

PJ FAC 094

APR 18 1983

MEMORANDUM

Date: April 15, 1983

TO : Distribution

FROM : CM/SOD, Harry White

SUBJECT: Grant No. AID/AFR-G-1271 between A.I.D.

and AFRICAKE

This transmits one copy of a Negotiated Indirect Cost Rate Agreement dated April 4, 1983. This Agreement is also Amendment No. 10 to the subject grant.

The purpose of this Amendment is to establish final and/or provisional indirect cost rates.

If additional copies are required, please contact CM/SOD/OSC.

DISTRIBUTION:

- CM/SD/SUP, Mrs. B. Lewis
- CM/SD/SUP, Mrs. Sarah Lewis
- SER/EM/PAD, Mr. P. Amos
- AAG/W, Mr. C. Browne (2 copies)

Contracting Officer, CM/ ROD/AFR, S. Heishman

Project Manager, AFR/DR, JR McGabe

USAID/_____

STAT Section

APR 25 1983

BC
ENTERED

ORIGINAL

NEGOTIATED INDIRECT COST RATE AGREEMENT

Date April 4, 1983

SUBJECT: Indirect Cost Rates for Use in Cost Reimbursement Type Agreements With the Agency for International Development (AID)

REFERENCE: DCAA Audit Report No. o291-2C160.337 dated June 7, 1982

CONTRACTOR: AFRICARE
 or
 1501 Connecticut Ave., N.W.
 GRANTEE: Washington, D.C. 20009

PART I - NEGOTIATED INDIRECT COST RATES (%)

<u>Type</u>	<u>From</u>	<u>Effective Period</u> <u>Through</u>	<u>Overhead Rate</u>
Final	May 1, 1980	April 30, 1981	20.98 (a)
Final	May 1, 1980	April 30, 1981	10.7 (b)
Provisional	May 1, 1981	Until amended	21.45 (a)
Provisional	May 1, 1981	Until amended	10.7 (b)

Base of Application

- (a) Level I - Personnel, travel and allowance, training and other direct costs.
- (b) Level II - Supplies, equipment and construction costs.

Acceptance of the rate(s) agreed to herein is predicated upon the conditions: (1) that no costs other than those incurred by the grantee/contractor were included in its indirect cost rate proposal and that such costs are legal obligations of the grantee/contractor; (2) that the same costs that have been treated as indirect costs have not been claimed as direct costs; (3) that similar types of costs have been accorded consistent treatment; and (4) that the information provided by the grantee/contractor which was used as the basis for acceptance of the rate(s) agreed to herein is not subsequently found to be materially incomplete or inaccurate.

2

PART II - ITEMS NORMALLY TREATED AS DIRECT COSTS

PART III - SPECIAL TERMS AND CONDITIONS

Pursuant to § 7-3.705 of the Agency for International Development Procurement Regulations (AIDPR), the negotiated indirect cost rates set forth in Part I of this Agreement are incorporated into AID Agreements shown below. This Agreement shall not change any monetary ceiling, obligation, or specific cost allowance or disallowance provided for in the Contracts or Grants listed below or any other Agreement between the parties.

<u>Contract/Grant Number</u>	<u>Amendment Number</u>	<u>Project Number</u>
AID/AFR-G-1525	3	693-0417
AID/AFR-G-1549	2	698-0135
AID/AFR-G-1468	7	690-0201
AID/AFR-G-1470	9	686-0231
AID/PHA-G-1186	4	932-0111
AID/AFR-G-1271	10	683-0214
AFR-0226-G-SS-1062-00	4	682-0226
AFR-0204-AA-00-1058-00	3	611-0204
AID/AFR-G-1690	3	635-0247
AID/AFR-G-1655	3	635-0243

ACCEPTED:

BY

Michael G. Miller

Printed or Typed Name

Director of Finance & Administration

Title

April 11, 1983

Date

Carolyn R. Eldridge

Carolyn R. Eldridge

CONTRACTING OFFICER
Overhead and Special Costs Branch
Services Operations Division
Office of Contract Management
Agency for International Development

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DISTRIBUTION:

X	<u>CM/ROD</u>		<u>CM/COD</u>	X	<u>CM/SOD</u>		<u>OTHER</u>		X	<u>PDC/PVC</u>
	AFR		AN		PDC		AAG/W		X	AFR/SA
	NE		PE				CM/SD/SUP		X	AFR/RA
	LA		OTR				FM/PAD		X	
	ASIA						AFR/DR			

AID 1420-47 (8-80) back

SEP 2 1982

MEMORANDUM

Date: September 2, 1982

TO : Distribution

FROM : CM/SOD, *Harry White*

SUBJECT: Grant No. AID/AFR-G-1271 between A.I.D.
and AFRICARE

This transmits one copy of a Negotiated Indirect Cost Rate Agreement dated August 3, 1982. This Agreement is also Amendment No. 9 to the subject grant.

The purpose of this Amendment is to establish final and/or provisional indirect cost rates.

If additional copies are required, please contact CM/SOD/OSC.

DISTRIBUTION:

CM/SD/SUP, Mrs. B. Lewis
CM/SD/SUP, Mrs. Sarah Lewis
SER/EM/PAD, Mr. P. Amos
AAG/W, Mr. A. LeBlanc (2 copies)

Contracting Officer, CM/ROD/AFR, M. Snyder

Project Manager, AFR/DR/SFWAP, J. McCabe

USAID/_____

STAT Section

SEP 3 1982

ENTERED

STAT Section

SEP 10 1982

ENTERED

4

ORIGINAL

NEGOTIATED INDIRECT COST RATE AGREEMENT

Date August 3, 1982

SUBJECT: Indirect Cost Rates for Use in Cost Reimbursement Type Agreements With the Agency for International Development (AID)

REFERENCE: DCAA Audit Report No. 6261-1C160.100 dated February 8, 1982.

CONTRACTOR: AFRICARE
or
GRANTEE: 1601 Connecticut Avenue, NW
Washington, DC 20009

PART I - NEGOTIATED INDIRECT COST RATES (%)

<u>Type</u>	<u>Effective Period</u>		<u>Overhead Rate</u>
	<u>From</u>	<u>Through</u>	
Final	5-1-77	4-30-78	26.5 (a)
Final	5-1-78	4-30-79	27.3 (a)
Final	5-1-79	4-30-80	21.44 (b)
Final	5-1-79	4-30-80	10.7 (c)
Provisional	5-1-80	4-30-82	21.45 (b)
Provisional	5-1-80	4-30-82	10.7 (c)

(())

Base of Application

- (a) Total Direct Costs.
- (b) Level I - Personnel, travel and allowances, training and other direct costs
- (c) Level II - supplies, equipment and construction.

Acceptance of the rate(s) agreed to herein is predicated upon the conditions: (1) that no costs other than those incurred by the grantee/contractor were included in its indirect cost rate proposal and that such costs are legal obligations of the grantee/contractor; (2) that the same costs that have been treated as indirect costs have not been claimed as direct costs; (3) that similar types of costs have been accorded consistent treatment; and (4) that the information provided by the grantee/contractor which was used as the basis for acceptance of the rate(s) agreed to herein is not subsequently found to be materially incomplete or inaccurate.

X 5

PART III - SPECIAL TERMS AND CONDITIONS

Pursuant to § 7-3.705 of the Agency for International Development Procurement Regulations (AIDPR), the negotiated indirect cost rates set forth in Part I of this Agreement are incorporated into AID Agreements shown below. This Agreement shall not change any monetary ceiling, obligation, or specific cost allowance or disallowance provided for in the Contracts or Grants listed below or any other Agreement between the parties.

<u>Contract/Grant Number</u>	<u>Amendment Number</u>	<u>Project Number</u>
AID/AFR-G-1649	1	698-0135
AID/AFR-G-1271	9	683-0214
AID/PHA-G-1186	3	932-0111
AID/AFR-G-1468	6	690-0201
AID/AFR-G-1470	7	686-0231
AID/PHA-G-1076	8	932-0076
AID/AFR-G-1399	2	690-0104
AID/AFR-G-1525	8	698-0417
AID/AFR-G-1655	2	685-0243
AID/AFR-G-1340	10	698-0417
AFR-0226-G-SS-1062	3	682-0226
AFR-0204-AA-00-1068	1	611-0204
AID/AFR-G-1690	5	685-0247

ACCEPTED:

BY

Michael G Miller

Michael G Miller

Printed or Typed Name

Director of Finance

Title

8/4/82

Date

Harry G. White

CONTRACTING OFFICER
Overhead and Special Costs Branch
Services Operations Division
Office of Contract Management
Agency for International Development

dwl

DISTRIBUTION:

x	<u>CM/ROD</u>		<u>CM/COD</u>		<u>CM/SOD</u>		<u>OTHER</u>	
	AFR		AN		PDC		x AAG/W	x AFR/RA
	NE	x	PE				x CM/SD/SUP	x AFR/DR
	LA		OTR				x FM/PAD	x AFR/SA
	ASIA						x PDC/PVC	

CONTRACT/GRANT/COOPERATIVE AGREEMENT DATA SHEET

SEK/CM/SD/SUP Action
Monitor
S.K. for SAL

SER/CM/SD/SUP Action
Office
CM/ROD/AFR

INSTRUCTIONS: AID/W - Complete 4 copies of the form. Original SER/CM/SD/SUP Statistical Section Copy, Copy 2 SER/CM/SD/SUP Administrative Copy; Copy 3 Contracting Officer's Copy; Copy 4 SER/CM/SD/SUP Admin. (Suspense) Copy.
Missions - Complete 2 copies of the form. Original SER/CM/SD/SUP Statistical Section Copy, and Copy 2 will be retained in the Missions.

PART IA.

Contractor/Grantee Name

PIO/T Number memo	Appropriation Number N.A.	Allotment Number N.A.	Project Number N.A.
Project Title Administrative change, extension in time			
Amount of this PIO/T - 0 -	Project Manager's Name and Office Symbol AFR/DR/SFWAP, Jonathan R. McCabe		Contractor's D-U-N-S Number
Negotiator's Typed Name <i>Stevenson</i>	Signature <i>[Signature]</i>		Date 9/25/80
Contract/Grant Officer's Typed Name Michael Snyder	Signature		Date

PART IB.

Contract/Grant Number AID/afr-G-1271	Type Order	Order Number	Amendment/Modification Number	Date PIO/T Received by CM/SD/SUP or Mission Contract Office 8-29-80
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PART II.

Effective Date of Document 9/19/80	Signature Date of Document 9/15/80	Estimated Completion Date 12/31/81	Contract/Grant funded through (date) 9/11/81
Host Country Institution (University contract ONLY)	Campus Coordinator (University contract ONLY)	Amount Obligated/Deobligated/Subobligated by this Action - 0 -	Cumulative Obligation thru this Action

PART III.

Description of Contract/Grant: Please 'X' ONLY ONE item under each heading. IF OTHER, please specify. (Complete both pages 1 and 2). NOTE: Not to be completed for Amendment or Modification Actions

M03 - TYPE ACTION

- 0. Contract/Grant/Cooperative Agreement
- 1. Task Order (BOA)
- 2. Work Order (IOC)
- 3. Delivery Order (Requirements)*
- 4. Purchase Order

*If 1, 2, or 3 have an 'X', complete M12 ONLY.

M04 - CONTRACT/GRANT TYPE

- 0. MOA, (BOA, BMA, etc)
- 1. Fixed Price (Specify: FFP, FPRD, FPEPA, FPI) _____
- 2. Cost Reimbursement (Specify: CR, CPFF, CS, CPAF, CPIF) _____
- 3. Cooperative Agreement
- 4. Grant - General Support*
- 5. Grant - Specific Support*
- 6. Grant - 21 I(d)*
- 7. Do Not Use
- 8. IQCs
- 9. Host Country Contract/Grant*

*Complete ONLY through M51.

