

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

227 113013
PAGE 1 OF 1

1. AMENDMENT/MODIFICATION NO. TAW 3 <i>Correct</i> 1/8/76	2. EFFECTIVE DATE 12/31/75	3. REQUISITION/PURCHASE REQUEST NO. 3259002	4. PROJECT NO. (If applicable) 932-13-950-039
5. ISSUED BY PHA Branch Central Operations Division Office of Contract Management Agency for International Development Washington, D.C. 20523		6. ADMINISTERED BY (If other than block 5) ORIGINAL M. KOTIAN PHA/PUC/OPNS L. TANNER	

7. CONTRACTOR NAME AND ADDRESS <i>NAME</i> _____ <i>FACILITY CODE</i> _____ The Cooperative League of the U.S.A. 1828 L. Street, N.W. Washington, D.C. 20523	8. AMENDMENT OF SOLICITATION NO. _____ DATED _____ (See block 9) MODIFICATION OF CONTRACT/ORDER NO. T.O. # 9 DATED 2/14/74 (See block 11)
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9. THIS BLOCK APPLIES ONLY TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in block 12. The hour and date specified for receipt of Offers is extended, is not extended. Offerors 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 signing and returning _____ copies of this 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 or amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE ISSUING OFFICE 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 letter/telegram or letter, provided such telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

10. ACCOUNTING AND APPROPRIATION DATA (If required)

11. THIS BLOCK APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS

(a) This Change Order is issued pursuant to _____
The Changes set forth in block 12 are made to the above numbered contract/order.

(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 block 12.

(c) This Supplemental Agreement is entered into pursuant to authority of the FAA of 1961, as amended, and F. L. No. 11223.
It modifies the above numbered contract as set forth in block 12

12. DESCRIPTION OF AMENDMENT/MODIFICATION

A. Cover Page
Delete the date "December 31, 1975" and in lieu thereof insert the date "January 20, 1976".

B. Article II - Contract Term
Delete the date "December 31, 1975" and in lieu thereof insert the date "January 20, 1976".

C. Article III - Estimated Cost and Budget
Delete the date "~~12/31/75~~ ^{HAW} 12/31/75" and in lieu thereof insert the date "1/20/76".

Except as provided herein, all terms and conditions of the document referenced in block 8, as heretofore changed, remain unchanged and in full force and effect.

13. CONTRACTOR/OFFEROR IS NOT REQUIRED TO SIGN THIS DOCUMENT CONTRACTOR/OFFEROR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN _____ COPIES TO ISSUING OFFICE

14. NAME OF CONTRACTOR/OFFEROR BY <u>Allie C. Felder, Jr.</u> (Signature of person authorized to sign)	17. UNITED STATES OF AMERICA BY <u>Gerald P. Gold</u> (Signature of Contracting Officer)
15. NAME AND TITLE OF SIGNER (Type or print) Vice President & Outreach Division	16. DATE SIGNED DEC 24 1975
18. NAME OF CONTRACTING OFFICER (Type or print) Gerald P. Gold	19. DATE SIGNED DEC 30 1975

1. AMENDMENT/MODIFICATION NO. <u>1</u>	2. EFFECTIVE DATE <u>Blk # 19</u>	3. SOLICITATION/PURCHASE REQUEST NO. <u>PTO/T 3255002</u>	4. PROJECT NO. (If applicable) <u>932-13-950-039</u>
5. ISSUED BY PHA Branch Agency for International Development Office of Contract Management Central Operations Division Washington, D.C. 20523		6. ADMINISTERED BY (If other than block 5) CODE:	

7. CONTRACTOR NAME AND ADDRESS <u>The Cooperative League of the USA</u> <u>1828 L. Street, N.W.</u> <u>Washington; D.C. 20036</u>	8. AMENDMENT OF SOLICITATION NO. _____ DATED _____ (See block 9) <u>AID/csd-2901</u> MODIFICATION OF CONTRACT/ORDER NO. <u>Task Order #</u> DATED <u>2/14/74</u> (See block 11)
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9. THIS BLOCK APPLIES ONLY TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in block 12. The hour and date specified for receipt of Offers is extended, is not extended. Offerors 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 signing and returning _____ copies of this amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or letter which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE ISSUING OFFICE 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 telegraph or letter, provided such telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

