

16

CONTRACT/AGREEMENT DATA SHEET	B 23380	1. M/SER/AAM/A/SUP Action Monitor	2. Date PIO/T Received in M/SER/AAM/A/SUP
		DRV DDFBS.501	01 / 17 / 89

COMPLETE EACH BLOCK FOR BOTH NEW ASSISTANCE/ACQUISITION AND MODIFICATION ACTIONS

1. Contract/Agreement/Number
OTR-0192-A-00-9052-00

4. Contractor/Recipient Name
Agricultural Cooperative Development International

5. Contractor Acronym
(ACDI)

6. Project Title
Co-op Program Support Agreement

7. Project Number
938-0192

8. Project Officer's Name
D. Miller

9. Bureau or USAID Symbol
FVA/PVC

10. PIO/T Number
938-0192-3-9381100

21. Budget Plan Code **EDNA-89-13810-KG11**
APP. 72-1191021.3 ALL. 943-38-099-00-76-91

11. TYPE OF ACTION

A. New Acquisition/Assistance
B. Amendment/Modification

1. New/Revised Scope
2. Funded Extension
3. No Cost Extension
4. Transfer of action from AID/W to Mission/Mission to AID/W
5. Incremental Funding
6. Overhead Rate Adjustment
7. Contract Closeout
8. Other

A

22. Country or Region of Performance
WW

23. A. This Action Increases or Decreases TEC by **975,000**
~~\$ 5,000,000~~

B. Total Estimated Cost of Contractual Document
\$ 5,000,000

24. Amount of Non-Federal Funds Pledged to the Project
- 0 -

C.FPR or FAR **NA**

12. Amount of this PIO/T
Obl. **U.S. \$ 875,000**

25. Effective Date of this Action
1 / 1 / 89

13. Amount Obligated Subobligated Deobligated
by this Contract or Amendment
U.S. \$ 875,000

26. Estimated Completion/Expiration Date
12 / 31 / 93

14. Cumulative Obligation (Life of Contract)
U.S. \$ 875,000

27. Contractor DUNS Number
08-351-0842
~~52-0911461~~

28. Consultant Type Award
 YES NO

15. This Action Funded Through
3 / 31 / 90

29. Number of Person Months (PASA/RSSA only)
NA

16. Date Contractual Documents Signed by AID Official
2 / 17 / 89

30. Number of Persons (PASA/RSSA only)

17. Incrementally Funded Contracts
 YES NO

31. CONTRACT TYPE

A. Fixed Price (Specify: FFP FPI)

B. Cost Reimbursement (Specify: CR CPAF CPIF)

C. IOC and Requirements Contracts
D. Grant/CA/PASA/RSSA
E. Contracts with Individuals

ENTERED
MAILED
COORS Section

D

18. Host Country/Counterpart Institution (University Contracts)
NA

19. Campus Coordinator (University Contracts)
NA

20. ADVANCE

A. No Advance
B. Advance Non-FRLC
C. Advance FRLC

C

32. Negotiator's Typed Name
C. Sineman

33. Negotiator's Signature
C. Sineman

34. Date Signed
2 / 17 / 89

35. Contract/Grant Officer's Organization Symbol
W/MS

36. Contract/Grant Officer's Signature
C. Sineman

37. Date Signed
2 / 17 / 89

MAR 10 1990

38. SUBJECT TO STATUTORY REQUIREMENT

E

- A. Walsh-Healey Act, Manufacturer*
- 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 -Bacon Act
(Most AID Contracts)

*Equipment, Supplies, Materials, and Commodities

39. Country of Manufacture

US

NA

40. CURRENCY INDICATOR

A

- A. U.S. Dollar
- B. Local Currency
- C. Combination
- D. Unfunded

41. SUBCONTRACTS

Is there a provision for a subcontract? (Contracts only)

YES

NO

42. TYPE OF SERVICE

B

- A. Training of Participants
- B. Technical Assistance to Host Country
(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

43. CONTRACT/AGREEMENT SOURCE

A

- A. U.S. Contractor/Grantee
- B. Non-U.S. Contractor/Grantee
- C. Combination of A & B

44. TYPE OF AMERICAN OWNERSHIP

(U.S. Persons or Firms Only)

G

Minority

- A. Asian/Pacific Islander
- B. Black American
- C. American Aleuts or Eskimos
- D. American Indian
- E. Hispanic