M05 - SELECTION PROCEDURES

- A. Formally advertised (IFB) (AIDPR 7-2.4 & FPR 1-2.4)
- B. Negotiated Price Competition, General Procedure (RFP) (AIDPR 7-4.56)
- C. A & E (AIDPR 7-4.10)
- D. Ed. Inst. and/or Int'l Research (AIDPR 7-4.57)
- E. Collaborative Assistance (AIDPR 7-4.58)
- F. Predominant Capability (AIDPR 7-3.101-50(b)(3))

- G. Unsolicited Proposal (AIDPR 7-3.101-50(b)(6))
- H. Procurement to be Performed by the Contractor in Person (AIDPR 7-3.101-50(b)(1))
- I. Sole Source (AIDPR 7-3.101-50(b),4))
- J. Impairment of Foreign Policy Objectives (AIDPR 7-3.101-50(b)(7))
- K. 8(a) Selection (FPR 1-1.713-1)
- L. Grant (Handbook 13)
- M. Do Not Use
- N. Cooperative Agreement (Handbook 13)
- O. Small Business Set-Aside (FPR 1-1.706-8)
- P. Overseas Procuring Activities (AIDPR 7-3.101-50(b)(2))

M06 - TYPE SERVICE

- A. Training of Participants
- B. Technical Assistance (Program, Project related except A & E Services)
- C. A & E Services
- D. Construction
- E. Research
- F. Technical Services to AID (other than training; usually operating expense)
- G. Training Service for AID
- H. Equipment, Materials, Supplies, Commodities
- I. Translation Service

M07 - TYPE CONTRACTOR/GRANTEE

- A. Firm - All profit-making firms (other than A & E)
- B. A & E Firms

- C. Individual (Non-personal service)
- D. Individual (Personal Service)
- E. University/Other Educational Institutions
- F. Non-Profit Organization, Institutions (other than Ed or PVO)
- G. Private Voluntary Organization (PVO)
- H. International Agricultural Research Organization
- I. Public International Organizations (UN Agencies, ICRC World Bank, etc.) (HB 13, Chapter 5)

M08 - TYPE AWARD

- A. SB Set-Aside - Awarded to Non-Minority
- B. SB Set-Aside - Awarded to Minority
- C. SB Not Set-Aside - Awarded to Non-Minority
- D. SB Not Set-Aside - Awarded to Minority
- E. 8(a) SBA Awarded to Non-Minority (Women-Owned, Veterans, etc.)
- F. 8(a) SBA Awarded to Minority
- G. Personal Service Contract - Non-Minority
- H. Personal Service Contract - Minority
- I. Individual Non-Personal Service Contract - Non-Minority
- J. Individual Non-Personal Service Contract - Minority
- K. Not Small Business (Univ., Non-Profit, Large Firms) Non-Minority
- L. Not Small Business (Univ., Non-Profit, Large Firms) Minority
- M. U.S. Government

(Continued on Page 2)

067 04 1980

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CONTRACT/GRANT/COOPERATIVE AGREEMENT DATA SHEET

SER/CM/SD/SUP Action
Monitor
S.K. for SAL

SER/CM/SD/SUP Action
Office
CM/ROD/AFR

INSTRUCTIONS: AID/W - Complete 4 copies of the form. Original SER/CM/SD/SUP Statistical Section Copy, Copy 2 SER/CM/SD/SUP Administrative Copy; Copy 3 Contracting Officer's Copy; Copy 4 SER/CM/SD/SUP Admin. (Suspense) Copy.
Missions - Complete 2 copies of the form. Original SER/CM/SD/SUP Statistical Section Copy, and Copy 2 will be retained in the Missions.

PART IA.

Contractor/Grantee Name

PIO/T Number MEMO	Appropriation Number N.A.	Allotment Number N.A.	Project Number N.A.
Project Title Administrative change, extension in time			
Amount of this PIO/T - 0 -	Project Manager's Name and Office Symbol AFR/DR/SFWAP, Jonathan E. McCabe		Contractor's D-U-N-S Number
Negotiator's Typed Name T.H.	Signature		Date
Contract/Grant Officer's Typed Name Michael Snyder	Signature		Date

PART IB.

Contract/Grant Number AID/afR-G-1271	Type Order	Order Number	Amendment/Modification Number	Date PIO/T Received by CM/SD/SUP or Mission Contract Office 8-29-80
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PART II.

Effective Date of Document	Signature Date of Document	Estimated Completion Date	Contract/Grant funded through (date)
Host Country Institution (University contract ONLY)	Campus Coordinator (University contract ONLY)	Amount Obligated/Deobligated/Subobligated by this Action	Cumulative Obligation thru this Action

PART III.

Description of Contract/Grant: Please 'X' ONLY ONE item under each heading. IF OTHER, please specify. (Complete both pages 1 and 2). NOTE. Not to be completed for Amendment or Modification Actions.

M03 - TYPE ACTION

- 0. Contract/Grant/Cooperative Agreement
- 1. Task Order (BOA)*
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- 3. Delivery Order (Requirements)*
- 4. Purchase Order

*If 1, 2, or 3 have an 'X', complete M12 ONLY.

M04 - CONTRACT/GRANT TYPE

- 0. MOA, (BOA, BMA, etc)
- 1. Fixed Price (Specify FFP, FPRD, FPEPA, FPI) _____
- 2. Cost Reimbursement (Specify: CR, CPFF, CS, CPAF, CPIF) _____
- 3. Cooperative Agreement
- 4. Grant - General Support*
- 5. Grant - Specific Support*
- 6. Grant - 211(d)*
- 7. Do Not Use
- 8. IQCs
- 9. Host Country Contract/Grant*

*Complete ONLY through M51.

M05 - SELECTION PROCEDURES

- A. Formally advertised (IFB) (AIDPR 7-2.4 & FPR 1-2.4)
- B. Negotiated Price Competition, General Procedure (RFP) (AIDPR 7-4.56)
- C. A & E (AIDPR 7-4.10)
- D. Ed. Inst. and/or Int'l Research (AIDPR 7-4.57)
- E. Collaborative Assistance (AIDPR 7-4.58)
- F. Predominant Capability (AIDPR 7-3.101-50(b)(3))

- G. Unsolicited Proposal (AIDPR 7-3.101-50(b)(6))
- H. Procurement to be Performed by the Contractor in Person (AIDPR 7-3.101-50(b)(1))
- I. Sole Source (AIDPR 7-3.101-50(b)(4))
- J. Impairment of Foreign Policy Objectives (AIDPR 7-3.101-50(b)(7))
- K. 8(a) Selection (FPR 1-1.713-1)
- L. Grant (Handbook 13)
- M. Do Not Use
- N. Cooperative Agreement (Handbook 13)
- O. Small Business Set-Aside (FPR 1-1.706-8)
- P. Overseas Procuring Activities (AIDPR 7-3.101-50(b)(2))

M06 - TYPE SERVICE

- A. Training of Participants
- B. Technical Assistance (Program, Project related except A & E Services)
- C. A & E Services
- D. Construction
- E. Research
- F. Technical Services to AID (other than training; usually operating expense)
- G. Training Service for AID
- H. Equipment, Materials, Supplies, Commodities
- I. Translation Service

M07 - TYPE CONTRACTOR/GRANTEE

- A. Firm - All profit-making firms (other than A & E)
- B. A & E Firms

- C. Individual (Non-personal service)
- D. Individual (Personal Service)
- E. University/Other Educational Institutions
- F. Non-Profit Organization, Institutions (other than Ed or PVO)
- G. Private Voluntary Organization (PVO)
- H. International Agricultural Research Organization
- I. Public International Organizations (UN Agencies, ICRC World Bank, etc.) (HB 13, Chapter 5)

M08 - TYPE AWARD

- A. SB Set-Aside - Awarded to Non-Minority
- B. SB Set-Aside - Awarded to Minority
- C. SB Not Set-Aside - Awarded to Non-Minority
- D. SB Not Set-Aside - Awarded to Minority
- E. 8(a) SBA Awarded to Non-Minority (Women-Owned, Veterans, etc.)
- F. 8(a) SBA Awarded to Minority
- G. Personal Service Contract - Non-Minority
- H. Personal Service Contract - Minority
- I. Individual Non-Personal Service Contract - Non-Minority
- J. Individual Non-Personal Service Contract - Minority
- K. Not Small Business (Univ., Non-Profit, Large Firms) Non-Minority
- L. Not Small Business (Univ., Non-Profit, Large Firms) Minority
- M. U.S. Government

(Continued on Page 2)

J

MODIFICATION OF GRANT

1. Amendment No. 8	2. Effective Date See block 12	3. Grant No. AID/āfr-G-1271	4. Effective Date 9/30/76
5. GRANTEE (Name and Address) AFRICARE, Inc. 1601 Connecticut Avenue, N.W. Washington, D.C. 20009		6. Administered by - Bureau for Africa Office of Development Resources AID/W (SFWAP)	
7. PIO/T No. None Appropriation No. N/A Allotment Symbol - N/A		8. Previous PIO/Ts - 683-0214-3-00001 683-214-3-90609 683-214-3-60834	

9. The above numbered Grant is hereby modified as follows:
1. The grant completion date is changed from September 30, 1980, to March 31, 1981.
 2. No other changes are involved in this modification.

10. This amendment is entered into pursuant to the authority of the Foreign Assistance Act of 1961, as amended, and Executive Order No. 11223. Except as herein provided, all terms and conditions of the grant referenced in Block #3 remain unchanged and in full force and effect.

11. Grantee is required to sign this document and return 11 copies to issuing office.

12. GRANTEE
By: C. Payne Lucas
C. Payne Lucas
(Name typed or printed)

Title Executive Director

Date September 19, 1980

UNITED STATES OF AMERICA
AGENCY FOR INTERNATIONAL DEVELOPMENT
By: M. H. Snyder
M. H. Snyder (MLS)
(Name typed or printed)

Title Grant Officer

Date SEP 15 1980

ORIGINAL

CONTRACT/GRANT/COOPERATIVE AGREEMENT DATA SHEET

SER/CM/SD/SUP Action
Monitor **SAL**

SER/CM/SD/SUP Action
Office **AFR**

INSTRUCTIONS. AID/W - Complete 4 copies of the form. Original SER/CM/SD/SUP Statistical Section Copy; Copy 2 SER/CM/SD/SUP Administrative Copy; Copy 3 Contracting Officer's Copy, Copy 4 SER/CM/SD/SUP Admin. (Suspense) Copy.
Missions - Complete 2 copies of the form. Original SER/CM/SD/SUP Statistical Section Copy, and Copy 2 will be retained in the Missions.

PART IA.

12/10/79

Contractor/Grantee Name

AFRICARE

PIO/T Number 683-0214-3-00001	Appropriation Number 72-11X1012	Allotment Number 812-52-683-00-69-01	Project Number 683-0214
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Project Title

Basic Health Services Delivery Systems

Amount of this PIO/T \$704,000	Project Manager's Name and Office Symbol Lewis Ortega, AFR/DR/SFWAP	Contractor's D-U-N-S Number
Negotiator's Typed Name M. Kenyon	Signature <i>MK 12/12</i>	Date
Contract/Grant Officer's Typed Name Mr. Anderson	Signature	Date

PART IB.

Contract/Grant Number AID/afr-G-1271	Type Order	Order Number	Amendment/Modification Number 4	Date PIO/T Received by CM/SD/SUP or Mission Contract Office 12/10/79
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PART II.

Effective Date of Document 14 DEC 79	Signature Date of Document 31 DEC 79	Estimated Completion Date 30 SEP 80	Contract/Grant funded through (date) 30 SEP 80
Host Country Institution (University contract ONLY)	Campus Coordinator (University contract ONLY)	Amount Obligated/Deobligated/Reobligated by this Action \$2,818,107 \$704,000	Cumulative Obligation thru this Action \$2,818,107

PART III.

