

PDFCW723

AGENCY FOR INTERNATIONAL DEVELOPMENT
WASHINGTON, D.C. 20523

Ms. Grace Hauck
Contract Administrator
Catholic Relief Services
209 West Fayette Street
Baltimore, MD 21201-3403

JUL - 6 1990

Subject: Grant No. PDC-0035-G-00-0046-00

Dear Ms. Hauck:

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 Catholic Relief Services (hereinafter referred to as "CRS" or "Grantee") the sum of \$150,000. This funding is provided as support for CRS's proposal dated June 25, 1990 entitled "Lebanon OFDA Proposal Project," which is hereby incorporated by reference into this Grant, and which is more fully described in Attachment 2 to this Grant, entitled "Program Description."

This Grant is effective and obligation is made as of the date of this letter and shall apply to commitments made by the Grantee in furtherance of project objectives during the period from the effective date and five months from that date. Funds disbursed by A.I.D., but uncommitted by the Grantee at the expiration of this period, shall be refunded to A.I.D.

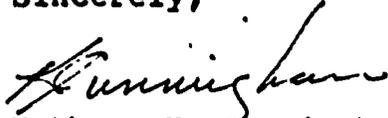
This Grant is made to CRS on the condition that the funds will be administered in accordance with the terms and conditions as set forth in this cover letter, Attachment 1, entitled "The Schedule," Attachment 2, entitled "Program Description," and Attachment 3, entitled "Standard Provisions," which have been agreed to by your organization and together with Attachment 4, entitled "A.I.D. Geographic Codes" constitute the complete Grant agreement..

The total estimated amount of A.I.D. support is \$150,000, of which the entire amount is hereby obligated. A.I.D. shall not be liable for reimbursing the Grantee for any costs in excess of the obligated amount.

1

Please sign the original and all copies of this letter to acknowledge your receipt of the Grant, retain one set for your files, and return the original and remaining copies to the undersigned.

Sincerely,



Kathryn Y. Cunningham
Grants Officer
Washington Division
Office of Procurement

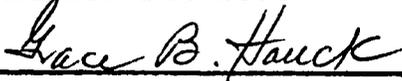
Attachments:

1. The Schedule
2. Program Description
3. Standard Provisions
4. A.I.D. Geographic Codes

ACKNOWLEDGED:

Catholic Relief Services

BY: _____



Title: Contract Administrator

Date: July 16, 1990

FISCAL DATA

PIO/T No.	:	907-0035-90-24-0071114
Appropriation	:	72-11X1035
Allotment	:	N/A
Budget Plan Code	:	JFDX-90-10700-HG41
Total Obligated Amount	:	\$150,000
Total Grant Amount	:	\$150,000

DUNS NO.	:	068205541
TIN	:	135563422
Letter of Credit No.	:	72001302
Technical Office	:	OPDA/ASP

THE SCHEDULE

ARTICLE A - PURPOSE OF GRANT

The purpose of this Grant is to provide support for CRS's "Lebanon Emergency Relief for Hospitals Project," as more fully described in the CRS's letter dated April 6, 1990 which is incorporated by reference into this Grant, and in Attachment 2 to this Grant.

ARTICLE B - PERIOD OF PERFORMANCE

The effective date of this Grant is the date of the Cover Letter and the expiration date is five months from the effective date; funds obligated hereunder are authorized for program expenditures during the effective period.

ARTICLE C - AMOUNT OF GRANT AND PAYMENT

1. A.I.D. hereby obligates the amount of \$150,000 for the purposes of this Grant. A.I.D. shall not be liable for reimbursing the Grantee for any costs in excess of the obligated amount.
2. Payment shall be made to the Grantee in accordance with procedures set forth in Attachment 3 - Additional Standard Provision Number 1, entitled "Payment - Letter of Credit."
3. The total estimated cost of this project is \$150,000 as described per CRS's letter of June 25, 1990, of which A.I.D. is providing \$150,000.

ARTICLE D - FINANCIAL PLAN

AID/OFDA is contributing \$150,000 to provide support to CRS relief operation in response to the needs of victims of the current fighting between Lebanese forces in East Beirut and environs. AID/OFDA funds are targeted for the purchase of medicines and medical supplies for hospitals and replacement or repair of generators for hospitals. The budget breaks down as follows:

BUDGET

Local procurement of medicines and medical supplies	\$101,469*
Repair/replacement of generators for hospitals	48,531*
Total Amount of Project	\$150,000**
Total Amount Funded by A.I.D.	\$150,000*
Total Amount Funded by Outside Sources	\$ **

* No indirect cost is applicable.

** Grantee will be supplying a yet undetermined amount in personnel and overhead absorption in this project.

Note: If some of the medicines, medical supplies and/or equipment are donated to CRS, we would expect a portion of these grant funds to be unexpended and available for return to A.I.D./OFDA for use on other projects.