G. Non-Minority

45. METHOD OF SOLICITATION

E

- A. Sealed Bid
- B. Competitive Proposal
- C. Combination/Competition
- D. Other Competition
- E. Noncompetitive

46. LABOR SURPLUS AREA PREFERENCE

D

Labor Surplus Area

- A. No Preference
- B. Tie Bid Preference
- C. Total Set Aside
- D. Not a Labor Surplus Area Preference Award

47. TYPE OF BUSINESS

N

- A. Source: Non-U.S. and Used Outside U.S. & Possessions
- B. Source: Non-U.S. and Possessions
(Foreign Purchases Used Inside U.S.)
(If U.S. Source, complete C through Q)
- C. Firm - Profit Making & PSC's

Non-Profit Organizations

- D. Private Educational Organizations
- E. Hospitals
- F. Research Institutions, Foundations, and Laboratories
- G. Other

Private Voluntary Organizations

- H. U.S. Registered
- I. U.S. Non-Registered
- J. Foreign

State/Local Government

- K. Educational Institutions
- L. Hospitals
- M. Research Organizations
- N. Other

O. International Agricultural Research Organizations

- P. Public International Organizations
- Q. U.S. Cooperatives

48. Women Owned Business?

YES

NO

49. TYPE OF AWARD

N

Small Business

- A. Not Set Aside
- B. Partial Set Aside
- C. Total Set Aside

Other Than Small Business

- D. Personal Service Contract
- E. Individual Non-Personal Service Contract
- F. U.S. Government
- G. University
- H. Non-Profit Organizations and PVOs
- I. Large Businesses

50. Paying Office:

Payment will be made by

Fm / PAFD

AGENCY FOR INTERNATIONAL DEVELOPMENT
WASHINGTON, D.C. 20523

ORIGINAL

FEB 17 1989

Mr. Donald R. Crane
Senior Vice President
Agricultural Cooperative Development International
50 F Street, N.W., Suite 900
Washington, D. C. 20001

SUBJECT: Cooperative Agreement No. OTR-0192-A-00-9052-00

Dear Mr. Crane:

Pursuant to the authority contained in the Foreign Assistance Act of 1961, as amended, the Agency for International Development (hereinafter referred to as "A.I.D." or "Grantor") hereby provides to the Agricultural Cooperative Development International (hereinafter referred to as "ACDI" or "Recipient" the sum of \$5,000,000 to provide support to the Recipient under A.I.D.'s Co-op Program Support Program as more fully described in Enclosure 1 of this Cooperative Agreement entitled "Schedule" and Enclosure 2, entitled "Program Description."

This Cooperative Agreement is effective and obligation is made as of the date of this letter and shall apply to commitments made by the Recipient in furtherance of program objectives from January 1, 1989 through December 30, 1993

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

ORIGINAL

Please acknowledge receipt of this Cooperative Agreement by signing all copies of this Cover Letter, retaining one set for your files, and returning the remaining copies to the undersigned.

Sincerely,

CR Eldridge

Carolyn R. Eldridge
Grant Officer
Management Support Branch
Office of Procurement

Enclosures:

1. Schedule
2. Program Description
3. Standard Provisions

ACKNOWLEDGED: Agricultural Cooperative Development
International

BY: *Ronnie G. Gollehon*
TYPED NAME: Ronnie G. Gollehon
TITLE: President
DATE: February 24, 1989

FISCAL DATA

PIO/T No.: 9381100
Appropriation No.: 72-1191021.3
Budget Plan Code: EDNA-89-13810-KG11
Allotment No.: 943-38099-00-76-91
This Obligation: \$875,000
Total Estimated Amount: \$5,000,000
Total Obligated Amount: \$875,000
Technical Office: FVA/PVC, Harry Wing
Funding Source: M/FM/PAFD
DUNS No.: 08-351-0842
E.I. No.: 52-0811461
DOC #: 69700

FUNDS AVAIL
Gloria Craig
MAR 09 1989
o/c 4190
Program Acctg Fin Division
Office of Financial Management

SCHEDULE

A. Purpose of Cooperative Agreement

The purpose of this agreement is to provide support for ACDI to maintain and extend the capacity of ACDI to design and implement cooperative development projects with a focus on agriculture and farm credit, making appropriate use of such innovative financing approaches as local currency from monetized food assistance and debt conversion; to provide technical assistance, training and information directly to cooperatives and related institutions in developing countries; and, to mobilize resources from other A.I.D. and non-U.S. Government sources. The above is more more specifically described in Attachment 2 to this agreement entitled "Program Description" and in ACDI's proposal dated September 1988. In the event of an inconsistency between the Recipient's proposal, the program description, and this schedule; the schedule and then the program description shall take precedence.

