

PDF BS 823

<b>CONTRACT/AGREEMENT DATA SHEET</b>	1. M/SER/AAM/A/SUP Action Monitor  USAID/Haiti	2. Date PIO/T Received in M/SER/AAM/A/SUP  04 / 23 / 89
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COMPLETE EACH BLOCK FOR BOTH NEW ASSISTANCE/ACQUISITION AND MODIFICATION ACTIONS

3. Contract/Agreement/Number 521-0062-G-00-9019-00	
4. Contractor/Recipient Name LES FEMMES VAILLANTES DE VIRGILE	5. Contractor Acronym N/A
6. Project Title Special Development Activity	7. Project Number 521-0062
8. Project Officer's Name J.C. Lucas	9. Bureau or USAID Symbol HRO

10. PIO/T Number 521-0062-3-90090	21. Budget Plan Code LDSA-89-25521-KG13
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  C.FPR or FAR <u>N/A Grant</u>	22. Country or Region of Performance Haiti 23. A. This Action Increases or Decreases TEC by \$ _____ B. Total Estimated Cost of Contractual Document \$ <u>15,600</u> 24. Amount of Non-Federal Funds Pledged to the Project -0-

12. Amount of this PIO/T U.S. \$ <u>15,600</u>	25. Effective Date of This Action 04 / 28 / 89
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13. Amount <input checked="" type="checkbox"/> Obligated <input type="checkbox"/> Subobligated <input type="checkbox"/> Deobligated by this Contract or Amendment U.S. \$ <u>15,600</u>	26. Estimated Completion/Expiration Date 04 / 27 / 90
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14. Cumulative Obligation (Life of Contract) U.S. \$ <u>15,600</u>	27. Contractor DUNS Number
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15. This Action Funded Through 04 / 27 / 90	28. Consultant Type Award <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO
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16. Date Contractual Documents Signed by AID Official 05 / 02 / 89	29. Number of Person Months (PASA/RSSA only) N/A
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17. Incrementally Funded Contracts <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	30. Number of Persons (PASA/RSSA only) N/A
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18. Host Country/Counterpart Institution (University Contracts) N/A	31. CONTRACT TYPE A. Fixed Price (specify: <input type="checkbox"/> FFP <input type="checkbox"/> FPRD <input type="checkbox"/> FPEPA <input type="checkbox"/> FPI) <input checked="" type="checkbox"/> D B. Cost Reimbursement specify: <input type="checkbox"/> CR <input type="checkbox"/> CPFF <input type="checkbox"/> CS <input type="checkbox"/> CPAF <input type="checkbox"/> CPIF C. IQC and Requirements Contracts D. Grant/CA/PASA/RSSA E. Contracts with Individuals
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19. Campus Coordinator (University Contracts) N/A	
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20. ADVANCE A. No Advance B. Advance Non-FRLC C. Advance FRLC <input checked="" type="checkbox"/> A	
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32. Negotiator's Typed Name Martin Napper	33. Negotiator's Signature	34. Date Signed 06 / 13 / 89
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35. Contract/Grant Officer's Organization Symbol CO	36. Contract/Grant Officer's Signature <i>Martin G. Napper</i>	37. Date Signed 06 / 13 / 89
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ENTERED  
COOPS Section

38. SUBJECT TO STATUTORY REQUIREMENT

- 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)*

E

\*Equipment, Supplies, Materials, and Commodities

39. Country of Manufacture

H

40. CURRENCY INDICATOR

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

B

41. SUBCONTRACTS

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

YES  NO

42. TYPE OF SERVICE

- 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

H

43. CONTRACT/AGREEMENT SOURCE

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

B

44. TYPE OF AMERICAN OWNERSHIP

*(U.S. Persons or Firms Only)*

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

G

45. METHOD OF SOLICITATION

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

E

46. LABOR SURPLUS AREA PREFERENCE

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

D

47. TYPE OF BUSINESS

- 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 O)*
- 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

A

48. Women Owned Business?

YES  NO

49. TYPE OF AWARD

- 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 PVO's
  - I. Large Businesses

H

50. Paying Office:

Payment will be made by Controller's Office  
USAID/Port-au-Prince

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51. SYNOPSIS PRIOR TO AWARD

- A. Synopsized prior to awards
- B. Not synopsized due to emergency
- C. Not synopsized for other reasons

54. APPLICABILITY OF COMPETITION IN CONTRACT ACT (CICA)

- 1. Pre-CICA
- 2. Post-CICA

52. COMPETITIVE SOLICITATION PROCEDURES

- A. Normal full and open competition\*
  - B. Architect - Engineer
  - C. Basic Research Proposal
  - D. Multiple Award Schedule
  - E. Alternate Source - Reduced Cost
  - F. Alternate Source - Mobilization
  - G. Alternate Source - Engineering/R&D Capability
  - H. Small Business Set-Aside
  - J. Labor Surplus Area Set-Aside
  - K. LSA/Small Business Set-Aside
  - L. Other than full and open competition
  - M. Small Purchases
  - N. 8(a) Program
  - P. Otherwise authorized by statute
- \*If, 'A', block 57 must be completed