Description of Contract/Grant: Please 'X' ONLY ONE item under each heading IF OTHER, please specify (Complete both pages 1 and 2) NOTE Not to be completed for Amendment or Modification Actions

M03 - TYPE ACTION

- 0 Contract/Grant/Cooperative Agreement
- 1 Task Order (BOA)*
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- 0 MOA, (BOA, BMA, etc)
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- 2 Cost Reimbursement (Specify CR, CPFF, CS, CPAF, CPII) _____
- 3 Cooperative Agreement
- 4 Grant - General Support*
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- 6 Grant - 211(d)*
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- 9 Host Country Contract/Grant*

*Complete ONLY through M51

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- D Fed Inst. and/or Int'l Research (AIDPR 7-4.57)
- E Collaborative Assistance (AIDPR 7-4.58)
- F Predominant Capability (AIDPR 7-3.101-50(b)(3))

- G. Unsolicited Proposal (AIDPR 7-3.101-50(b)(6))
- H. Procurement to be Performed by the Contractor in Person (AIDPR 7-3.101-50(b)(1))
- I. Sole Source (AIDPR 7-3 101-50(b)(4))
- J. Impairment of Foreign Policy Objectives (AIDPR 7-3.101-50(b)(7))
- K. 8(a) Selection (I PR 1-1 713-1)
- L. Grant (Handbook 13)
- M Do Not Use
- N. Cooperative Agreement (Handbook 13)
- O Small Business Set-Aside (FPR 1-1.706-8)
- P Overseas Procuring Activities (AIDPR 7-3 101-50(b)(2))

M06 - TYPE SERVICE

- A Training of Participants
- B Technical Assistance (Program, Project related except A & E Services)
- C. A & E Services
- D. Construction
- E. Research
- F. Technical Services to AID (other than training, usually operating expense)
- G. Training Service for AID
- H. Equipment, Materials, Supplies, Commodities
- I Translation Service

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- D. Individual (Personal Service)
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- F. Non-Profit Organization, Institutions (other than Ed or PVO)
- G. Private Voluntary Organization (PVO)
- H. International Agricultural Research Organization
- I. Public International Organizations (UN Agencies, ICRC World Bank, etc.) (HB 13, Chapter 5)

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- D. SB Not Set-Aside - Awarded to Minority
- E 8(a) SBA Awarded to Non-Minority (Women-Owned, Veterans, etc.)
- I. 8(a) SBA Awarded to Minority
- G. Personal Service Contract - Non-Minority
- H. Personal Service Contract - Minority
- I. Individual Non-Personal Service Contract - Non-Minority
- J. Individual Non-Personal Service Contract - Minority
- K. Not Small Business (Univ., Non-Profit, Large Firms) Non-Minority
- L. Not Small Business (Univ., Non-Profit, Large Firms) Minority
- M. U.S. Government

(Continued on Page 2)

[Handwritten Signature]

JAN 8 1980

10

ORIGINAL

STANDARD FORM 30, JULY 1966
GENERAL SERVICES ADMINISTRATION
REG. PROC. REG. (41 CFR) 1-18.101

AMENDMENT OF SOLICITATION/MODIFICATION OF GRANT

PAGE 1 OF 1

1. AMENDMENT/MODIFICATION NO. 7
2. EFFECTIVE DATE See Blk. 19
3. REQUISITION/PURCHASE REQUEST NO. 683-0214-3--00001
4. PROJECT NO. (If applicable) 683-0214

5. ISSUED BY CONTRACTING OFFICER
Regional Operations Division, Africa
Agency for International Development
Washington, D. C. 20523
6. TECHNICAL OFFICE: AID, Bureau for Africa
Office of Development Resources
Sahel & Francophone West Africa Projects Div.

7. CONTRACTOR NAME AND ADDRESS: AFRICARE, INC.
1601 Connecticut Avenue, N.W.
Washington, D.C. 20009
8. AMENDMENT OF SOLICITATION NO. []
MODIFICATION OF GRANT NO. AID/afr-G- 1271
DATED 30/9/76

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, or is not extended.
(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 and 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 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)
Appropriation 72-11X1012, Allotment 812-52-683-00-69-01

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 Foreign Assistance Act of 1961, as amended, and Executive Order 12263.

12. DESCRIPTION OF AMENDMENT/MODIFICATION
1. The amount obligated under this Grant, as referenced on page one of the Grant letter, is increased by \$704,000 from \$2,114,107 to \$2,818,107. This additional funding completes the incremental funding in accordance with the terms and conditions of the Grant. No other changes in the Grant are involved in this amendment.

ORIGINAL

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 11 COPIES TO ISSUING OFFICE [X]

14. NAME OF CONTRACTOR/OFFEROR: C. Payne Lucas
15. UNITED STATES OF AMERICA
16. NAME OF CONTRACTING OFFICER: James A. Anderson

17. NAME AND TITLE OF SIGNER: C. Payne Lucas, Executive Director
18. DATE SIGNED: 12/31/79
19. NAME OF CONTRACTING OFFICER: James A. Anderson (MK)pe
20. DATE SIGNED: DEC 14 1979

CONTRACT/GRANT/COOPERATIVE AGREEMENT DATA SHEET

SER/CM/SD/SUP Action
Monitor **SAL**

SER/CM/SD/SUP Action
Office **AFR**

INSTRUCTIONS: AID/W - Complete 4 copies of the form. Original SER/CM/SD/SUP Statistical Section Copy; Copy 2 SER/CM/SD/SUP Administrative Copy; Copy 3 Contracting Officer's Copy; Copy 4 SER/CM/SD/SUP Admin. (Suspense) Copy.
Missions - Complete 2 copies of the form. Original SER/CM/SD/SUP Statistical Section Copy, and Copy 2 will be retained in the Missions.

PART IA.

8/17/79

Contractor/Grantee Name
AFRICARE

PIO/T Number 683-214-3-90609 A3	Appropriation Number 72-11E1012	Allotment Number 812-52-683-00-69-91	Project Number 683-0214
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Project Title
Basic Health ~~RESEARCH~~ Services Delivery Systems

Amount of this PIO/T -0-	Project Manager's Name and Office Symbol AFR/DR/SEWAP, Ben Stoner	Contractor's D-U-N-S Number
------------------------------------	---	-----------------------------

Negotiator's Typed Name Kenyon	Signature	Date
--	-----------	------

Contract/Grant Officer's Typed Name Mr. Anderson	Signature	Date
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PART IB.

Contract/Grant Number AID/afr-G-1271	Type Order	Order Number	Amendment/Modification Number 6	Date PIO/T Received by CM/SD/SUP or Mission Contract Office
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PART II.

Effective Date of Document 30/9/79	Signature Date of Document 27/8/79	Estimated Completion Date 30/9/80	Contract/Grant funded through (date) 30/9/80
Host Country Institution (University contract ONLY)	Campus Coordinator (University contract ONLY)	Amount Obligated/Deobligated/Subobligated by this Action 0	Cumulative Obligation thru this Action 214,107

PART III.

Description of Contract/Grant Please 'X' ONLY ONE item under each heading IF OTHER, please specify (Complete both pages 1 and 2). NOTE Not to be completed for Amendment or Modification Actions

M03 - TYPE ACTION

- 0 Contract/Grant/Cooperative Agreement
- 1 Task Order (BOA)*
- 2 Work Order (IOC)*
- 3 Delivery Order (Requirements)*
- 4 Purchase Order

*If 1, 2, or 3 have an 'X', complete M12 ONLY.

M04 - CONTRACT/GRANT TYPE

- 0 MOA, (BOA, BMA, etc)
- 1 Fixed Price (Specify IIP, FPRD, FPEPA, GPI) _____
- 2 Cost Reimbursement (Specify CR, CPFF, CS, CPAF, CPII) _____
- 3 Cooperative Agreement
- 4 Grant - General Support*
- 5 Grant - Specific Support*
- 6 Grant - 211(d)*
- 7 Do Not Use
- 8 IQCs
- 9 Host Country Contract/Grant*

*Complete ONLY through M51.

M05 - SELECTION PROCEDURES

- A. Formally advertised (IFB) (AIDPR 7-2.4 & FPR 1-2.4)
- B. Negotiated Price Competition, General Procedure (RFP) (AIDPR 7-4.56)
- C. A & E (AIDPR 7-4.10)
- D. Ed. Inst. and/or Int'l Research (AIDPR 7-4.57)
- E. Collaborative Assistance (AIDPR 7-4.58)
- F. Predominant Capability (AIDPR 7-3.101-50(b)(3))

- G. Unsolicited Proposal (AIDPR 7-3.101-50(b)(6))
- H. Procurement to be Performed by the Contractor in Person (AIDPR 7-3 101-50(b)(1))
- I. Sole Source (AIDPR 7-3 101-50(b)(4))
- J. Impairment of Foreign Policy Objectives (AIDPR 7-3 101-50(b)(7))
- K. 8(a) Selection (FPR 1-1.713-1)
- L. Grant (Handbook 13)
- M. Do Not Use
- N Cooperative Agreement (Handbook 13)
- O Small Business Set-Aside (FPR 1-1.706-8)
- P Overseas Procuring Activities (AIDPR 7-3 101-50(b)(2))

M06 - TYPE SERVICE

- A. Training of Participants
- B Technical Assistance (Program, Project related except A & E Services)
- C. A & E Services
- D. Construction
- E. Research
- F. Technical Services to AID (other than training, usually operating expense)
- G. Training Service for AID
- H. Equipment, Materials, Supplies, Commodities
- I Translation Service

M07 - TYPE CONTRACTOR/GRANTEE

- A. Firm - All profit-making firms (other than A & E)
- B. A & E Firms

- C. Individual (Non-personal service)
- D. Individual (Personal Service)
- E. University/Other Educational Institutions
- F. Non-Profit Organization, Institutions (other than Ed or PVO)
- G. Private Voluntary Organization (PVO)
- H. International Agricultural Research Organization
- I. Public International Organizations (UN Agencies, ICRC World Bank, etc) (HB 13, Chapter 5)

M08 - TYPE AWARD

- A. SB Set-Aside - Awarded to Non-Minority
- B. SB Set-Aside - Awarded to Minority
- C. SB Not Set-Aside - Awarded to Non-Minority
- D. SB Not Set-Aside Awarded to Minority
- E 8(a) SBA Awarded to Non-Minority (Women-Owned, Veterans, etc.)
- F. 8(a) SBA Awarded to Minority
- G. Personal Service Contract - Non-Minority
- H. Personal Service Contract - Minority
- I. Individual Non-Personal Service Contract - Non-Minority
- J. Individual Non-Personal Service Contract - Minority
- K. Not Small Business (Univ., Non-Profit, Large Firms) Non-Minority
- L. Not Small Business (Univ., Non-Profit, Large Firms) Minority
- M. U.S. Government

(Continued on Page 2)

AMENDMENT OF SOLICITATION/MODIFICATION OF GRANT

1. AMENDMENT/MODIFICATION NO 6	2. EFFECTIVE DATE 9/30/79	3. REQUISITION/PURCHASE REQUEST NO 683-214-3-90609	4. PROJECT NO. (If applicable) 683-0214
5. ISSUED BY Contracting Officer Regional Operations Division - AFRICA Agency for International Development Washington, D.C. 20523		6. ADMINISTERED BY (If other than block 5) AID, Bureau for Africa Office of Development Resources Sahel and Francophone West Africa Projects Division	

CONTRACTOR NAME AND ADDRESS AFRICARE, Inc. 1601 Connecticut Ave., N.W. Washington, D.C. 20009	CONTRACTOR CODE	FACILITY CODE	8. AMENDMENT OF SOLICITATION NO. DATED _____ (See block 9)
city, state, ZIP			<input checked="" type="checkbox"/> MODIFICATION OF Grant NO AID/afr-G-1271 DATED 9/30/76 (See block 11)

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 and 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 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.

ACCOUNTING AND APPROPRIATION DATA (If required)

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 FAA 1961 and Executive Order 11223
It modifies the above numbered contract as set forth in block 12

DESCRIPTION OF AMENDMENT/MODIFICATION

1. The completion date of this Grant is extended until September 30, 1980. No increase in Grant funding or estimated cost is involved in this extension.