B. Period of Agreement

1. This Agreement is effective on the date of signature of the A.I.D. Grant Officer. However, funds committed under the program description and within the terms of this agreement are authorized for the period beginning January 1, 1989 until the signature date of this agreement. The estimated completion date is December 31, 1993.

2. Funds obligated hereunder are available for program expenditures for the period January 1, 1989 through March 31, 1990 as shown in the budget below. In the event there are funds remaining after this date, the Recipient is authorized to utilize them for the purposes of the Agreement as long as they are used within the period shown in B.1 above.

C. Amount of Agreement and Payment

1. The total estimated amount of this agreement for the period shown in B.1. above is \$5,000,000.

2. AID hereby obligates the amount of \$875,000 for program expenditures during the period set forth in B.2. above and as shown in the Budget below.

3. Payment shall be made to the Recipient in accordance with procedures set forth in Attachment 3 - Optional Standard Provision, entitled "Payment - Letter of Credit".

4. Additional funds up to the total amount of the agreement shown in C.1. above may be obligated by A.I.D subject to the availability of funds, program priorities at the time, and the requirements of the Mandatory Standard Provision of this Agreement, entitled "Revision of Grant Budget."

D. Budget

The Budget is listed below. The Recipient may not exceed the total estimated amount or the obligated amount, whichever is less (see Paragraph C above).

CENTRAL BUDGET

LINE ITEMS:	OBLIGATED	FUTURE	TOTAL
	AMOUNT	AMOUNT	AMOUNT
	FR: 1/1/89	FR: 4/1/90	FR: 1/1/89
	TO: 3/31/90	TO:12/31/93	TO:12/31/93
Program Costs	\$597,305	\$1,774,629	\$2,371,934
Indirect Costs	245,500	736,500	982,000
Evaluation	32,195	113,871	146,066
TOTAL CEN PROGRM	<u>\$875,000</u>	<u>\$2,625,000</u>	<u>\$3,500,000</u>

MISSION SUPPORT BUDGET

LINE ITEMS:	OBLIGATED	FUTURE	TOTAL
	AMOUNT	AMOUNT	AMOUNT
	FR: 1/1/89	FR: 4/1/90	FR: 1/1/89
	TO: 3/31/90	TO:12/31/93	TO:12/31/93
Mission Support	\$000	\$1,500,000	\$1,500,000

Notes to the Budget:

1. Recipient is allowed 5% flexibility among all line items in the Central Budget. No flexibility will be allowed in the Mission Support Budget. However, within each line item the Recipient has full flexibility of funds.

2. The Recipient is expected to use its own private funds for all procurement of non-expendable property estimated at over \$500 each and also for all non-U.S. procurements. This alleviates the requirement for a source/origin waiver and also places the title to property completely in the Recipient's name.

4. The Agreement is deliberately designed to include multiple funding sources from within A.I.D. The Recipient is encouraged to seek additional support from A.I.D. Missions. However, they are admonished to ensure that the activity for which they are seeking support is indeed assistance to the Recipient or their program and is in no way technical assistance to the Missions. Technical assistance to the Missions must be implemented through a separate contractual document. Additionally, Mission supported activities must comply with the following:

a. The activity must be under the terms of the Program Description

b. The activity must be such that it does not require other than general monitoring by the Mission.

c. The activity shall not be a long term project which should be processed by the Mission

d. The cumulative total of all Mission Support Activities shall not exceed \$1,500,000.

e. Country Loan Financed activities and Pro-Ag Agreements shall not be funded under this Agreement.

E. Substantial Involvement

1. Evaluation: The scope of work for the independent mid-term and/or final evaluation must be developed with, and the evaluator(s) chosen to carry out this activity, with the prior approval of the FVA/PVC Project Officer. This approval must be communicated in writing. The Recipient is encouraged to provide at least one evaluator from its permanent staff for the evaluation(s). At least one evaluator will be an individual not currently employed by the Recipient. The FVA/PVC Project Officer is to participate in the pre- and post-evaluation briefings and to receive six (6) copies of the completed evaluation report for FVA/PVC.