10. ACCOUNTING AND APPROPRIATION DATA (If required)

PIO/T 932-13-950-039-72-3255002 (Amount Obligation by this Amendment - \$15,111)
Appropriation No: 72-11 x 1027 Allotment No.: 427-32-099-00-76-51

11. THIS BLOCK APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS

(a) This Change Order is issued pursuant to _____
The Changes set forth in block 12 are made to the above numbered contract/order.

(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 block 12.

(c) This Supplemental Agreement is entered into pursuant to authority of Foreign Assistance Act of 1961, as amended and Executive Order No. 11223.
It modifies the above numbered contract as set forth in block 12.

12. DESCRIPTION OF AMENDMENT/MODIFICATION

1. Cover Page - Under amount obligated delete "\$17,500" and substitute in lieu thereof "\$32,613".

2. ARTICLE II - CONTRACT TERM
Delete the date June 30, 1974 and substitute in lieu thereof "December 31, 1974".

3. ARTICLE III - ESTIMATED COST AND BUDGET
Delete the Article in its entirety and substitute in lieu thereof the Article shown in ATTACHMENT A to this Amendment.

CERTIFIED A TRUE COPY THIS
24 DAY OF Nov, 1974
BY E. L. Amis

Except as provided herein, all terms and conditions of the document referenced in block 8, as heretofore changed, remain unchanged and in full force and effect.

13. CONTRACTOR/OFFEROR IS NOT REQUIRED TO SIGN THIS DOCUMENT CONTRACTOR/OFFEROR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN TO ISSUING OFFICE

14. NAME OF CONTRACTOR/OFFEROR <u>Allie C. Felder, Jr.</u> (Signature of person authorized to sign)	15. NAME OF CONTRACTING OFFICER <u>Gerald P. Gold</u> (Signature of Contracting Officer)
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13. NAME AND TITLE OF SIGNER (Type or print) <u>Allie C. Felder, Jr.</u> <u>Vice President & Director, Outreach Division</u>	16. DATE SIGNED <u>10/14/74</u>	17. NAME OF CONTRACTING OFFICER (Type or print) <u>Gerald P. Gold</u>	18. DATE SIGNED <u>OCT 18 1974</u>
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4. ARTICLE VI - PRECONTRACT COSTS

a. Designate the first paragraph as paragraph "A".

b. Add the following paragraph:

"B. The allowable costs of performance of this task order shall include all allowable and allocable costs which have been incurred by the Contractor in anticipation of this amendment on or after July 1, 1974, but prior to the effective date of this amendment, provided, however, that such costs shall not exceed \$ 11,000 unless such amount is subsequently increased in writing by the Contracting Officer"

ARTICLE III - ESTIMATED COST AND BUDGET

A. The total estimated cost of this Task is \$32,613

B. BUDGET	1/1/74-6/30/74	7/1/74-12/31/74	TOTAL
1. Salaries and Wages	\$ 5,644	\$ 5,600	\$11,244
2. Travel and Transportation	2,847	2,795	5,642
3. Rent and Maintenance	5,882	5,874	11,756
4. Other Direct Costs	<u>1,971</u>	<u>2,000</u>	<u>3,971</u>
	\$16,344	\$16,269	\$32,613