ORIGINAL

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

CONTRACTOR/OFFEROR IS NOT REQUIRED TO SIGN THIS DOCUMENT CONTRACTOR/OFFEROR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN 9 COPIES TO ISSUING OFFICE

NAME OF CONTRACTOR/OFFEROR <i>Joseph C. Kennedy</i> (Signature of person authorized to sign)	17 UNITED STATES OF AMERICA BY <i>James A. Anderson</i> (Signature of Contracting Officer)
NAME AND TITLE OF SIGNER (Type or print) Joseph C. Kennedy, Ph.D. Director International Develop.	16 DATE SIGNED 8/27/79
NAME OF CONTRACTING OFFICER (Type or print) James A. Anderson (MK)pe	19 DATE SIGNED AUG 24 1979

AMENDMENT OF SOLICITATION/MODIFICATION OF GRANT

1 AMENDMENT/MODIFICATION NO 5	2 EFFECTIVE DATE see blk 19	3 REQUISITION/PURCHASE REQUEST NO 683-214-3-90609	4 PROJECT NO (if applicable) 683-0214
ISSUED BY Contracting Officer Regional Operations Division, Africa Agency for International Development Washington, D.C. 20523		6 Technical Office: AID Bureau for Africa Office of Development Resources Sahel and Francophone West Africa Projects Division	

CONTRACTOR NAME AND ADDRESS AFRICARE, Inc. 1601 Connecticut Ave., NW Washington, D.C. 20009	FACILITY CODE	7 AMENDMENT OF SOLICITATION NO	8 MODIFICATION OF GRANT AID/afr-G-1271
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ORIGINAL

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 and 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 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.

ACCOUNTING AND APPROPRIATION DATA (if required)

Appropriation No. 72-11X1012 Allotment No. 812-52-683-00-69-71

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 Foreign Assistance Act of 1961, as amended, and Executive Order 11223.
It modifies the above numbered contract as set forth in block 12.

DESCRIPTION OF AMENDMENT/MODIFICATION

1. The amount obligated under this Grant, as referenced on page one of the Grant letter, is increased by \$764,000 from \$1,350,107 to \$2,114,107. This additional funding is in keeping with the terms and conditions of the Grant.

No other changes are made.

ORIGINAL

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.

CONTRACTOR/OFFEROR IS NOT REQUIRED TO SIGN THIS DOCUMENT CONTRACTOR/OFFEROR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN 11 COPIES TO ISSUING OFFICE

NAME AND TITLE OF SIGNER (Type or print) C. Payne Lucas Executive Director	16 DATE SIGNED 2/27/79	17 UNITED STATES OF AMERICA 18 NAME OF CONTRACTING OFFICER (Type or print) James A. Anderson	19 DATE SIGNED MAR 5 1979
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CM Action Office: CM/ROD/AFR

CM/SUP Action Monitor

Section IA.
Contractor/Grantee Name: AFRICARE, Inc.

Section IB.
Contract/Grant Number: AID/afrc-G-1271
Type Order: _____ Order No: _____
Amend/Modification No.: 5
Date PIO/T Rec'd CM/SUP or Mission Contract Office: 1 1

PIO/T #: 683-214-3-90609

APPRO. #: 72-11X1012

ALLOT. #: 812-52-683-00-69-71

PROJECT #: 683-0214

PROJECT TITLE: Niger Basic Health Services Delivery System

Amount of this PIO/T: \$764,000

Project Manager and Tech. Office: B. Stonec AFR/OR/SFWAP

Contractor's D-U-N-S No.: _____

Negotiator: KENYON

Contract/Grant Officer: J. ANDERSON

Signature: _____

Initials: _____

Section II.

Effective Date of Document: 5/3/79

Host Country Institution (Univ. Contract Only) _____

Signature Date of Document: 5/3/79

Campus Coordinator (Univ. Contract Only) _____

Est. Comp. Date: 30/9/79

Amount Obligated/Deobligated/or Subobligated

Contract/Grant funded through (date): 30/9/79

by this Action: \$764,000

Cumul. Obligation thru this Action: \$2,114,104

Section III. Description of Contract/Grant: PLEASE CIRCLE ONLY ONE ITEM UNDER EACH HEADING: IF OTHER, PLEASE SPECIFY.
(Completes both pages 1 and 2) (Not to be completed for Amendment or Modification Actions)

M03 - TYPE ACTION

- 0 Contract/Grant/Coop. Agreement
 - 1. Task Order (BOA)
 - 2. Work Order (IOC)
 - 3. Delivery Order (Requirements)
 - 4. Purchase Order
- If 1 - 3 circled, complete M12 only.

M04 - CONTRACT/GRANT TYPE

- 0. MDA, (BOA, BMA, etc.)
 - 1. Fixed Price (Specify: FFP, FPRD, FPEPA, FPI)
 - 2. Cost Reimbursement (Specify: CR, CPFF, CS, CPAF, CPIF)
 - 3. Cooperative Agreement
 - 4. Grant - General Support
 - 5. Grant - Specific Support
 - 6. Grant - 211(d)
 - 7. Do not Use
 - 8. IQCs
 - 9. Host Country Contract/Grant
- Complete only through M51.
- Complete only through M51.

M05 - SELECTION PROCEDURES

- A. Formally advertised (LFB) (AIDPR 7-2.4) & (FPR 1-2.4)
- B. Negotiated Price Competition, General Procedure (RFP) (AIDPR 7-4.5e)
- C. A & E (AIDPR 7-4.10)
- D. Ed. Inst and/or Intl Research (AIDPR 7-4.57)
- E. Collaborative Assistance (AIDPR 7-4.58)
- F. Predominant Capability (AIDPR 7-3.101-50(b)(3))
- G. Unsolicited Proposal (AIDPR 7-3.101-50(b)(6))
- H. Procurement to be Performed by the Contractor in Person (AIDPR 7-3.101-50(b)(1))
- I. Sole Source (AIDPR 7-3.101-50(b)(4))
- J. Impairment of Foreign Policy Objectives (AIDPR 7-3.101-50(b)(7))
- K. S(a) Selection (FPR 1-1.713-1)
- L. Grant (Handbook 13)
- M. Do Not Use
- N. Cooperative Agreement (Handbook 13)
- O. Small Business Set-Aside (FPR 1-1.706-8)
- P. Overseas Procuring Activities (AIDPR 7-3.101-50(b)(2))

M06 - TYPE SERVICE

- A. Training of Participants
- B. Tech Assistance (Program, Project related except A & E Services)
- C. A & E Services
- D. Construction
- E. Research
- F. Tech Services to AID (other than training) (usually operating expense)
- G. Training Service for AID
- H. Equipment, Materials, Supplies, Commodities
- I. Translation Service

M07 - TYPE CONTRACTOR/GRANTEE

- A. Firm - All profit-making firms (other than A & E)
- B. A & E Firms
- C. Individual (Non-personal service)
- D. Individual (Personal Service)
- E. Univ/other Ed Institutions
- F. Non-Profit Organ., Institutions (other than Ed or FVO)
- G. Private Voluntary Organization (PVO)
- H. International Agri. Research Organization
- I. Public International Organizations (UN Agencies, ICRC World Bank, etc.) (Handbook 13, Chapter 5)

M08 - TYPE AWARD

- A. SB Set-Aside - Awarded to Non-Minority
- B. SB Set-Aside - Awarded to Minority
- C. SB Not Set-Aside - Awarded to Non-Minority
- D. SB Not Set-Aside - Awarded to Minority
- E. S(a) SRA Awarded to Non-Minority (Women-Owned, Veterans, etc.)
- F. S(a) SRA Awarded to Minority
- G. Personal Service Contract - Non-Minority
- H. Personal Service Contract - Minority
- I. Individual Non-Personal Service Contract - Non-Minority
- J. Individual Non-Personal Service Contract - Minority
- K. Not Small Business (Univ., Non-Profit, Large firms) Non-Minority
- L. Not Small Business (Univ., Non-Profit, Large firms) Minority
- M. U. S. Government

X 15

M09 - CONTRACTING PARTIES

1. Direct AID/W Executed Contract/Grant
2. Direct AID Mission Executed Contract/Grant
3. Host Country Grant Financed
4. Host Country Loan Financed
5. Host Country Contract/Grant Source of Finance Unknown

M10 - PRIVATE VOLUNTARY ORGANIZATION

1. U. S. Registered PVO
2. U. S. Non-Registered PVO
3. U. S. Cooperative
4. Foreign Cooperatives
5. Foreign PVO
- 0: Other than 1 thru 5 (Not PVO or COOP)

M11 - ADVANCE

1. No Advance
2. Advance- Non FRLC
3. Advance- Federal Reserve Letter of Credit

M12 - COUNTRY OF PERFORMANCE

NIGER (Specify)

M13 - Is any travel required outside U. S.? Yes No

M14 - CONTRACT/GRANT SOURCE:

1. U. S. Contractor/Grantee
2. Non-U. S. Contractor/Grantee
3. Combination of 1 and 2

M15 - TYPE OWNERSHIP

1. American Oriental
2. Black American
3. American Aleuts or Eskimos
4. American Indian
5. Hispanic
6. Other than 1 thru 5

M22 - CURRENCY INDICATOR

0. U. S. Dollar
1. Local Currency
2. Combination
3. Unfunded

M50 - SUBCONTRACTING CODE

0. 0 Dollars
1. 1 - 10,000 Dollars
2. 10,001 - 499,999 Dollars
3. 500,000 and over
4. Unknown

M51 - SUBCONTRACTOR TYPE AWARD

- A. Small Business Set-Aside Awarded to Non-Minority
- B. Small Business Set-Aside Awarded to Minority
- C. Small Business Not Set-Aside Awarded to Non-Minority
- D. Small Business Not Set-Aside Awarded to Minority
- E. 8(a) - S Awarded to Non-Minority (Women Owned, Veterans)
- F. 8(a) - SBA Awarded to Minority
- G. Personal Service Contract - Non-Minority
- H. Personal Service Contract - Minority
- I. Individual Non-Personal Service Contract - Non-Minority
- J. Individual Non-Personal Service Contract - Minority
- K. Not Small Business (Univ., Non-Profit, Large Firms) Non-Minority
- L. Not Small Business (Univ., Non-Profit, Large Firms) - Minority
- M. U. S. Government
- N. Unknown

M56 - SUBJECT TO STATUTORY REQUIREMENT

- A. Walsh-Healey Act, Manufacturer } Equipment, Supplies, Materials, Commodities
- B. Walsh-Healey Act, Regular Dealer }
- C. Service Contract Act (U. S. only - Guards, Maintenance, Laborers)
- D. Davis-Bacon Act (Construction)
- E. Not subject to Walsh-Healey, Service Contract or Davis-Bacon Act (Most AID Contracts)

M57 - AFFIRMATIVE ACTION PLAN ON FILE

Yes
No

M58 - AFFIRMATIVE ACTION PLAN ON PREVIOUSLY HELD CONTRACTS

Yes
No

M50 - INCREMENTAL FUNDED CONTRACT

Yes No

M61 - CONSULTANT TYPE AWARD

Is the Award for Consulting Type Service to AID?
Yes No

M63 - EXTENT OF COMPETITION IN NEGOTIATION

- COMPETITIVE**
- A1. Small Business Total Set-Aside
 - A2. Small Business Partial Set-Aside
 - A3. Labor Surplus Set-Aside
 - A4. Labor Surplus/Small Business Set Aside
 - A9. Other Negotiated Competitive

NON-COMPETITIVE

- B1. Buy Indian
- B2. 8(a) Program
- B3. Follow-on After Competition
- B9. Other Negotiated Non-Competitive

M65 - TYPE OF BUSINESS

- E1. Source: Non-U. S. and Used Outside U. S. and Possessions
- E2. Source: Non-U. S. and Possessions (Foreign Purchases Used Inside U. S.)