2. Mission Support: Certain activities may require the substantial involvement of the A.I.D. Project Officer as follows:

a. When the activity is deemed by A.I.D. to be closely related to a broader program, A.I.D. will require advance review and approval of a detailed implementation plan, and identify any special monitoring and reporting requirements.

b. When the success of a later phase of an activity is contingent upon the achievement of certain objectives or condition precedents, critical benchmarks will be identified. Before a later phase can proceed, A.I.D. will determine if the benchmarks have been achieved and provide written approval to proceed.

F. Reporting

1. Financial Reporting:

a. Financial reporting requirements shall be in accordance with the Optional Standard Provision of this agreement entitled "Payment - Letter of Credit", as shown in Enclosure 3.

b. The original and one copy of all financial reports shall be submitted to A.I.D., Office of Financial Management, Program Accounting and Finance Division (FM/PAFD), Room 700, SA-2, Washington, D.C. 20523. In addition, one copy of all financial reports shall be submitted to the Technical Office specified in the Cover Letter of this agreement.

2. Program Reporting

a. Semi-annual and Annual Reports: Semi-annual and annual reports will be submitted to the A.I.D./FVA/PVC Project Officer 30 days after each semi-annual and annual anniversary date of the Agreement. Reports will reflect progress made in achieving goals and objectives as specified in the Program Description and Implementation Plan. Reports will also include a detailed pipeline analysis of financial expenditures for the grant period which identifies disbursements by expense category.

Further guidance on the content and preparation of these reports will be provided by the A.I.D. Project Officer.

b. Interim Reports: Prior to the required final performance reporting date, events may occur that have significant impact upon the project. In such instances, the recipient shall inform the Grant and Project Officer as soon as the following types of conditions become known.

i. Problems, delays, or adverse conditions that will materially affect the ability to attain program objectives, prevent the meeting of time schedules and goals, or preclude the attainment of project work activities by the established time period. This disclosure shall be accompanied by a statement of the action taken, or contemplated, and any assistance needed to resolve the situation.

ii. Favorable developments or events that enable time schedules to be met sooner than anticipated or more work activities to be performed than originally projected.

c. Final Report: The final year report will be the last annual report required under this Agreement. All work to be charged to the Agreement, including preparation of the final report, must be completed prior to the expiration date of this Agreement.

3. Evaluation:

Self-evaluation will be conducted by the Recipient in accordance with its normal evaluation program as described in its grant proposal. In addition, from time-to-time A.I.D. Officers will, with prior notification to your headquarters office, visit selected project sites. In collaboration with FVA/PVC, the Recipient will carry out independent mid-term and final evaluations. Special requirements for this project evaluation are delineated under No. 2. of Section B, "Substantial Involvement" above.

G. Indirect Cost Rates

Pursuant to the Optional Standard Provision of this Cooperative Agreement entitled "Negotiated Indirect Cost Rates - Provisional", a rate or rates shall be established for each of the Recipient's Grantee's accounting periods which apply to this agreement. Pending establishment of revised provisional or final indirect cost rates for each of the Recipient's accounting periods which apply to this agreement, provisional payments on account of allowable indirect costs shall be made on the basis of the following negotiated provisional rates(s) applied to the base(s) which are set forth below.

Type of Rate	RATE	Period
Fixed	39%	Date of Award through 12/31/89
Provisional	39%	01/01/90 through 12/31/93.

Base: Modified direct costs excluding subcontracts, but including local currency provided by USAIDs when currency is to be planned, budgeted and administered by the Grantee in country.

H. Title to Property

Title to all property purchased under this agreement shall be vested in the Recipient.