55. AUTHORITY FOR OTHER THAN FULL & OPEN COMPETITION

- A. Unique Source
  - B. Follow-on Contract
  - C. Unsolicited Research Proposal
  - D. Patent/Data Rights
  - E. Utilities
  - F. Standardization
  - G. Only One Source - Other
  - H. Urgency
  - J. Mobilization
  - K. Essential R&D Capability
  - L. International Agreement
  - M. Authorized by Statute\*
  - N. Authorized Resale
  - P. National Security
  - Q. Public Interest
- \*If 'M', block 56 must be completed

53. NUMBER OF OFFERORS

- 1. Only one offeror
- 2. More than one offeror

56. SPECIAL AUTHORITY FOR NON-COMPETITIVE ACTIONS  
(Impairment of Foreign AID Programs) Authorized Under AIDAR  
Sec. 706.302.70(b)(3)

- 1. PSC's Awarded Under Sec. 636(a)(3)
- 2. An Award of \$100,000 or Less by an Overseas Contracting Activity
- 3. Written Determination by Assistant Administrator or Administrator
- 4. None of the above.

57. SPECIAL SELECTION PROCEDURES

- 1. University Selection Procedures
- 2. Collaborative Assistance Procedures
- 3. None of the above

AGENCY FOR INTERNATIONAL DEVELOPMENT

MISSION TO HAITI

FOR INTERNATIONAL MAIL :

USAID / HAITI  
P.O. Box 1634  
Port-au-Prince, Haïti, W.I.

For U.S. MAIL :

USAID / HAITI  
Department of State  
Washington, D.C. 20520

28 April 1989

Mrs. P. Joseph  
Les Femmes Vaillantes de Virgile  
Virgile, Aquin  
Haiti

Subject: Grant No. 521-0062-G-<sup>65</sup>~~90~~-9019-00

Dear Mrs. Joseph:

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 grants to "Les Femmes Vaillantes de Virgile"(hereby referred to as "Grantee" ), the sum of \$15,600, for the construction of a primary school, as described in the Schedule of this Grant and the Attachment 2, entitled "Activity Description".

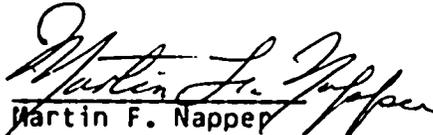
This Grant is effective and obligation is made as of 28 April 1989 and shall apply to commitments made by the Grantee in furtherance of program objectives during the period beginning 28 April 1989 and ending 27 April 1990.

This grant is made to "Les Femmes Vaillantes de Virgile" on condition that the funds will be administered in accordance with the terms and conditions as set forth in Attachment 1, entitled the Schedule, Attachment 2, entitled "Activity Description," and Attachment 2 entitled "Standard Provisions," which have been agreed to by your organization.

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Please sign the original and each copy of this letter to acknowledge your receipt of the Grant, and return the original and all but one copy to the Office of Procurement.

Sincerely yours,

  
Martin F. Napper  
Grant Officer

Attachments:

1. Schedule
2. Activity Description
3. Mandatory and Optional Standard Provisions for Non-U.S., Nongovernmental Grantees dated 1/1/87

ACKNOWLEDGED:

Les Femmes Vaillantes de Virgile

BY Mrs. P. Joseph



Title: President, "Les Femmes Vaillantes de Virgile"

Date: MAY 12 1989

FISCAL DATA

Appropriation: 72-1191021.6

Budget Plan Code: LDSA-89-25521-KG13

PIO/T No: 521-0062-3-90090

Project No.: 521-0062

Total Estimated Amount: \$15,600

Total Obligated Amount: \$15,600

Funding Source: USAID/Haiti

FUNDS AVAILABLE

1300120

*(21/2/89, 4/2/89)  
5/2/89*

## SCHEDULE

**A. Purpose of Grant**

The purpose of this Grant is to provide support for the construction of a primary school, as more specifically described in Attachment 2 to this Cooperative Agreement entitled "Activity Description".

**B. Period of Grant**

1. The effective date of this Grant is 28 April 1989.  
The expiration date of this Grant is 27 April 1990.

**C. Amount of Grant and Payment**

1. A.I.D. hereby obligates the amount of \$15,600 for purposes of this Grant.
2. Payment shall be made directly by USAID to the contractors and/or suppliers for the construction of the primary school.

**D. Financial Plan**

The following is the Grant Budget. Revisions to this budget shall be made in accordance with Standard Provision of this Grant, entitled "Revision of Grant Budget."