(If U. S. Source, Select A-D)

- A1. Small Business - Disadvantaged 8(a)
- A2. Small Business - Owned by Minority Group
- A3. Other Small Business (including individuals)
- B1. Large Minority Business
- B2. Other Large Business

- C1. Non-Profit Private Educational Organization
- C2. Non-Profit Hospital
- C3. Non-Profit Research Institution, Foundation, and Laboratories
- C4. Other Non-Profit Institutions
- D1. State/Local Government Educational Institution
- D2. State/Local Government Hospital
- D3. State/Local Government Research Organization
- D4. Other State/Local

M66 - COST ACCOUNTING STANDARDS

Required
Not Required

M67 - NUMBER OF BIDDERS OFFERING ITEMS OR SERVICES OF FOREIGN CONTENT

M68 - WOMEN OWNED BUSINESS

Yes No

M69 - PERCENT FOREIGN CONTENT OF COMMODITIES AND SERVICES

M70 - LABOR SURPLUS AREA (LSA) PREFERENCE (Location of Contractor)

1. Labor Surplus Area - No Preference
3. Labor Surplus Area - Tie Bid Preference
5. Not a Labor Surplus Area Preference Award
7. Total Labor Surplus/Small Business Set-Aside Preference
8. Total Labor Surplus Set-Aside Preference (P.L. 95-89)

(M03 - M51 are required for AID reporting; M56 - M59 are required for the Office of Federal Procurement Policy reporting. SER/CM has no control over those elements.)

M. Kenyer, Neg.

MAY 18 1978
PAGE 1 OF 1

AMENDMENT OF SOLICITATION/MODIFICATION OF GRANT

1 AMENDMENT/MODIFICATION NO 4	2 EFFECTIVE DATE 10 Apr 78	3 BIDDING/PURCHASE REQUEST NO N/A	4 PROJECT NO (If applicable) 683-0214
5 ISSUED BY (UIC) Contracting Officer Regional Operations Division - AFRICA Agency for International Development Washington, D.C. 20523		6 ADMINISTERED BY (If other than block 5) JM - L. Ortey Tech Office: AID, Bureau for Africa Office of Development Resources Sahel and Francophone West Africa Projects Div	
7 CONTRACTOR NAME AND ADDRESS AFRICARE, Inc. 1601 Connecticut Avenue, Northwest Washington, D. C. 20009 <small>(Street, city, county, state, and ZIP Code)</small>		8 AMENDMENT OF SOLICITATION NO <input type="checkbox"/> AMENDMENT OF SOLICITATION NO _____ DATED _____ (See block 9) <input checked="" type="checkbox"/> MODIFICATION OF Grant/ORDER NO AID/afr-G-1271 DATED 30 Sep 76 (See block 11)	

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
 Offers 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 returning and retaining _____ 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 and 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 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)

ORIGINAL

11 THIS BLOCK APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS
 To 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 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 Foreign Assistance Act of 1961, as amended,
 It modifies the above numbered contract as set forth in block 12 and Executive Order 11223.

12 DESCRIPTION OF AMENDMENT/MODIFICATION
 1. ATTACHMENT B, Standard Provisions, Provision & Procurement of Equipment, Vehicles, Supplies, Materials and Services (Oct. 1974) is amended as follows:
 a) Paragraph 4 is amended to add: "For purposes of this Grant, allowable procurements of under \$2,500 from Niger are not limited to consumables and expendables".
 b) Add paragraph 8, as follows: "Goods and services having their source and origin in Niger may be procured under this Grant without limitation."
 c) Add paragraph 9, as follows: "A procurement source waiver from Code 000 (U.S. only) to Code 935 (Selected Free World) for spare parts for vehicles that were procured in countries included in Code 935 and for construction materials is granted, provided that the amount of such spare parts shall not exceed \$90,000 and the amount of such construction materials shall not exceed \$210,000."

ORIGINAL

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

13 CONTRACTOR/OFFEROR IS NOT REQUIRED TO SIGN THIS DOCUMENT CONTRACTOR/OFFEROR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN 11 COPIES TO ISSUING OFFICE

14 NAME OF CONTRACTOR/OFFEROR
C. Payne Lucas
(Signature of person authorized to sign)

15 NAME AND TITLE OF SIGNER (Type or print)
**C. Payne Lucas
 Executive Director**

16 DATE SIGNED
5/8/78

17 UNITED STATES OF AMERICA
James A. Anderson
(Signature of Contracting Officer)

18 NAME OF CONTRACTING OFFICER (Type or print)
James A. Anderson

19 DATE SIGNED
5/3/78 (MSK)

17

1 AMENDMENT/MODIFICATION NO 3	2 EFFECTIVE DATE See Blk 19	3 DIVISION PURCHASE REQUEST NO 683-214-3-80609	4 PROJECT NO (if applicable) 683-0214
5 ISSUED BY Contracting Officer Regional Operations Division - AFRICA Agency for International Development Washington, D.C. 20523		6 ADMINISTERED BY (if other than block 5) (blank)	

ORIGINAL

7 CONTRACTOR NAME AND ADDRESS AFRICARE, Inc. 1601 Connecticut Avenue, N.W. Washington, D. C. 20036	8 AMENDMENT OF SOLICITATION NO AFR/DR/SFWAP	9 MODIFICATION OF GRANT ORDER NO AID/ Afr-G-1271
10 DATED 30 Sep 76	11 DATED 30 Sep 76	

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.

Offers 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 and 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 telegram or letter, or by teletype or teletext which makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

10 ACCOUNTING AND IDENTIFICATION DATA (if required)

Appropriation #72-1181021.8 • Allotment #848-52-683-00-69-81 *elms 800,000*

11 THIS BLOCK APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS

(a) In a 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 **FAR 1961 and Executive Order 11223**

12 DESCRIPTION OF AMENDMENT/MODIFICATION

The amount obligated under the Grant, as referenced on page one of the Grant letter, is changed from \$550,107 by \$800,000 to \$1,350,107. This incremental funding is in keeping with the terms and conditions of the Grant.

Best Available Document
ORIGINAL

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 <input type="checkbox"/> CONTRACTOR/OFFEROR IS NOT REQUIRED TO SIGN THIS DOCUMENT	<input checked="" type="checkbox"/> CONTRACTOR/OFFEROR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN 10 COPIES TO ISSUING OFFICE
14 NAME OF CONTRACTOR/OFFEROR Joseph C. Kennedy	17 UNITED STATES OF AMERICA James A. Anderson
15 NAME AND TITLE OF SIGNER (Type or print) James A. Anderson	16 DATE SIGNED 2/14/78 (MSK)

14

ORIGINAL

MEMORANDUM

Date: December 22, 1977

TO : Distribution

FROM : CM/SOD, *William H. Dunphy* William H. Dunphy

SUBJECT: Grant No. AID/afr-G-1271 between A.I.D.
and AFRICARE

This transmits one copy of a Negotiated Indirect Cost Rate Agreement dated December 5, 1977. This Agreement is also Amendment No. 2 to the subject Grant.

The purpose of this Amendment is to establish final and/or provisional indirect cost rates.

If additional copies are required, please contact CM/SOD/OSC.

DISTRIBUTION:

- CM/SD/SUP, Mrs. G. Booker
- CM/SD/SUP, Mail Room
- CM/SD/SUP, Mr. G. Nell
- SER/FM, Mr. W. McKeel
- AAG/W, Mr. B. Abshire (2 copies)

Contracting Officer, CM/ ROD/AER, Mr. J. Anderson

Project Manager, AER/DR/SFWA, Mr. C. Husick

USAID/ _____

ORIGINAL

AGENCY FOR INTERNATIONAL DEVELOPMENT
WASHINGTON, D.C. 20523

NEGOTIATED INDIRECT COST RATE AGREEMENT

Date: December 5, 1977

SUBJECT Indirect Cost Rates for Use in Cost Reimbursement Type Agreements With the Agency for International Development (AID)

REFERENCE AG Audit Report dated October 31, 1977 - Received on December 2, 1977 - Negotiated 12-2-77

INSTITUTION AFRICARE
or 1601 Connecticut Avenue, N. W.
OTHER Washington, D.C. 20036

PART I - NEGOTIATED INDIRECT COST RATES (%):

Type	<u>Effective Period</u> <u>From</u>	<u>Thru</u>	<u>Overhead Rate</u>
Final	5-1-74	4-30-75	37.63%
Final	5-1-75	4-30-76	25.94%
Final	5-1-76	4-30-77	33.69%
Provisional	5-1-77	Until Amended	33.69%

Acceptance of the rate(s) agreed to herein is predicated upon the conditions (1) that no costs other than those incurred by the grantee/contractor were included in its indirect cost rate proposal and that such costs are legal obligations of the grantee/contractor, (2) that the same costs that have been treated as indirect costs have not been claimed as direct costs (3) that similar types of costs have been accorded consistent treatment, and (4) that the information provided by the grantee/contractor which was used as the basis for acceptance of the rate(s) agreed to herein is not subsequently found to be materially incomplete or inaccurate

Base of Application

Total direct costs.

PART II - ITEMS NORMALLY TREATED AS DIRECT COSTS:

PART III - SPECIAL TERMS AND CONDITIONS:

Pursuant to § 7-3.705 of the Agency For International Development Procurement Regulations (AIDPR), the negotiated indirect cost rates set forth in Part I of this Agreement are incorporated into AID Agreements shown below. This Agreement shall not change any monetary ceiling, obligation, or specific cost allowance or disallowance provided for in the Contracts or Grants listed below or any other Agreement between the parties.

<u>Contract/Grant No.</u>	<u>Amendment No.</u>	<u>Project Number</u>
AID/pha-G-1076	6	932-13-950-047-73
✓ AID/afr-G-1271	2	683-3-214-60834
AID/afr-G-1340	4	698-135-3

ACCEPTED.

BY Joseph C. Kenecy

Joseph C. Kenecy, Africare

PRINTED OR TYPED NAME

Director of International Development

TITLE

December 9, 1977

DATE

William H. Murphy

William H. Murphy

CONTRACTING OFFICER

Overhead and Special Costs Branch

Special Operations Division

Office of Contract Management

Agency for International Development

DISTRIBUTION

X

CM/ROD

AFR

NE

LA

ASIA

X

CM/COD

TAB

PHA

OTR

ITA

OTHER

X

AG/AUD

X

CM/SD/SUP

X

SER/FM/ PAD

X

PHA/PVC/OPNS

X

AFR/DR/SFWP

WHD

1. AMENDMENT/MODIFICATION NO. 1		2. EFFECTIVE DATE See Blk 19	3. REQUISITION/PURCHASE REQUEST NO. 683-3-214-60834	4. PROJECT NO. (If applicable) 683-11-590-214
5. ISSUED BY Agency for International Development Office of Contract Management Regional Operations Division-Africa Washington, D.C. 20523		6. ADMINISTERED BY (If other than block 5)		
7. CONTRACTOR NAME AND ADDRESS (Street, city, country, state, and ZIP Code) AFRICARE, Incorporated 1424 Sixteenth Street, Northwest Washington, D.C. 20036		8. AMENDMENT OF SOLICITATION NO. <input type="checkbox"/> DATED _____ (See block 9) MODIFICATION OF Grant /ORDER NO. AID/afr-G-1271 DATED 30 Sep 76 (See block 11)		

ORIGINAL AFR/DR/SFWAP
Per my me - C. HUSTEK
By - A. Kenyon

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 and 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 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)
N/A

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 Foreign Assistance Act of 1961, as amended, and Executive Order 11223.

12. DESCRIPTION OF AMENDMENT/MODIFICATION

1. Attachment A, paragraph B.4 is deleted and replaced by the following:

"4. Reports are to be submitted to the Project Manager Office, RDO/Niamey, in five (5) copies, with five (5) copies submitted to AID/AFR/DR/SFWAP on an information basis."

ORIGINAL

Except as provided hereon, 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 Grantor/OFFEROR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN 9 COPIES TO ISSUING OFFICE

14. NAME OF CONTRACTOR/OFFEROR
BY Africare, C. Payne Lucas
(Signature of person authorized to sign)

17. UNITED STATES OF AMERICA
BY S. D. Heishman
(Signature of Contracting Officer)

15. NAME AND TITLE OF SIGNER (Type or print)
C. Payne Lucas Ex. Dir.

16. DATE SIGNED
7/1/77

18. NAME OF Grant OFFICER (Type or print)
S. D. Heishman

19. DATE SIGNED
7/14/77
MSK

5 OCT 1976

ORIGINAL

DEPARTMENT OF STATE
AGENCY FOR INTERNATIONAL DEVELOPMENT
WASHINGTON, D.C. 20523

SEP 30 1976

*Copy 10/2 - Ed Cross
neg - A. Graham
AFR/DR*

AFRICARE
1424 Sixteenth St., N.W.
Washington, D.C. 20026

Subject: Grant No. AID/afr-G-1271

Reference: PIO/T 683-3-214-60834 - Niger Basic Health Services Delivery System

Gentlemen:

Pursuant to the authority contained in the Foreign Assistance Act of 1961, as amended, the Agency for International Development (hereinafter referred to as "AID" or "Grantor") hereby grants to AFRICARE (hereinafter referred to as "Grantee") the sum of \$550,107, as a first obligation to provide support for a program in Niger as more fully described in the attachment to this Grant entitled "Program Description".