PROGRAM DESCRIPTION

- I. Program Goal:
The goal of this Agreement is: To foster economic development by improving the income and well-being of farmers worldwide, particularly in developing nations, through assisting in the organization and use of member-owned agricultural and credit institutions.
- II. Program Purpose:
The purpose of this Agreement is to provide support for Agricultural Cooperative Development International (ACDI) to: maintain and extend the capacity of ACDI to design and implement cooperative development projects with a focus on agriculture and farm credit, making appropriate use of such innovative financing approaches as local currency from monetized food assistance and debt conversion; to provide technical assistance, training and information directly to cooperatives and related institutions in developing countries; and, to mobilize resources from other A.I.D. and non-U.S. Government sources.
- III. Principal Activities:
ACDI intends to use this Agreement to respond to development needs of agricultural cooperatives and farm credit systems by providing assistance in training, planning, operations, organization and member involvement. To accomplish the Agreement goal and purpose, activities in the following functional program areas are planned:
 - (1) Member/Association Affairs. In order to represent the U.S. cooperative community to the world at large and involve its membership internationally, ACDI intends to maintain open lines of communication with its members and other cooperative institutions in the U.S. and developed countries as well as with cooperatives in developing countries. Activities in this category include: preparing materials for ACDI Board and Executive Committee meetings, as well as for special committees such as the Budget and Audit Committee and the Affiliation Committee; recruiting new members; participating in the Overseas Cooperative Development Committee; and sitting on the boards of sister

organizations such as Volunteers in Overseas Cooperative Assistance. It also means visiting member and non-member cooperatives in the U.S. and abroad to inform them about overseas cooperative development and to see their operations first hand, learning about and observing innovations in the U.S. agribusiness cooperative sector which can be passed on to developing country cooperatives. This effort is intended to result in the active participation by many ACDI members in its programs. Participation may include contributions to the Development Fund, donations of directors' time, hosting ACDI/W staff and foreign visitors and helping with recruitment and training.

(2) Public Information: ACDI plans to continue its newsletter, "Cooperative News International", which is directed to developing country cooperative leaders and provides them with technical and managerial information. ACDI also contributes regularly to "The Washington Cooperator" which goes to most of the large regional cooperatives in the U.S., and serves as a vehicle to promote foreign assistance through cooperatives to its domestic constituency. ACDI expects to respond in a limited way to inquiries on cooperative development issues from third world cooperative leaders, A.I.D. Missions and the general public. Additionally, ACDI may obtain space in member periodicals and in-house publications and in the American Institute of Cooperation's "American Cooperation" to tell the cooperative development story.

(3) Project Development: In order to help establish, consolidate and strengthen developing country cooperatives so they can provide their members with needed services and inputs, ACDI plans to prepare unsolicited proposals for worldwide projects which it will submit to A.I.D. or other donors for grant funding. Such efforts are not in competition with other firms. Although not strictly unsolicited, proposals for PVC Cooperative Business and Trade Initiative projects would be grouped in this category. Unsolicited proposals are developed with a host country organization which provides office space, professional staff, logistical support for proposal preparation and, if approved, financial and other inputs to the project. ACDI will seek to leverage USAID funding to the maximum extent possible.

(4) Technical Assistance and Training to Cooperatives: Consistent with its organizational mission, ACDI plans to aim the bulk of its efforts at upgrading the knowledge and skills of developing country cooperative leaders. Much of this is accomplished through regular A.I.D. projects competitively won or smaller projects attained by unsolicited proposals. However, this Agreement will give ACDI the flexibility and resources to respond to a limited extent to requests for assistance from cooperatives in an even smaller scale that does not justify proposal writing. This includes such things as short-term assignments by an ACDI staff person or a consultant on some particular technical or managerial problem. It also includes a limited number of scholarships for developing country cooperative leaders to obtain short-term training, often on-the-job experiences with U.S. cooperatives, or educational study visits on various topics. Short-term assignments and consultations are expected to be supported by the beneficiary cooperatives through logistical support, professional staff time and partial payment for housing and in-country travel. ACDI members often provide training and host services for developing country cooperative leaders, employees and members.

(5) Evaluation: ACDI plans to make the evaluation of this grant an integral part of the evaluation of its entire program. Each year ACDI prepares a business plan which results in an annual cost center budget and preparation of estimates for the indirect cost proposal. Organizational and departmental targets are used as the basis for evaluation. ACDI will conduct an in-depth impact evaluation on a selected project in years one, two and four of the grant. In years three (early) and five (late) ACDI will conduct a thorough evaluation of the cooperative agreement. This activity is discussed further in Attachment 2, section B.2., Substantial Involvement.