2. Inclusion of any cost in the budget of this Grant does not obviate the requirement for prior approval by the Grant Officer of cost items designated as requiring prior approval by the applicable cost principles (see the Mandatory Standard Provision of this Grant set forth in Attachment 3 entitled "Allowable Costs") and other terms and conditions of this Grant.

ARTICLE E - REPORTING AND EVALUATION

1. Financial Reporting

- a. Financial reporting requirements shall be in accordance with the Additional Standard Provision of the grant entitled "Payment - Letter of Credit", as shown in Attachment 3.
- b. The original and two copies of all financial reports shall be submitted quarterly to:

A.I.D.
Office of Financial Management
PFM/FM/PAFD
Room 700, SA-2
Washington, D.C. 20523-0209.

In addition, two copies of all financial reports shall be submitted to the A.I.D. Project Office specified below, one copy for the Project Officer and the other copy for the official grant file in Operations Support Division.

OFDA/AFR
Room 1062A N.S.
A.I.D.
320 21st Street, N.W.
Washington, D.C. 20523-0008
(1) Attn: Ms. Mary G. Little
(2) Attn: Ms. Carol Siegal
Phone: (202) 647-5046

2. Program Performance Reporting

- a. The Grantee shall submit to the OFDA Project Officer a mid-term as well as a final report upon completion of the project. These reports will document utilization of funds, including names of hospitals served with lists of medicines, medical supplies and generator services received by each.
- b. The reports should briefly present the following information:
 - (1) A comparison of actual accomplishments with the goals established for the period. If the output of programs or projects can be readily quantified, such quantitative data should be related to cost data for computation of unit costs.

- (2) Reasons why established goals were not met.
 - (3) Analysis and explanation of actual unit costs versus budgeted costs.
 - (4) Other pertinent information including, when appropriate, analysis and explanation of cost overruns or high unit costs.
- b. Between the required progress reporting dates, events may occur that have significant impact upon the program. In such instances, the Grantee shall inform A.I.D. as soon as the following types of conditions become known:
- (1) 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 units by established time periods. This disclosure shall be accompanied by a statement of the action taken, or contemplated, and any A.I.D. assistance needed to resolve the situation.
 - (2) Favorable developments or events that enable time schedules to be met sooner than anticipated or more work units to be produced than originally projected.
- c. If any performance review conducted by the Grantee discloses the need for change in the budget estimates in accordance with the criteria established in the Standard Provision of this grant entitled "Revision of Grant Budget" or by ARTICLE D.2. of this Schedule, the Grantee shall submit a request for budget revision.

3. Final Report

Within 90 days following the estimated completion date of this Grant (see ARTICLE B above), the Grantee shall submit three copies of a final report to the A.I.D. Project Office specified in ARTICLE E.1.b. above. The final Report will cover the entire period of the Grant and include all information shown in ARTICLE E.2. above.

ARTICLE F - SPECIAL PROVISIONS

1. For purposes of this grant, reference to "OMB Circular A-122" in the Mandatory Standard Provisions of this grant shall include the A.I.D. implementation of such Circular, as set forth in subpart 731.7 of the A.I.D. Acquisition Regulations (A.I.D.A.R.) (41 CFR Chapter 7).
2. The Additional Standard Provisions, appended hereto as Attachment 3, applicable to this grant are marked with an "x".
3. Conflicts between any of the Attachments of this Grant shall be resolved by applying the following order of precedence:

Attachment 1 - Schedule
Attachment 2 - Program Description
Attachment 3 - Standard Provisions
Attachment 4 - A.I.D. Geographic Codes
Attachment 5 - Special Provision 40.1

ARTICLE G - INDIRECT COST RATES

1. CRS will not apply any indirect costs under this grant, nor will they "cost shift" this cost under any other US Government Contract or Assistance Agreement.

I. Background

The conflict in Lebanon has continued for almost 15 years, recently taking on new dimensions and dramatically affecting a large part of the population in East Beirut. During the last year, the level of violence has continued to escalate to the point of being considered the worst in recent history. Since January 31, 1990 fighting between units of the Lebanese Armed Forces loyal to General Michel Aoun and the Lebanese Forces militia has produced some of the worst destruction of the 15 year old conflict. Much of the fighting has taken place in the densely populated areas of the Christian enclave along the coast from Beirut port to the village of Dbeyeh. Seldom in the tumultuous history of Lebanon has such intensive fighting occurred in such a concentrated area.

As of April 11, 1990 the estimated death toll had reportedly reached about 1,000 and injuries about 3,000. Some civilians have been living without adequate water and electricity for the past several weeks. Some areas are without food. Communications and transportation lines have been cut to both parts of the city. Hospitals are ill equipped to provide medical care and services to the injured.

CRS/Lebanon established its office in Beirut in 1976. It is currently implementing A.I.D. grants for reconstruction, rehabilitation and emergency assistance as well as a number of CRS funded projects. CRS has offices and a Lebanese staff of some 46 people in East and West Beirut and serves all confessional communities.