A. Russell PNA/PVC
ORIGINAL

19 FEB 1974

**AGENCY FOR INTERNATIONAL DEVELOPMENT
 TASK ORDER UNDER BASIC AGREEMENT**

BASIC AGREEMENT
 No. AID/csd-2901
 TASK ORDER NO. 9
 PROJECT NO. 932-13-950-039

NEGOTIATED PURSUANT TO THE FOREIGN ASSISTANCE ACT OF 1961, AS AMENDED, AND EXECUTIVE ORDER 11223

AUTHORIZED ORDERING ACTIVITY Office of Contract Management Central Operations Division Washington, D.C. 20523	CONTRACTOR (NAME AND ADDRESS) <u>THE COOPERATIVE LEAGUE OF THE U.S.A.</u> Name <u>1828 L STREET, N.W.</u> Street Address <u>WASHINGTON, D.C. 20036</u> City, State, Zip Code
Cognizant Scientific/Technical Office PHA/PVC	MAIL VOUCHERS (original and 3 copies) TO: Agency for International Development Office of Financial Management Washington, D.C. 20523
EFFECTIVE DATE JANUARY 1, 1974	
EXPIRATION DATE JUNE 30, 1974	

ACCOUNTING AND APPROPRIATION DATA

Amount Obligated: \$17,500.00
 Appropriation No.: 72-114100+
 Allotment No.: 454-32-099-00-76-41
 PIO/T 932-13-950-039-73-3245013

The United States of America, hereinafter called the Government, represented by the Contracting Officer executing this Task Order, and the Contractor agree as follows: (1) That the Contractor shall perform all the services set forth in this task order; (2) That this task order is issued pursuant to the terms of Basic Agreement No. AID/csd-2901; and, (3) That the entire contract between the parties hereto consists of: (a) This task order including the Cover Page, the Schedule and Additional Provisions (if any); and (b) Basic Ordering Agreement No. AID/csd-2901.

NAME OF CONTRACTOR COOPERATIVE LEAGUE OF THE U.S.A.	UNITED STATES OF AMERICA AGENCY FOR INTERNATIONAL DEVELOPMENT
BY (Signature of Authorized Individual) 	BY (Signature of Contracting Officer) 
TYPED OR PRINTED NAME A. C. Fokler, Jr.	TYPED OR PRINTED NAME GERALD P. GOLD
TITLE President &	CONTRACTING OFFICER
DATE FEB 11 1974	DATE FEB 14 1974

Agency No.	1141004
Agency	454-32-099-007641
Contract No.	3245013 259
Value	17,500
Proj. No.	932-73-450-039
By	M.H.
Date	2/15/41

ARTICLE I -

A. Objective

The objective for which the technical services are to be used is to provide leadership development and coordination of use of U.S. cooperative activities and contributions made to advance sound development of cooperatives in India.

B. Scope of Work

To assist Indian cooperatives and Indian leaders to develop viable cooperatives as part of their democratic institutional development.

Provide leadership in planning and coordinating U.S. cooperative movement's contribution in assisting and supporting sound developments in the Indian cooperative organizations, U.S. cooperative organizations, and other agencies in expanding and strengthening Indian cooperatives.

Assist in formulating integrated assistance programs in a variety of cooperative services such as rural electrification, agricultural supply (including manufacturing), marketing, processing and credit; and provide logistic support for all A.I.D. and other U.S. cooperative technical assistance activities involving U.S. and Indian cooperatives.

Provide coordinating and consulting services in connection with activities of the International Cooperative Alliance; Ford Foundation; Care; UNICEF; Peace Corps; National Rural Electric Cooperative Association (NRECA); Cooperative Fertilizers International (CFI); Credit Union National Association, Inc., (CUNA); Foundation for Cooperative Housing (FCH); and other agencies with activities relating to cooperatives and their development.

Within the context of the general objectives listed above, CLUSA's representative in New Delhi shall have a particular competence in oilseeds

processing. He is expected to be particularly helpful in advising the National Cooperative Development Corporation (NCDC) in its oilseeds development activities as well as in manpower development.

ARTICLE II - CONTRACT TERM

The Contractor shall be reimbursed for allowable costs incurred in the performance of this Task Order during the period January 1, 1974 through June 30, 1974.

ARTICLE III - ESTIMATED COST AND BUDGET

A. The total estimated cost of this Task Order is \$17,500.

B. <u>Budget</u>	<u>1/1/74 - 6/30/74</u>
1. Salaries & wages	\$6,000
2. Travel and transportation	3,000
3. Rent and maintenance	5,650
4. Other direct costs	<u>2,850</u>
Total	\$17,500

C. Within the TOTAL COST of the above budget the Contractor may increase or decrease any line item by up to 15%. Any increase or decrease which would vary any line item by more than 15% requires written approval by the Contracting Officer.