This Grant is effective and obligation is made as of the date of your acceptance of this letter and shall apply to commitments made by the Grantee in furtherance of program objectives during the three year period of this Grant at a total estimated cost to A.I.D. of \$2,818,107. Prior to any second obligation of funds by A.I.D. to this grant, AFRICARE will submit to RDO/Niamey sufficient design detail, including engineering, to satisfy Sec. 611(a) requirements with respect to the construction proposed under the Project and with respect to the specific Public Health Program activities, within the areas described on page 10 of the Grantee's proposal dated July 9, 1976, for which implementation will be financed under this grant. If the Sec. 611(a) planning required before obligation of funds for construction indicates that the amount of the A.I.D. grant presently planned to be allocated to finance such construction, together with the presently planned contribution by the Government of Niger to such construction, are not adequate to cover the estimate of the costs of such construction included in Sec. 611 (a) planning, A.I.D. will not obligate funds for construction until AFRICARE assures the availability of funds from non-A.I.D. sources to cover the amount in excess of that presently planned to be contributed by A.I.D. and the Government of Niger for purposes of construction.

This Grant is made to AFRICARE, on condition that the funds will be administered in accordance with the terms and conditions as set forth in Attachment A entitled "Program Description", Attachment B entitled "Standard Provisions", and Attachment C entitled "Payment Provision", which have been agreed to by your organization.

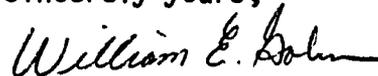
Grant No. AID/afr-G-1271
AFRICARE

-2-

Please sign the Statement of Assurance of Compliance, enclosed herein, and the original and seven (7) copies of this letter to acknowledge your acceptance of the conditions under which these funds have been granted.

Please return the Statement of Assurance of Compliance and the original and six (6) copies of this Grant to the Office of Contract Management.

Sincerely yours,



William E. Gohn
Grant Officer
Regional Operations Division, Africa
Office of Contract Management

Attachments:

- A. Program Description
- B. Standard Provisions (a through x)
- C. Payment Provision

ACCEPTED:

AFRICARE

BY: C. Payne Lucas

TITLE: Executive Director

DATE: September 30, 1976

ASSURANCE OF COMPLIANCE WITH THE AGENCY FOR
INTERNATIONAL DEVELOPMENT REGULATION UNDER TITLE VI
OF THE CIVIL RIGHTS ACT OF 1964

ORIGINAL

AFRICARE

(Name of Grantee)

(hereinafter called the "Grantee")

HEREBY AGREES THAT it will comply with title VI of the Civil Rights Act of 1964 (P.L. 88-352) and all requirements imposed by or pursuant to the Regulation of the Agency for International Development (22 CFR Part 209, 50 FR 317) issued pursuant to that title, to the end that, in accordance with title VI of that Act and the Regulation, no person in the United States shall, on the ground of race, color, religion, sex or national origin, be excluded from participation in, be denied the benefits of, or be otherwise subjected to discrimination under and program or activity for which the Grantee receives Federal financial assistance from the Agency; and HEREBY GIVES ASSURANCE THAT it will immediately take any measures necessary to effectuate this agreement.

If any real property or structure thereon is provided or improved with the aid of Federal financial assistance extended to the Grantee by the Agency, this assurance shall obligate the Grantee, or in the case of any transfer of such property, any transferee, for the period during which the real property or structure is used for a purpose for which the Federal financial assistance is extended or for another purpose involving the provision of similar services or benefits. If any personal property is so provided, this assurance shall obligate the Grantee for the period during which it retains ownership or possession of the property. In all other cases, this assurance shall obligate the Grantee for the period during which the Federal financial assistance is extended to it by the Agency.

THIS ASSURANCE is given in consideration of and for the purpose of obtaining any and all Federal grants, loans, contracts, property, discounts or other Federal financial assistance extended after the date hereof to the Grantee by the Agency, including installment payments after such date on account of applications for Federal financial assistance which were approved before such date. The Grantee recognizes and agrees that such Federal financial assistance will be extended in reliance on the representations and agreements made in this assurance, and that the United States shall have the right to seek judicial enforcement of this assurance. This assurance is binding on the Grantee, its successors, transferees, and assignees, and the person or persons whose signatures appear below are authorized to sign this assurance on behalf of the Grantee.

AFRICARE

(Grantee)

BY(Signature)

C. Payne Lucas

TITLE

TYPED NAME

DATE

30 SEPT. 76

ATTACHMENT A

PROGRAM DESCRIPTION

A. Purpose of Grant

This Grant represents a major attempt by the Grantee, the Government of Niger and other donors to design, implement and evaluate a comprehensive basic rural health services delivery system of preventive, educative as well as curative health programs which incorporate local community participation in Niger, in particular, the Diffa Department. Niger's existing national health delivery system provides health services, mainly curative to a small minority of the population, primarily in urban areas.

The purpose of this Grant is to:

1. Increase the level of adequate and accessible basic health services in Diffa Department;
2. Institutionalize public health training, in-service education and field supervision within the teaching/training institutions in Niger;
3. Create within the Ministry of Health the capability to assess and plan health programs based on epidemiological and demographic data; and
4. Increase the capability within the Ministry of Health to deliver health services to the rural population, especially in the Diffa Department.

The following preliminary steps are necessary to accomplish the purpose of this Grant:

1. Manpower Training

(a) Clearer definition of existing manpower resources in the target area, including numbers, types, level of training, and/or need for additional training;

(b) Analyses and/or refinement of analyses of existing health manpower training capability, in terms of institutions and trainers, as well as manpower available as potential trainers;

(c) Development of curriculum for health manpower training, including in-service training, re-training/upgrading, and training of newly recruited health manpower;

(d) Development of an overall plan for training programs, including schedules, sites for training, number of trainees of each type, and responsible

faculty for each training type, and cycle;

(e) Outlining a plan for recruitment of trainees of both new health personnel and existing personnel;

(f) Outlining a plan for the involvement and/or utilization of individuals outside modern health delivery systems, i.e., traditional practitioners, rural populations, etc.

2. Provision of Health Services.

It must be realized that all aspects of the project are interdependent, i.e., the manpower training program, health facilities, and the health service programs; however, the following are precursor actions necessary in this component:

(a) Develop and outline an operational plan for the health delivery system in the target area;

(b) Identify and/or select sites for the provision of stationary health services, including the level and types of services to be provided at each site;

(c) Outline a plan of operation for the network of health services, including inter-relationships of stationary and mobile health units, and stationary units within each other;

(d) Outline a phased plan of operation and/or opening other facilities based upon availability of staff, equipment, commodities, renovation and/or construction of facilities;

(e) Develop and implement a plan for regularizing the operation of health facilities and/or service programs, including correcting deficiencies which impede the provision of health services, as practicable, i.e., staffing, in-service training, plan of supervision, logistic support, etc.;

(f) Develop and implement a plan for logistical support of the target area, including such as the following:

(1) Establishment of a standard formulary of basic pharmaceuticals to be used and at what points in the system to be used;

(2) Outline and implement a system for procurement, storage and distribution of pharmaceuticals and medical supplies.

3. Health Information Data System

(a) Establish a plan for data collection, analysis, utilization,

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storage and retrieval;

(b) Design a plan for gathering and analysis of baseline data and for continuation of collection of similar data, including planning and implementing appropriate surveys, design of data collection and survey forms, etc.;

(c) Outlining and implementing a plan for training and supervision of personnel in the delivery system responsible for collecting and processing health information data;

(d) Formulate and implement a plan for relating the activities of the health information data activities in the project with similar activities in other Departments and Ministry of Health of the Government of Niger.

4. Construction/Renovations.

(a) Outline a phased plan for rehabilitation/renovation and/or construction of training centers and health stations, i.e., clinics, village health units, MCH/FP facilities. Prepare schedules for work to be done to renovate/construct and identify in detail engineer's plans for all proposed buildings and equipment/supplies with site studies and cost factors.

(b) Construction/renovations development plans are to include exact contributions from each funding source including participation of the community in such activities.

(c) Necessary to show relationship of any construction/renovation to program purpose, i.e., the garage which is considered essential to the total effort; health education centers basic to community activities.

(d) Provide equipment needs and cost and timetable for procurement.

(e) Provide proof of availability of non-A.I.D. funds to cover any cost overrun for construction/renovation.

The identification of the specific public health program activities that will be implemented under this grant and a description of the preliminary planning for each such specific activity including how, where, when, by whom, what goods and services are required and estimated cost of such activity. This identification and planning and the planning for construction/renovation are required to satisfy Sec. 611 (a) prior to the time funds are obligated for these purposes and will be reviewed and approved by RDO/Niamey before funds are obligated by A.I.D. for this purpose.

The initial planning of Item 4, Constructions/Renovations, (a) through (d) above will be completed within 90 days from effective date of this Grant

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ATTACHMENT A
Grant No. AID/afr-G-1271

and recruitment of field team and deployment of the team to Niger within 30 days from the effective date.

B. Reports

1. Grantee's field staff will submit quarterly progress reports.
2. The Grantee will submit quarterly fiscal reports.
3. The project will be evaluated 18 months after the Grant's effective date and at the end of the project. A.I.D. will participate in the evaluations.
4. All reports will be submitted to AFR/RA with 20 copies.

C. Logistic Support

A.I.D. will furnish the Grantee with no logistic support.

D. Budget

1. The following is the budget for the three year period of this Grant:

	<u>First Year</u>	<u>Second Year</u>	<u>Third Year</u>	<u>Total</u>
Personnel Salaries	\$ 259,336	\$273,731	\$129,052	\$ 662,119
Indirect Cost	254,093	124,138	91,454	469,685
Travel & Allowances	121,310	56,150	40,050	217,510
Vehicles & Services	277,000	65,000	65,000	407,000
Construction & Equip- ment	511,000	149,000	149,000	809,000
Other Direct Cost	<u>101,820</u>	<u>76,807</u>	<u>74,166</u>	<u>252,793</u>
TOTALS	\$1,524,559	\$744,826	\$548,722	\$2,818,107

2. The Grantee may not exceed the total amount herein obligated. Adjustments among the line items may be made as reasonably necessary.

E. Vehicle Procurement

Notwithstanding any other provisions of this Grant, the Grantee is authorized to purchase for the performance of this Grant the following non-U.S. manufactured vehicles provided that the source of same is A.I.D. Geographic Code 935 (Free World):

- 6 four wheel drive station wagons
- 3 four wheel drive pick-up trucks
- 2 ambulances
- 1 small sedan

STANDARD PROVISIONS

a. Allowable Costs and Payment (Oct. 1974)

The Grantee shall be reimbursed for costs incurred in carrying out the purposes of this Grant which are determined by the Grant Officer to be allowable in accordance with the terms of this Grant and Subpart 15.2 of the Federal Procurement Regulations (FPR) (Principles and Procedures for use in Cost Reimbursement Type Supply and Research Contracts with Commercial Organizations)* in effect on the date of this Grant. Payment of allowable costs shall be in accordance with Attachment C of this Grant.