(6) Program Management: This category includes activities directly contributing to management of the Cooperative Program Support Agreement, such as preparing progress reports, submitting and defending funding requests under the grant and responding to special requests for information or evaluations of the grant-supported program.

IV. Program Management:

The proposed program is under the general management of ACDI's President, Ronnie G. Gollehon. Program management is the responsibility of Donald R. Crane, Jr., senior vice president for management services. Each of the proposed activities has a particular staff person responsible. Robert Flick, senior vice president for projects, is responsible for many of the activities. He is assisted in the management of projects by regional vice presidents, located in HQ, and regional representatives abroad. In addition there is a global office in HQ to manage interregional programs.

MANDATORY STANDARD PROVISIONS FOR
U.S., NONGOVERNMENTAL GRANTEEES¹

INDEX OF
MANDATORY STANDARD PROVISIONS

- | | |
|-----------------------------------|----------------------------------|
| 1. Allowable Costs | 7. Ineligible Countries |
| 2. Accounting, Audit, and Records | 8. Nondiscrimination |
| 3. Refunds | 9. U.S. Officials Not to Benefit |
| 4. Revision of Grant Budget | 10. Nonliability |
| 5. Termination and Suspension | 11. Amendment |
| 6. Disputes | 12. Notices |

1. ALLOWABLE COSTS (NOVEMBER 1985)

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 reasonable, allocable, and allowable in accordance with the terms of this grant, any negotiated advance understanding on particular cost items, and the applicable* cost principles in effect on the date of this grant.

* NOTE: For Educational Institutions use OMB Circular A-21; for all other non-profits use OMB Circular A-122; and for profit making firms use FAR 31.2. and AIDAR 731.2.

2. ACCOUNTING, AUDIT, AND RECORDS (JANUARY 1988)

(a) 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's financial management system shall provide for the following:

(1) Accurate, current, and complete disclosure for each A.I.D.-sponsored project or program in accordance with the reporting requirements of this grant. While A.I.D. requires reporting on an accrual basis, the grantee shall not be required to establish an accrual accounting system but shall develop such accrual data for its reports on the basis of an analysis of the documentation on hand.

¹When these Standard Provisions are used for cooperative agreements, the following terms apply: "Grantee" means "Recipient," "Grant" means "Cooperative Agreement," and "A.I.D. Grant Officer" means "A.I.D. Agreement Officer."

(2) Records that identify adequately the source and application of funds for A.I.D.-sponsored activities. These records shall contain information pertaining to Federal awards, authorizations, obligations, unobligated balances, assets, outlays, and income.

(3) Effective control over and accountability for all funds, property, and other assets. Grantee shall adequately safeguard all such assets and shall ensure that they are used solely for authorized purposes.

(4) Comparison of actual outlays with budget amounts for each grant. Financial information should be related to performance and unit-cost data whenever appropriate.

(5) Procedures to minimize the time elapsing between the transfer of funds from the U.S. Treasury and the disbursement by the recipient, whenever funds are advanced by the Federal Government.

(6) Procedures for determining the reasonableness, allowability, and allocability of costs in accordance with the provisions of the applicable Federal cost principles and the terms of the grant.

(7) Accounting records that are supported by documentation that at a minimum will identify, segregate, accumulate, and record all costs incurred under a grant and which fully disclose (i) the amount and disposition by the grantee of the proceeds of such assistance, (ii) the total cost of the project or undertaking in connection with which such assistance is given or used, (iii) the amount of that portion of the cost of the project or undertaking supplied by other sources, and (iv) such other records as will facilitate an effective audit.

(8) Examinations in the form of audits or internal audits shall be made by qualified individuals that are sufficiently independent of those that authorize the expenditure of A.I.D. funds to produce unbiased opinions, conclusions, or judgments. They shall meet independence criteria along the lines of Chapter IV, Part B of the U.S. General Accounting Office Publication Standards for Audit of Governmental Organizations, Programs, Activities, and Functions (1981 Revision). These examinations are intended to ascertain the effectiveness of the financial management systems and internal procedures that have been established to meet the terms and conditions of the grant. It is not intended that each grant awarded to the grantee be examined. Generally, examinations should be conducted on an organization-wide basis to determine whether the institution has implemented and utilizes appropriate financial and administrative systems and controls in accordance with the uniform administrative requirements of OMB Circular A-110 and the applicable cost principles specified in the "Allowable Costs" standard provision of this grant, and to test the fiscal integrity of financial transactions, including accuracy and reliability of financial reports submitted to A.I.D. and other Federal agencies under agreements to which the terms of Attachment G of OMB Circular A-110 apply, as well as compliance with the

ADDITIONAL STANDARD PROVISIONS FOR
U.S., NONGOVERNMENTAL GRANTEEES

The following standard provisions which have been checked are hereby incorporated into the grant/agreement.