D. It is understood that all payments for services hereunder are to be made in Indian Rupees. For that purpose the Contractor is required to obtain all Rupee requirements by exchanging U.S. dollars provided hereunder for Indian Rupees from the U.S. Embassy Disbursing Officer, USAID Cashier or equivalent officials in American Consulates.

ARTICLE IV - REPORTS

The Contractor shall provide the Contracting Officer and Assistant Director of Agriculture USAID/India with three copies of a brief narrative report on the activities and observations of the CLUSA representative in India, together with a fiscal report of expenditures during each three (3) months period of service hereunder.

ARTICLE V - ADVANCE PAYMENT

1. At the request of the Contractor, and subject to the conditions hereinafter set forth, A.I.D. shall make an initial advance payment to the Contractor in an amount not to exceed \$6,000.00. To request the advance payment, the Contractor must submit Voucher Form SF-1034 (original) and three copies of SF-1034(a), properly executed, to the paying office indicated on the Cover Page of this contract.

2. A separate account number shall be assigned by the Contractor, for A.I.D. transactions, including this task order, and all receipts and disbursements shall be recorded thereunder by the Contractor's Fiscal Department, in such manner that it will be possible to ascertain the balance in the advance payment account at any time. The records thereof shall be preserved and be subject to inspection and audit in accordance with the General Provisions clause entitled "Audit and Records".

3. Following the initial advance payments, A.I.D. will periodically reimburse the Contractor in amounts equal to reported expenditures in order to replenish the advance funds on an imprest basis. Such replenishment shall be made monthly upon submission of documents prescribed in the General Provisions clause entitled "Allowable Cost, Fixed Fee, and Payment", until such time as total reimbursements plus the initial advance payment equals the total amount of funds obligated under this task order. Thereafter, vouchers for expenditures, which shall be marked "NO PAY" by the Contractor before submission, will not be reimbursed but will be applied to liquidate the outstanding advance. The Contractor shall refund the difference to the Controller of A.I.D. in accordance with subparagraph (6) below.

4. Funds may be utilized by the Contractor solely for the purposes of making payments for items of allowable cost or to reimburse the Contractor for such items of allowable cost, and for such other purposes as the Contracting Officer may

approve in writing. Any interpretation required as to the proper use of funds shall be made in writing by the Contracting Officer.

5. The Contractor may at any time repay all or any part of the funds advanced hereunder. Whenever so requested in writing by the Contracting Officer, the Contractor shall repay A.I.D. such part of the unliquidated balance of advance payments as shall in the opinion of the Contracting Officer be in excess of current requirements.

6. The Contractor shall, pursuant to the General Provisions Clause entitled "Allowable Cost, Fixed Fee, and Payment", make repayment to A.I.D. of all unexpended portions of the advanced dollar funds which are not obligated under the task order at the time of submission of the "final voucher". In the event that there are such outstanding obligations, a subsequent accounting with respect thereto shall be made in the same manner as prescribed by said General Provisions Clause.

7. The Contractor's insurance company shall amend the existing bond covering advance payments from the Government to extend coverage for the advance under this task order.

8. No interest shall be charged for advance payments made hereunder.

9. The terms of this task order shall be considered adequate security for advance payments hereunder, except that if at any time the Contracting Officer deems the security furnished by the Contractor to be inadequate, the Contractor shall furnish such additional security as may be satisfactory to the Contracting Officer.

ARTICLE VI - PRECONTRACT COSTS

The allowable costs of performance of this contract shall include all allowable and allocable costs which have been incurred by the Contractor in anticipation of this task order on and after January 1, 1974 but prior to the effective date of this task order, provided, however, that such costs shall not exceed \$6,000 unless such amount is subsequently increased in writing by the Contracting Officer.

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