II. Objective

Emergency relief activities under this grant will support the local purchase of medicines and medical supplies and replacement/repair of generators for private, non-profit hospitals in East Beirut and the southern suburbs. CRS plans

to assist fourteen hospitals as referenced in their letter dated June 25, 1990; which is hereby incorporated into this grant by reference.

Medicines and medical supplies for individual hospitals have been identified (i.e. X-Ray film, suture threads, antibiotics, intravenous fluid, etc.) by CRS based on priority requirements as outlined in the CRS proposal. (Note: Medicines and medical supplies identified for distribution in this proposal will be provided to 2-4 of the same hospitals listed in the Save the Children Federation proposal, however the needs in the targeted area have been described as "unprecedented" and the

commodities are of a significantly different variety which should raise no concern of duplication.) Hospitals in the southern suburbs will receive supplies directly through CRS channels while those in East Beirut will receive identified supplies procured through the non-profit hospitals committee, with prior approval on offers by CRS as outlined in the proposal. CRS has identified nine of the fourteen hospitals which need replacement/repair of generators. The hospital administration will request offers which will be transmitted to CRS. The CRS Technical Engineer will check on accuracy of the request. CRS will choose the best offer, inform the hospital and provide them with the necessary funds to repair or replace the generator(s).

Monitoring of this activity will be conducted by CRS/Lebanon to verify purchases/services and to ensure that medicines, medical supplies and generator services are being used for the purposes requested.

MG 5/15

~~Priority No. 01~~

AID 1350 1 (3 B7) *PIO T	AGENCY FOR INTERNATIONAL DEVELOPMENT PROJECT IMPLEMENTATION ORDER/TECHNICAL SERVICES	1 Cooperating Country Lebanon	Page 1 of Pages 6
		2 PIO 1 No 907-0035-90-24-0071114	3 <input checked="" type="checkbox"/> Original or Amendment No _____
		4 Project Activity No and Title Project No.: 907-0035 Lebanon Civil Strife Catholic Relief Services-Relief Operation/Hospitals	

DISTRIBUTION	5 Appropriation Symbol 72-11X1035		6 Budget Plan Code JFDX-90-10700-HG41		
	7. Obligation Status <input checked="" type="checkbox"/> Administrative Reservation <input type="checkbox"/> Implementing Document		8. Project Assistance Completion Date (Mo., Day, Yr.) 7/25/90		
	9 Authorized Agent OP/W/CO		10 This PIO T is in full conformance with PRO AG No Date		
	11a Type of Action and Governing AID Handbook <input type="checkbox"/> AID Contract (HB 14) <input checked="" type="checkbox"/> AID Grant or Cooperative Agreement (HB 13) <input type="checkbox"/> PASA/RSSA (HB 12) <input type="checkbox"/> Other			11b Contract Grant Cooperative Agreement 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 1)				

Maximum AID Financing Available	A Dollars	(1) Previous Total	(2) Increase	(3) Decrease	(4) Total to Date
					150,000
	B U.S. Owned Local Currency				

13 Mission References	14A Instructions to Authorized Agent Please negotiate a grant agreement with Catholic Relief Services (CRS) to provide emergency assistance to victims and medical facilities meeting the needs of victims of the current fighting in East Beirut. The contact person at CRS is Ms. Grace Hauck or Joseph Curtain at (301) 625-2220. The effective date should be April 26, through July 25, 1990.
	14B Address of Voucher Paying Office A.I.D, PFM/FM/A/PNP/CMPD/DCB Room 700 SA-2 Washington, D.C. 20523-0209

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 or program description are technically adequate <i>MLB</i> Mary G. Little, AID/OFDA/ASP	Phone No 647-5046 Date 4/25/90	B The statement of work or program description lies within the purview of the initiating office and approved agency programs <i>Andrew S. Natsios</i> D/OFDA: Andrew S. Natsios	Date 5/14/90
C Frederick M. Cole, AID/OFDA/ASP - Gerard Bradford, OFDA/OS <i>Carole Siegel, OFDA/OS</i> Marx Sterne, AID/ANE/MENA	Date 4/25/90 5/14/90 5/2/90	D Funds for the services requested are available FUNDS RESERVED BY: Initials: <i>[Signature]</i> A. Spence Date Posted: 5/14/90	Date
16 For the Cooperating Country, The terms and conditions of this loan are hereby agreed to. F. Douglas Silliman, S/NEA/ARI	Signature _____ Title _____	17 For the Agency for International Development PFM/FM/A/PNP Andrew S. Natsios, FINANCIAL MANAGEMENT <i>Andrew S. Natsios</i> Signature _____ Title Director, OFDA	Date 5/14/90

*See HB 3, Sup. A, App C, Att B, for preparation instructions Note The completed form contains sensitive information whose unauthorized disclosure may subject an employee to disciplinary action