- | | |
|---|-------------------|
| 1. Payment - Letter of Credit | <u> X </u> |
| 2. Payment - Periodic Advance | <u> </u> |
| 3. Payment - Cost Reimbursement | <u> </u> |
| 4. Air Travel and Transportation | <u> X </u> |
| 5. Ocean Shipment of Goods | <u> X </u> |
| 6. Procurement of Goods and Services | <u> X </u> |
| 7. AID Eligibility Rules for Goods and Services | <u> </u> |
| 8. Subagreements | <u> X </u> |
| 9. Local Cost Financing | <u> X </u> |
| 10. Patent Rights | <u> X </u> |
| 11. Publications | <u> X </u> |
| 12. Negotiated Indirect Cost Rates - Predetermined | <u> </u> |
| 13. Negotiated Indirect Cost Rates - Provisional | <u> X </u> |
| 14. Regulations Governing Employees | <u> X </u> |
| 15. Participant Training | <u> X </u> |
| 16. Voluntary Population Planning | <u> </u> |
| 17. Protection of the Individual as a Research Subject | <u> </u> |
| 18. Care of Laboratory Animals | <u> </u> |
| 19. Government Furnished Excess Personal Property | <u> </u> |
| 20. Title to and Use of Property (Grantee Title) | <u> X </u> |
| 21. Title to and Care of Property (U.S. Government Title) | <u> </u> |
| 22. Title to and Care of Property (Cooperating Country Title) | <u> </u> |
| 23. Cost Sharing (Matching) | <u> </u> |
| 24. Use of Pouch Facilities | <u> X </u> |
| 25. Conversion of United States Dollars to Local Currency | <u> X </u> |

Im Copy

AID 1350-1 (10-79)	UNITED STATES INTERNATIONAL DEVELOPMENT COOPERATION AGENCY AGENCY FOR INTERNATIONAL DEVELOPMENT	1. Cooperating Country Centrally Funded	Page 1 of 3 Pages
		2. PIO/T No. 9381100	3. <input checked="" type="checkbox"/> Original or Amendment No. _____
		4. Project/Activity No. and Title 938-0192 Co-op Program Support Agreement Agricultural Cooperative Development International	

DISTRIBUTION FUNDS RESERVED BY <i>Deborah Miller</i> POSTED <i>1/5/89</i> M/FM/PAFD	5. Appropriation Symbol 72-1191021.3	(ACDI)	6. Allotment Symbol and Charge 943-38 ⁰⁴⁴ 00-76-91 EDNA 89-13810-KG11
	7. Obligation Status <input checked="" type="checkbox"/> Administrative Reservation <input type="checkbox"/> Implementing Document	8. Project Assistance Completion Date (Mo. Day, Yr.) 12/31/93	
	9. Authorized Agent SER/OP/W/MS	10. This PIO/T is in full conformance with PRO/AG N/A _____ Date _____	
	11a. Type of Action and Governing AID Handbook <input type="checkbox"/> AID Contract (HB 14) <input type="checkbox"/> PASA, RSSA (HB 12) <input checked="" type="checkbox"/> AID Grant (HB 13) <input type="checkbox"/> Other	11b. Contract Grant/PASA/RSSA Reference Number (if this is an Amendment) N/A	

12. Estimated Financing (A detailed budget in support of column (2) is attached as attachment no. 1A)

Maximum AID Financing	A. Dollars	(1) Previous Total	(2) Increase	(3) Decrease	(4) Total to Date
				-0-	875,000
	B. U.S. Owned Local Currency				

13. Mission References

14a. Instructions to Authorized Agent
SER/OP/W/MS is requested to execute a 5-year cooperative agreement with Agricultural Cooperative Development International (ACDI) effective from January 1, 1989 through December 31, 1993. Initial funding of \$875,000 is provided, covering expenditures through March 31, 1990. Depending on availability of funds and progress in the program satisfactory to A.I.D., additional annual increments of funding will be provided, up to a total of \$3,500,000. The total life-of-project cost is \$5,000,000, to allow for mission funded contributions in an amount not to exceed \$1,500,000.