[*If this Grant is made to a university, the applicable cost principles are "Federal Management Circular, 73-8 (Cost Principles for Educational Institutions)" instead of Subpart 15.2 of the FPR as cited above]

b. Accounting, Records, and Audit (Oct. 1974)

The Grantee shall maintain books, records, documents, and other evidence in accordance with the Grantee's usual accounting procedures to sufficiently substantiate charges to the grant. The Grantee shall preserve and make available such records for examination and audit by AID and the Comptroller General of the United States, or their authorized representatives (1) until the expiration of three years from the date of termination of the program and (2) for such longer period, if any, as is required to complete an audit and to resolve all questions concerning expenditures unless written approval has been obtained from the AID Grant Officer to dispose of the records. AID follows generally accepted auditing practices in determining that there is proper accounting and use of grant funds. The Grantee agrees to include the requirements of this clause in any subordinate agreement hereunder.

c. Refunds (Oct. 1974)

(1) If use of the Grant funds results in accrual of interest to the Grantee or to any other person to whom Grantee makes such funds available in carrying out the purposes of this Grant, Grantee shall refund to AID an amount equivalent to the amount of interest accrued.

(2) Funds obligated hereunder but not disbursed to the Grantee at the time the grant expires or is terminated, shall revert to AID, except for funds encumbered by the Grantee by a legally binding transaction applicable to this Grant. Any funds disbursed to but not expended by the Grantee at the time of expiration or termination of the Grant shall be refunded to AID.

(3) If, at any time during the life of the Grant, it is determined by AID that funds provided under the Grant have been expended for purposes not in accordance with the terms of the Grant, the Grantee shall refund such amounts to AID.

d. Equal Opportunity Employment (Oct. 1974)

With regard to the employment of persons in the U.S. under this Grant, Grantee agrees to take all reasonable steps to ensure equality of opportunity in its employment practices without regard to race, religion, sex, color or national origin of such persons and that, in accordance with Title VI of the Civil Rights Act of 1964, when work funded by this Grant is performed in the U.S. no person shall, on the grounds of race, religion, sex, color or national origin, be excluded from participation, be denied benefits, or be subjected to discrimination. In addition, the Grantee agrees to comply in accordance with its written assurance of compliance, with the provisions of Part 209 of Chapter II, Title 22 of the Code of Federal Regulations, entitled "Non-Discrimination in Federally Assisted Programs of the Agency for International Development - Effectuation of Title VI of the Civil Rights Act of 1964."

e. Termination (Oct. 1974)

This Grant may be terminated at any time, in whole or in part, by the Grant Officer upon written notice to the Grantee, whenever for any reason he shall determine that such termination is in the best interest of the Government. Upon receipt of and in accordance with such notice, the Grantee shall forthwith take immediate action to minimize all expenditures and obligations financed by this Grant, and shall cancel such unliquidated obligations whenever possible. Except as provided below, no further reimbursement shall be made after the effective date of termination, and the Grantee shall within thirty (30) calendar days after the effective date of such termination repay to the Grantor all unexpended portions of funds theretofore paid by the Grantor to the Grantee which are not otherwise obligated by a legally binding transaction applicable to this Grant. Should the funds paid by the Grantor to the Grantee prior to the effective date of this termination of this Grant, be insufficient to cover the Grantee's obligations pursuant to the aforementioned legally binding transaction, the Grantee may submit to the Grantor within (90) calendar days after the effective date of such termination a written claim covering such obligations, and, subject to the limitations contained in the Grant, the Grant Officer shall determine the amount or amounts to be paid by the Grantor to the Grantee under such claim.

f. Officials Not to Benefit (Oct. 1974)

No member of or delegate to Congress or resident commissioner shall be admitted to any share or part of this Grant or to any benefit that may arise therefrom; but this provision shall not be construed to extend to this Grant if made with a corporation for its general benefit.

g. Covenant Against Contingent Fee (Oct. 1974)

The Grantee warrants that no person or selling agency has been employed or retained to solicit or secure this Grant upon an agreement or understanding for a commission, percentage, brokerage, or contingent fee except bona fide employees or bona fide established commercial or selling agencies maintained by the Grantee for the purpose of securing business. For breach or violation of this warranty, AID shall have the right to cancel this Grant without liability or, in its discretion, to deduct from the Grant amount, or otherwise recover, the full amount of each commission, percentage, brokerage, or contingent fee.

h. Nonliability (Oct. 1974)

AID does not assume liability with respect to any claims for damages arising out of work supported by its grants.

i. Amendment (Oct. 1974)

The Grant Agreement may be amended by formal modifications to the basic grant document or by means of an exchange of letters between the AID Grant Officer and an appropriate official of the Grantee.

j. Grant Agreement (Oct. 1974)

The letter to the Grantee signed by the Grant Officer, the Program Description and the Standard Provisions which have been reviewed and agreed to by the Grantee, constitute the Grant Agreement.

k. Notices (Oct. 1974)

Any notice given by any of the parties hereunder, shall be sufficient only if in writing and delivered in person or sent by telegraph, cable, registered or regular mail as follows:

To the cognizant AID Grant Officer

To Grantee - At Grantee's address shown in this Grant, or to such other address as either party shall designate by notice given as herein required. Notices hereunder, shall be effective when delivered in accordance with this clause or on the effective date of the notice, whichever is later.

1. Travel and Transportation (Oct. 1974)

(1) The Grant Officer hereby approves international travel hereunder provided that the Grantee shall obtain written concurrence from the cognizant technical office in AID prior to sending any individual outside the United States to perform work under the Grant. For this purpose the Grantee shall advise the Project Manager at least thirty (30) days in advance of any travel to be undertaken outside the United States. After concurrence is received the Grantee shall provide the cognizant USAID Mission or U.S. Embassy advance notification with a copy to the project officer of the arrival date and flight identification of Grant financed travellers.

(2) Travel to certain countries shall, at AID's option, be funded from U.S.-owned local currency. When AID intends to exercise this option, it will so notify the Grantee after receipt of advice of intent to travel required above. AID will issue a Government Transportation Request (GTR) which the Grantee may exchange for tickets, or AID will issue the tickets directly. Use of such U.S.-owned currencies will constitute a dollar charge to this grant.

(3) The Grantee agrees to travel by the most direct and expeditious route, and to use less than first class transportation unless such use will result in unreasonable delay or increased costs.

(a) All international air travel under this Grant shall be made on United States flag carriers. Exceptions to this rule will be allowed in the following situations provided that the Grantee certifies to the facts in the voucher or other documents retained as part of his Grant records to support his claim for reimbursement and for post audit:

1. Where a flight by a United States carrier is scheduled but does not have accommodations available when reservations are sought;

2. Where the departure time, routing, or other features of a United States carrier would interfere with or prevent the satisfactory performance of official business;

3. Where a scheduled flight by a United States carrier is delayed because of weather, mechanical, or other conditions to such an extent that use of a non-United States carrier is in the Government's interest;

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(b) All international air shipments under this grant shall be made on United States flag carriers unless shipment would, in the judgement of the Grantee, be delayed an unreasonable time awaiting a United States carrier either at point of origin or transshipment, provided that the Grantee certifies to the facts in the vouchers or other documents retained as part of the Grant records to support his claim for reimbursement and for post audit.

(4) Travel allowances shall be reimbursed in accordance with the Federal Regulations (FTR).

■ Regulations Governing Employees Outside the United States (Oct. 1974)

(1) The Grantee's employees, when employed in work overseas, shall maintain private status and may not rely on local U.S. Government Offices or facilities for support while so engaged.

(2) The sale of personal property or automobiles by Grantee employees and their dependents in the foreign country to which they are assigned shall be subject to the same limitations and prohibitions which apply to direct-hire AID personnel employed by the mission, except as this may conflict with host government regulations.

(3) Other than work to be performed under this Grant for which an employee or consultant is assigned by the Grantee, no regular or short term employee or consultant of the Grantee shall engage, directly or indirectly, either in his own name or in the name or through an agency of another person, in any business, profession or occupation in the foreign countries to which he is assigned.

(4) The Grantee's employees, while in a foreign country, are expected to show respect for its conventions, customs, and institutions, to abide by its applicable laws and regulations, and not to interfere in its internal political affairs.

(5) On the written request of the Grant Officer or of a cognizant Mission Director, the Grantee will terminate the assignment of any individual to any work under the Grant and, as requested, will use its best efforts to cause the return to the United States of the individual from overseas or his departure from a foreign country or a particular foreign locale.

(6) Allowances for employees assigned overseas shall be reimbursed in accordance with the Federal Travel Regulations (FTR).

■. Conversion of United States Dollars to Local Currency (Oct. 1974)

In countries designated "excess" or "near-excess" currency countries, Grantee agrees to convert all United States dollars to local currency through the United States Disbursing Officer, (USDO), American Embassy, unless the Disbursing Officer directs the Grantee otherwise or certifies that no local currency is available.

• Ineligible Countries (Oct. 1974)

Unless otherwise approved by the Grant Officer, no grant funds will be expended in countries ineligible for assistance under the Foreign Assistance Act of 1961, as amended, or under acts appropriating funds for foreign assistance.

P. Subordinate Agreements (Oct. 1974)

The placement of subordinate agreements (e.g., leases, options, etc.), grants, or contracts with other organizations, firms or institutions and the provisions of such subordinate agreements are subject to prior written consent of the Grant Officer if they will be funded hereunder. In no event shall any such subordinate agreement, grant, or contract be on a cost-plus-a-percentage-of-cost basis. Subordinate contractors (including suppliers) shall be selected on a competitive basis to the maximum practicable extent consistent with the obligations and requirements of this Grant.

g. Negotiated Overhead Rates (Oct. 1974)

Pursuant to the provisions of this clause set forth below an overhead rate shall be established for each of the Grantee's accounting periods during the term of this Grant. Pending establishment of a final rate for the initial period beginning 5/1/76 and ending 4/30/77, provisional payments on account of allowable indirect costs shall be made at the rate or rates of 20%, applied to total direct cost.

(1) The Grantee, as soon as possible but not later than ninety (90) days after the close of each of his accounting periods during the term of this Grant, shall submit to the Grant Officer with copies to the Overhead and Special Cost Branch, Support Division, Office of Contract Management, AID, Washington, D.C. and to the Office of the Auditor General, AID, Washington, D.C., a proposed final rate or rates for the period, together with supporting cost data. Negotiation of final overhead rates by the Grantee and the Grant Officer shall be undertaken as promptly as practicable after receipt of the Grantee's proposal.

(2) Allowability of costs and acceptability of cost allocation methods shall be determined in accordance with Subpart 1-15.2 (Principles and Procedures for Use in Cost-Reimbursement Type Supply and Research Contracts with Commercial Organizations) of the Federal Procurement Regulations* as in effect on the date of this Grant.

(3) The results of each negotiation shall be set forth in a written overhead rate agreement executed by both parties. Such agreement shall specify (1) the agreed final rates, (2) the bases to which the rates apply, and (3) the periods for which the rates apply. The overhead rate agreement shall not change any monetary ceiling, Grant obligation, or specific cost allowance or disallowance provided for in this Grant.

(4) Pending establishment of final overhead rates for any period, the Grantee shall be reimbursed either at negotiated provisional rates as provided above or at billing rates acceptable to the Grant Officer, subject to appropriate adjustment when the final rates for that period are established. To prevent substantial over or under payment, the provisional or billing rates may, at the request of either party, be revised by mutual agreement, either retroactively or prospectively. Any such revision of negotiated provisional rates provided in this clause shall be set forth in a modification to this Grant.

[*If this grant is made to a university the applicable cost principles are "Federal Management Circular 73-8 (Cost Principles for Educational Institutions)"]

r. Publications (Oct. 1974)

(1) If it is the Grantee's intention to identify AID's contribution to any publication resulting from this Grant, the Grantee shall consult with AID on the nature of the acknowledgement prior to publication.

(2) The Grantee shall provide the Project Manager with one copy of all published works developed under the Grant. The Grantee shall provide the Project Manager with lists of other written work produced under the Grant.

(3) In the event grant funds are used to underwrite the cost of publishing, in lieu of the publisher assuming this cost as is the normal practice, any profits or royalties up to the amount of such cost shall be credited to the Grant.

(4) The Grantee is permitted to secure copyright to any publication produced or composed under the Grant. Provided, the Grantee agrees to and does hereby grant to the Government a royalty-free, non-exclusive and irrevocable license throughout the world to use, duplicate, disclose, or dispose of such publications in any manner and for any purpose and to permit others to do so.

s. Patents (Oct. 1974)

(1) Grantee agrees to notify the Grant Officer, in writing, of any invention or discovery conceived or first actually reduced to practice in the course of or under this Grant. The Grant Officer will determine the patent rights to be afforded the Grantee in accordance with the Presidential Memorandum and Statement of Government Patent Policy 36 FR 16887.