<u>Items</u>	<u>Local Currency</u>
490 Sacks of cement	\$ 2,940 00
146 Q 1/2 x 30	1,007.00
55 Q 3/8 x 30	212.50
347 Q 1/4 x 20	399.00
10 Q 5/8 x 30	105.00
33 BI 1x12x14	420.00
115 BI 2x6x16	1,525.20
39 BI 2x4x16	345.28
164 'Boulons bois' 1/2 x 8	470.00
81 BI 1x4x16	355.56
19 PP 2x4x16	220.10
24 "Boulons 5/8 x 10	60.00
132 Corrugated metal sheets 35 x 12'	1,914.00
144 Corrugated metal sheets 35 x 6'	993.60
13 "Ridge tile" 8 ft	180.00
10 Doors	750.00
15 Pairs Couplets dm 3x3	60.00
10 Locks	200.00
2 Boxes of nails for corrugated metal sheets	86.00
2 Boxes of nails 3' AT	62.00
2 Boxes of nails 2 1/2 AT	62.00
1 Box of nails 2' AT	31.00
2 Gallons of Mathane	30.00
1 Roll of ligature thread	60.00
1 Gallon of mastik	9.00
Total	<u>\$12,497.64</u>
2,500 Blocks	1,000.00
1,400 Claustras	560.00
Total	<u>\$ 1,500.00</u>
Engineering fee	1,200.00
Contingency	342.36
Total	<u>\$15,600.00</u>

Activity Description

The community of Virgile is located in the South Department approximately 30 kms. from Aquin. Virgile, with the surrounding rural area, has an estimated population of 25,000 and it is primarily an agricultural community producing harvests of sorghum, peas and corn.

The Women's Association of Virgile has requested assistance from USAID to fund the construction of a primary school which would accommodate 300 students on a rotating basis. This grant will provide technical assistance (an engineer) and construction materials such as lumber, cement, reinforcement bars and other basic construction commodities. The community will provide rocks, sand, and gravel for construction. Father Jean de Laat of the Catholic Church of Virgile has agreed to provide all other necessary skilled labor and transportation of materials to the activity site. The teachers' salaries will be paid by a monthly \$1.00 tuition fee per student.

The land on which the school will be built has been donated by the Catholic Church.

The construction plan is the standardized USAID plan and the USAID Engineering Unit has visited and approved the construction site.

RESPONSIBILITIES OF THE GRANTEE

## A. The Grantee

LES FEMMES VAILLANTES DE VIRGILE  
AND FATHER JEAN LAAT

B. The Grantee will take appropriate measures to publicize USAID's contribution to this project. This will include an appropriate plaque or marker to be affixed to any structure whose construction, renovation or contents have been financed in whole or significant part by USAID.

C. All costs associated with the completion of this project in excess of the amount covered by this Grant will be the responsibility of the Grantee.

RESPONSABILITES DU DONATAIRE

## A. Le Donataire

LES FEMMES VAILLANTES DE VIRGILE  
ET PERE JEAN LAAT

B. Le Donataire prendra des mesures adéquates pour attirer l'attention du public sur l'apport de l'USAID à ce projet. Ces mesures comprendront l'affichage d'une enseigne relative à tout édifice dont la construction, ou la restauration aura été financée entièrement ou en partie par l'USAID, ou qui contiendra des meubles ou des fournitures financés par l'USAID.

C. Tous les frais relatifs à l'achèvement de ce projet excédant la somme accordée par ce contrat sont à la charge du donataire.

IV. REPORTING

The Grantee

LES FEMMES VAILLANTES DE VIRGILE  
AND FATHER JEAN LAAT

agree to submit the following reports  
to USAID for review and approval.

A. A progress report within two months  
of the date of the receipt of the funds  
indicating all activities which have  
been undertaken to complete the project  
in accordance with the work plan.

B. A similar progress report every two  
months thereafter until the project is  
completed.

C. A project completion report within  
thirty days after the project as des-  
cribed herein is finished.

IV. COMPTES-RENDUS

Le Donataire

LES FEMMES VAILLANTES DE VIRGILE  
ET PERE JEAN LAAT

s'engagent à remettre à l'USAID  
les rapports précisés ci-dessous  
pour être analysés et approuvés.

A. Dans un délai de deux mois après la  
réception des fonds, un rapport  
d'avancement sera soumis à l'USAID  
dans lequel toutes les mesures prises  
pour mener le projet à bonne fin selon  
le plan de travail seront signalés.

B. Un rapport du même genre tous les  
deux mois jusqu'à ce que le projet  
soit achevé.

C. Dans un délai de 30 jours après  
l'achèvement du projet, un rapport  
final constatant la réalisation  
complète du projet.

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