Please clear assistance agreement with Deborah Miller, PVC Project Officer, before sending to PVO.

14b. Address of Voucher Paying Office
AID/M/FM/PAFD, Washington, D.C. 20523

15. Clearances—Include typed name, office symbol, telephone number and date for all clearances.

A. The project officer certifies that the specifications in the statement of work are technically adequate FVA/PVC, Deborah Miller	Phone No. 875-4647 Date 12/17/88	B. The statement of work lies within the purview of the initiating and approved agency programs FVA/PVC, Karen Poe	Date 12/22/88
C. FVA/PVC, Harry Wing	Date 12/19/88	D. Funds for the services requested are available	
E. FVA/PVC, Lenora Watlington	Date 12/20/88		

16. For the cooperating country: The terms and conditions set forth herein are hereby agreed to	17. For the Agency for International Development
Signature _____ Date _____	Signature <i>Barry Riley</i> Date 12/23/88
Title _____	Title FVA/PPM, Barry Riley

DATA SHEET REQUEST

Date 1-12-88

TO: OP/PS/SUP, Srinivasan, Room 1472 TT II
FOR PIO/T

Request PS/SUP take the appropriate action on
PIO/T/Other Requesting Document Proj # 938-0192

DC-26-60

The originating Bureau/Office is FVA/PUC

The Negotiator is S. Srinivasan

PROVIDE DATA SHEET _____

CANCEL DATA SHEET
REASON FOR CANCELLATION _____

TRANSFER TO
REASON FOR TRANSFER _____

CR Srinivasan
FROM: (Name and Office Symbol)

Room No. - Bldg.

AID 1380-1 (10-79)

UNITED STATES INTERNATIONAL DEVELOPMENT COOPERATION AGENCY
AGENCY FOR INTERNATIONAL DEVELOPMENT

PROJECT IMPLEMENTATION ORDER/TECHNICAL SERVICES

1. Cooperating Country
CENTRALLY FUNDED

2. PIO/T No.

3. Original or Amendment No. _____

4. Project/Activity No. and Title
938-0192
Agricultural Cooperative Development International (ACDI)

Page 1 of Pages

DISTRIBUTION

5. Appropriation Symbol

6. Allotment Symbol and Charge

7. Obligation Status
 Administrative Reservation Implementing Document

8. Project Assistance Completion Date (Mo., Day, Yr.)

9. Authorized Agent
AID/W

10. This PIO/T is in full conformance with PRO/AG _____ Date _____

11a. Type of Action and Governing AID Handbook
 AID Contract (HB 14) PASA/RSSA (HB 12) AID Grant (HB 13) Other

11b. Contract/Grant/PASA/RSSA Reference Number (if this is an Amendment)

12. Estimated Financing (A detailed budget in support of column (2) is attached as attachment no. _____)

Maximum AID Financing	A. Dollars	(1) Previous Total	(2) Increase	(3) Decrease	(4) Total to Date
		-0-	875,000	-0-	875,000
	B. U.S.-Owned Local Currency				

13. Mission References

14a. Instructions to Authorized Agent

SER/OP/W/MS is requested to execute a 5-year assistance agreement with Agricultural Cooperative Development International (ACDI) effective from January 1, 1988 through December 31, 1992. Initial funding of \$875,000 is provided for expenditures for the first 15 months, which includes 3 months of forward funding. Depending on availability of funds

14b. Address of Voucher Paying Office

A.I.D./M/FM/PAFD, Washington, D.C. 20523

15. Clearances—include typed name, office symbol, telephone number and date for all clearances.

A. The project officer certifies that the specifications in the statement of work are technically adequate FVA/PVC, Devorah Miller	Phone No. 875-4647	B. The statement of work fits within the purview of the initiating and approved agency programs FVA/PVC, Karen Poe	Date
	Date		Date
FVA/PVC, Harry Wing	Date	D. Funds for the services requested are available	Date
FVA/PVC, Lenora Watlington	Date		Date

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

Signature _____ Date _____

Title _____

17. For the Agency for International Development

Signature _____ Date _____

Title _____