(2) Nothing contained in this clause shall imply a license to the Government under any patent or be construed as affecting the scope of any license or other right otherwise granted to the Government under any patent.

t. Procurement of Equipment, Vehicles, Supplies, Materials, and Services (Oct. 1974)

(1) Except as may be specifically approved or directed in advance by the Grant Officer, or as provided in paragraphs (2), (3), and (4) below, all equipment, vehicles, materials, supplies and services the costs of which are to be attributed to this Grant and which will be financed with United States dollars shall be purchased in and shipped from the United States. In addition, for any U.S. purchase transaction in excess of \$2,500 the Grantee shall notify the seller that the item(s) must be of U.S. source and production and comply with the componentry limitations and other requirements applicable to suppliers under AID Regulation I, and that the supplier must execute and furnish Form AID-282 "Suppliers Certificate and Agreement with the Agency for International Development".

(2) Exceptions to the foregoing are as follows (for Title X Grants only):

Grantee may permit a subgrantee (or the Grantee on his behalf) to procure commodities already in its country (with the exception of contraceptives, drug products, pharmaceuticals, and motor vehicles) in an amount not exceeding a total cost of \$5,000 per subgrantee per annum without regard to limitations, rules and procedures applicable to commodity transactions financed by AID. Such commodities shall not be considered "Already in its country" within the meaning of the aforementioned exception if the commodities have been imported or otherwise brought into the country at the request of the Grantee or subgrantee. A subgrantee's own country for this purpose shall in no event include any of the following: Australia, Austria, Belgium, Canada, Denmark, France, Germany, Spain, Italy, Japan, Luxembourg, Monaco, Netherlands, New Zealand, Norway, South Africa, Sweden, Switzerland, and United Kingdom. The Grantee shall take all reasonable precautions to ensure that the subgrantee does not procure any commodity which has as its country of origin any of the following countries: Albania, Bulgaria, China (Mainland and other Communist-controlled areas), including Manchuria, Inner Mongolia, the provinces of Tsinghai and Sikiang, Sinkiang, Tibet, and former Kwantung Leased Territory, the present Port Arthur Naval Base Areas, and Liaoning Province, Cuba, German Democratic Republic, Hungary, North Korea, North Vietnam, Outer Mongolia, Poland, Rumania, and the Union of Soviet Socialist Republics.

(3) Printed or audio visual teaching materials may, to the extent necessary, be purchased outside the United States when:

Best Available Document

Procurement of Equipment, Etc. - Page 2 of 3

(a) Effective use of the materials depend on their being in the local language, and

(b) Other funds including U.S. owned and controlled local currencies are not readily available for procurement of such material.

The order of preference as to countries in which such purchases outside the United States are made shall be:

1. The AID receiving country
2. Countries falling within AID Geographic Code 901
3. Other Countries falling within AID Geographic Code 899

AID Geographic Codes are defined in AIDPR 7-6.5201.1.

(4) Procurements in the country in which an activity is being undertaken and which are less than \$2,500 and are for materials (regularly available and normally sold on the local market) which are to be consumed or expended during the period of this Grant, are exempt from the conditions of Paragraph 1 above, provided that the origin of such materials and supplies and the component parts thereof is a free world country as described in AID Geographic Code 935.

(5) All international air shipments made by the Grantee, to be financed hereunder, shall be made on U.S. flag carriers unless shipment would, in the judgement of the Grantee, be delayed an unreasonable time awaiting a U.S. carrier, either at the point of origin or transshipment, provided that the Grantee certifies to the facts in the documents retained as part of his Grant records for post audit by AID. All international ocean shipment made by the Grantee, to be financed hereunder, shall be made on U.S. flag vessels. Where U.S. flag vessels are not available, or their use would result in a significant delay, the Grantee may obtain a release from this requirement from the Transportation Support Division, Office of Commodity Management, AID, Washington, D.C. 20523, as appropriate, giving the basis for the request.

(6) The Grantee shall obtain competition to the maximum extent possible for any procurement to be financed hereunder. Procurement by the Grantee without consideration of more than one source must be approved by the Grant Officer. In no event will any procurement be on a cost-plus-a-percentage of cost basis. The Grantee shall take all reasonable steps necessary to insure that subgrantees procuring in accordance with Paragraph (2) obtain competition to the maximum extent possible. In addition to the foregoing, for purchases made in the United States the cost of which are to be attributed to this Grant, the Grantee shall comply with the following requirements:

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To permit AID, in accordance with the Small Business Provisions of the Mutual Security Act, to give United States Small Business firms an opportunity to participate in supplying commodities and services procured under this Grant, the Grantee, shall, to the maximum extent possible, provide the following information to the Office of Small Business, AID, Washington, D.C. 20523 at least 45 day prior to placing any order or contract in excess of Five Thousand (\$5,000) Dollars, except where a shorter time is requested of, and granted by the Office of Small Business:

(a) Brief general description and quantity of commodities or services;

(b) Closing date for receiving quotations or bids;

(c) Address where invitations or specifications may be obtained.

(7) Funds provided under this Grant shall not be used to procure any commodity or commodity-related services furnished by any supplier whose name appears on the List of Ineligible Suppliers under AID Regulation 8, "Suppliers of Commodities and Commodity-Related Services Ineligible for AID Financing", Grantee agrees to review said list prior to undertaking any procurement the cost of which is to be attributed to this Grant. AID will provide Grantee with this list.

u. Title to and Use of Property (Grantee) (Oct. 1974)

Title to all property financed under this Grant shall vest in the Grantee, subject to the following conditions:

(1) The Grantee shall not, under any Government contract or subcontract thereunder, or any Government grant, charge for any depreciation, amortization, or use of any property title to which remains in the Grantee under this clause.

(2) The Grantee agrees to use and maintain the property for the purpose of the grant.

(3) With respect to items having an acquisition cost of \$1,000 or more, title to which vests in the Grantee, the Grantee agrees:

(a) to report such items to the Grant Officer from time to time as they are acquired and to maintain a control system which will permit their ready identification and location.

(b) to transfer title to any such items to the Government in accordance with any written request therefor issued by the Grant Officer at any time prior to final payment under the Grant.

▼ Title to and Care of Property (U.S. Government) (Oct. 1974)

Property, title to which vests in the Government under this Grant, whether furnished by the Government or acquired by the Grantee, is subject to the provisions of this clause and is hereinafter collectively referred to as "Government property." Title to Government property shall not be affected by the incorporation or attachment thereof to any property not owned by the Government, nor shall such Government property, or any part thereof, be or become a fixture or lose its identity as personalty by reason of affixation to any realty.

(1) Use of Government Property

The Government property shall, unless otherwise provided herein or approved by the Grant Officer, be used only for the performance of this Grant.

(2) Maintenance and Repair of Government Property

The Grantee shall maintain and administer in accordance with sound business practice a program for the maintenance, repair, protection, and preservation of Government property so as to assure its full availability and usefulness for the performance of this grant. The Grantee shall take all reasonable steps to comply with all appropriate directions or instructions which the Grant Officer may prescribe as reasonably necessary for the protection of the Government property.

The Grantee shall submit, for review and written approval of the Grant Officer, a records system for property control and a program for orderly maintenance of Government property.

(3) Property Control

The property control system shall include but not be limited to the following:

(a) Identification of each item of Government property acquired or furnished under the Grant by a serially controlled identification number and by description of item. Each item must be clearly marked "Property of U.S. Government."

(b) The price of each item of property acquired or furnished under the Grant.

Title to and Care of Property (U.S. Government) Page 2 of 3

(c) The location of each item of property acquired or furnished under the Grant.

(d) A record of any usable components which are permanently removed from items of Government property as a result of modification or otherwise.

(e) A record of disposition of each item acquired or furnished under the Grant.

(f) Date of order and receipt of any item acquired or furnished under the Grant.

The official property control records shall be kept in such condition that at any stage of completion of the work under this Grant, the status of property acquired or furnished under this Grant may be readily ascertained. A report of current status of all items of property acquired or furnished under the Grant shall be submitted yearly concurrently with the annual report.

(4) Maintenance Program

The Grantee's maintenance program shall be such as to provide for, consistent with sound industrial practice and the terms of the Grant: (i) disclosure of need for and the performance of preventive maintenance, (ii) disclosure and reporting of need for capital type rehabilitation, and (iii) recording of work accomplished under the program.

(a) Preventive maintenance - Preventive maintenance is maintenance generally performed on a regularly scheduled basis to prevent the occurrence of defects and to detect and correct minor defects before they result in serious consequences.

(b) Records of maintenance - The Grantee's maintenance program shall provide for records sufficient to disclose the maintenance actions performed and deficiencies discovered as a result of inspections.

A report of status of maintenance of Government property shall be submitted annually concurrently with the annual report.

(5) Risk of Loss

Unless otherwise provided in this Grant, the Grantee assumes the risk of, and shall be responsible for, any loss of or damage to Government property provided under this Grant upon its delivery to him or upon passage of title thereto to the U.S. Government, except for reasonable wear and tear and except to the extent that such property is consumed in the performance of this Grant.

Title to and Care of Property (U.S. Government) Page 3 of 3

(6) Access

The Government, and any persons designated by it, shall at all reasonable times have access to the premises wherein any Government property is located, for the purpose of inspecting the Government property.

(7) Final Accounting and Disposition of Government Property

Upon completion of this Grant, or at such earlier dates as may be fixed by the Grant Officer, the Grantee shall submit, in a form acceptable to the Grant Officer, inventory schedules covering all items of Government property not consumed in the performance of this Grant or not theretofore delivered to the Government, and shall prepare, deliver, or make such other disposal of the Government property, as may be directed or authorized by the Grant Officer.

(8) Communications

All communications issued pursuant to this clause shall be in writing.

(9) Government Furnished Excess Personal Property

When Government furnished excess personal property is provided under a grant, the appropriate provisions of the Federal Property Management Regulations, Part 101-43, shall be included.

w. Prohibition on Abortion Related Activities (Oct. 1974)

No funds made available under this Grant will be used to support the following activities: 1) procurement or distribution of equipment intended to be used for the purpose of inducing abortions as a method of family planning; 2) special fees or incentives to women to coerce or motivate them to have abortions; 3) payments to persons to perform abortions or to solicit persons to undergo abortions; 4) information, education, training, or education programs that seek to promote abortion as a method of family planning.

*, Salaries (Oct. 1974)

All salaries, wages, fees, and stipends reimbursed under this Grant shall be in accordance with the Grantee's policy and practice as reviewed and approved by the Grant Officer. In the absence of an approved policy the Grantee shall follow the regulations contained in Section 7-15.205-6 of the Agency for International Development Procurement Regulations.

PAYMENT PROVISION

Periodic Grant Disbursement

Each month, or at less frequent intervals as agreed upon in advance, Grantee will submit to the Office of Financial Management, FM/RSD, AID, Washington, D.C. 20523 Voucher Form SF 1034 (original) and SF 1034-A; three copies, each voucher identified by the appropriate grant number, in the amount of estimated cash needs for the following month. The voucher shall be supported by an original and two copies of a report rendered as follows:

Amount of Grant	\$xxx
Expended to date	\$xxx
Expended this period (by line item as set forth in budget)	
1.	\$xxx
2.	\$xxx
3.	\$xxx
etc.	
TOTAL THIS PERIOD	\$xxx
Advances outstanding to subgrantees (if any)	\$xxx
Anticipated expenditures next month (dates)	\$xxx
Cash received to date	\$xxx
Cash required next month	\$xxx

The report shall include a certification as follows:

"The undersigned hereby certifies: (1) that the above represents the best estimates of funds needed for expenditures to be incurred over the period described, (2) that appropriate refund or credit to the grant will be made in the event funds are not expended, (3) that appropriate refund will be made in the event of disallowance in accordance with the terms of this grant and (4) that any interest accrued on the funds made available herein will be refunded to AID.

BY _____
TITLE _____ DATE _____