of this Grant is September 1, 1989.

The date through which commitments can be made on this Grant is August 31, 1990.

C. AMOUNT OF COOPERATIVE AGREEMENT AND PAYMENT

1. USAID/Mali hereby obligates the amount of \$150,000 for the purposes of this Grant. This represents the total intended award and no further AID funding is anticipated.
2. Payment shall be made to the recipient in accordance with procedures set forth in Attachment 3 - Standard Provision 7 A, entitled "Payment - Federal Reserve Letter of Credit (FRLC) Advance".

The total obligated amount under D, "Financial Plan", represents the total funds authorized to be expended by the Recipient during the period indicated.

Financial reports shall be submitted to the Project Officer listed on the second page of Grant letter. The final SF 269 Financial Status Report shall include an attachment that shows expenditures for the Grant by line item.

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D. FINANCIAL PLAN

The following is the Financial Plan for the Grant. Revision to this plan shall be made in accordance with Standard Provisions of this Grant, entitled "Revision of Grant Budget".

Cost Element

Salaries	\$ 25,040
Fringe benefits and other personal costs	6,260
Travel and Per diem:	
International	11,610
In-Country	15,530
Equipment and materials	29,600
Consultants	25,400
Operational costs	11,050
Evaluation	25,510
GRAND TOTAL	150,000

Budget adjustments: Budget line items in the Grant may be adjusted up to fifteen (15) percent between major categories without prior approval of AID, provided that the total amount of the Grant shall not exceed \$150,000.

E. COST SHARING - MATCHING GRANTS

Definition: Cost sharing/matching is a required contribution by the grantee from non-Federal sources toward the total cost of the program, either in cash or in kind, usually described as a percentage of total costs.

The determination as to the requirement for a level of cost sharing/matching is the responsibility of the cognizant program officer. All grants designated by the program office as matching or cost sharing grants will contain the Standard Provisions entitled "Cost Sharing/Matching". The Grantee's contribution shall be at least 25% of that amount granted by A.I.D.

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Criteria and procedures for the allowability of cash and in-kind are set forth in paragraph 1k, "Cost Sharing and Matching," of A.I.D. Handbook 13 and "Optional Standard Provisions," entitled "Cost Sharing/Matching". Except for these requirements, no other requirements set forth in the standard provisions are applicable to costs incurred by the grantee from non-Federal funds.

Cost sharing/matching percentage will be applied to the total cost of the grant program. Cost principles applicable to grants prohibit the accomplishment of cost sharing/matching through arbitrary limitations on individual cost elements. This is particularly important in the area of indirect costs (overhead). When a negotiated overhead rate agreement is in effect between A.I.D. or another cognizant agency and a grantee organization, the negotiated rate will be applied to the agreed upon direct costs to determine the total cost of the program, and the cost sharing/matching percentage will be applied to the total cost.

Unless otherwise specified in the schedule of the grant, verification that the cost sharing/matching requirement has been met will be made at the end of each funding period or on an annual basis as determined by the cognizant program office. Verification is based on expenditures. Individual expenditures do not have to be shared or matched provided that the total expenditures incurred during the designated funding period or year are shared or matched.

The grantee must account for the A.I.D. funds in accordance with the standard provisions entitled "Accounting, Audit and Records". However, in the event of disallowances of expenditures from A.I.D. grant funds, the Grantee may substitute expenditures made with funds provided from non-Federal sources, provided they are otherwise eligible in accordance with the Mandatory Standard Provisions clause entitled Cost Sharing/Matching.

It is understood that CARE Mali will fund, from non-USAID funding sources an amount approximately equal to the amount granted herein.

F. REPORTING REQUIREMENTS

CARE/Mali will provide quarterly reports to USAID/Mali. Such reports will indicate progress achieved in major categories of activities, problems encountered and prospects for operations over the next quarter. CARE/Mali will require regular reporting from field technicians under the project and incorporate that material in its regular reports. Financial reports, following the format of AID form 269 will accompany narrative reports.

Five copies of all reports shall be delivered to the USAID/Mali Project Manager. Two copies to the Office of Development Information and Utilization, Bureau for Development Support, Agency for International Development, Washington, D.C. 20523. The title page of all reports forwarded shall include the Grant number, project number, as set forth on the second page of the Grant, and project title.

G. STANDARD PROVISIONS

The Standard Provisions for Grants with Non Profit Organization (attachment 3) constitute the Standard Provisions of this Cooperative Agreement.

H. SPECIAL PROVISIONS

1. AID Liaison Official shall be the USAID/Mali Project Officer designated on the second page of the Grant letter or the USAID Mali General Development Officer.
2. The U.S. citizens of Recipient will have access to the use of the diplomatic pouch for first-class letter mail, or as Embassy Regulations dictate.
3. USAID/Mali will request Embassy approval to extend its health services for employees of the Recipient on a basis which conforms to existing Health Unit policy.

I. TITLE TO PROPERTY

Title to commodities and vehicles purchased with AID funds provided under this Grant shall be in accordance with Optional Standard Provisions entitled "Title to and Care of Property (Grantee title) but may be given to a cooperating agency of the Government of the Republic of Mali.

J. AUTHORIZED GEOGRAPHIC CODE

The authorized geographic code for commodities purchased under this Cooperative Agreement is 935 except for vehicles. Waivers will be sought as necessary to purchase vehicles and some other commodities. Locally produced commodities are also eligible.

K. MARKING

The AID marking requirement applies to all commodities purchased under this Grant.

L. INDIRECT COST RATE

No indirect cost will be financed under this Grant.