

Agency for International Development
Washington, D.C. 20523

155-0001

PDFCK330

SEP 26 1990

Mr. William L. Brockschmidt
Vice President, Finance
[Project HOPE/Armenia Consortium]
Millwood, VA 22646

Subject: Cooperative Agreement No. ANE-0001-A-00-0052-00

Dear Mr. Brockschmidt:

Pursuant to the authority contained in the Foreign Assistance Act of 1961, as amended, and the Federal Grant and Cooperative Agreement Act of 1977, the Agency for International Development (hereinafter referred to as "A.I.D.") hereby provides to Project HOPE/Armenia Consortium (hereinafter referred to as "HOPE/Armenia" or "Recipient") the sum of \$5,700,000 in support of the Armenia Earthquake Relief Program, as more fully described in Attachment 2, entitled "Program Description", and the HOPE/Armenia proposal dated August 3, 1990 and the proposal revision dated September 18, 1990 which are incorporated into this Cooperative Agreement by reference.

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 through the estimated completion date of June 21, 1993. Funds disbursed by A.I.D. but uncommitted by the Recipient at the expiration of this period shall be refunded to A.I.D.

A.I.D. hereby obligates a contribution of \$5,700,000. A.I.D. shall not be liable for reimbursing the Recipient for any costs in excess of the obligated amount.

This Cooperative Agreement is made to the Recipient 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 "Schedule", Attachment 2, entitled "Program Description", and Attachment 3, entitled "Standard Provisions", which together constitute the entire Cooperative Agreement document and have been agreed to by your organization.

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

Sincerely,



Judith D. Johnson
Agreement Officer
OS/ANE
Office of Procurement

Attachments:

1. Schedule
2. Program Description
3. Standard Provisions

ACKNOWLEDGED:

PROJECT HOPE/ARMENIA CONSORTIUM
BY: 
TYPED OR PRINTED NAME: WILLIAM L. BROCKSCHMIDT
TITLE: VICE PRESIDENT, FINANCE
DATE: SEPTEMBER 27, 1990

FISCAL DATA

A. GENERAL

- A.1. Total Agreement Amount: \$5,700,000
- A.2. Total Obligated Amount: \$5,700,000
- A.3. Project No.: 155-0001
- A.4. A.I.D. Project Office: ANE/EUR
- A.5. Funding Source: A.I.D./W
- A.6. Paying Office: PFM/FM/CMPD/DCB - Room 700 SA-2
Washington, D.C. 20523-0209
- A.7. LOC No.: 72-00-1431
- A.8. DUNS No.: 09-866-1135
- A.9. TIN : 53-0242962

B. SPECIFIC

- B.1.(a) PIO/T No.: 155-0001-3-0636746
- B.1.(b) Appropriation: 72-110/11037 (\$761,500)
- B.1.(c) BPC: QESO-90-37155-IG-15
- B.1.(d) PIO/T Amount: \$4,861,500

- B.2.(a) PIO/T No.: 155-0001-3-0636747
- B.2.(b) Appropriation: 72-110/1035 (\$4,938,500)
- B.2.(c) BPC: QFDO-90-37155-IG-15
- B.2.(d) PIO/T Amount: \$4,938,500

ATTACHMENT 1

SCHEDULE

A. PURPOSE OF COOPERATIVE AGREEMENT

The purpose of this Cooperative Agreement is to provide medical treatment, education, vocational training and other assistance for the victims of the Armenian earthquake of December 7, 1988, through private voluntary organizations (PVOs) from the United States, as more specifically described in Attachment 2 of this Cooperative Agreement entitled, "Program Description" and the Project HOPE/Armenia Consortium proposal submitted August 3, 1990 and revised proposal dated September 18, 1990 which are hereby incorporated into this Cooperative Agreement by reference.

B. PERIOD OF COOPERATIVE AGREEMENT

B.1. The effective date of this Cooperative Agreement is September 30, 1990, and the estimated completion date is June 21, 1993.

B.2. Funds obligated hereunder are available for program expenditures for the estimated period from September 30, 1990 to approximately June 21, 1993.

C. AMOUNT OF COOPERATIVE AGREEMENT AND PAYMENT

C.1. The total estimated cost of the program described in Attachment 2 of this Cooperative Agreement is \$17,623,735.

C.2. The total amount of the A.I.D. contribution to the total estimated program costs shown in C.1. above, to be provided through this Cooperative Agreement (hereinafter referred to as "Total Agreement Amount") for the period shown in B.1. above is \$5,700,000.

C.3. A.I.D. hereby obligates the amount of \$5,700,000 (Hereinafter referred to as "Obligated Amount") for program expenditures during the estimated period set forth in B.2. above.

C.4. Payment shall be made to the Recipient in accordance with procedures set forth in the Standard Provision entitled "Payment - Letter of Credit", as set forth in Attachment 3.

C.5. It is anticipated that the Recipient will contribute the amount of \$11,923,735 from sources other than this Cooperative Agreement.

D. COOPERATIVE AGREEMENT BUDGET

D.1. The following is the Budget for this Cooperative Agreement. Except as specified in the Standard Provision of this Cooperative Agreement entitled "Revision of Grant Budget", as set forth in Attachment 3, the Recipient may adjust budget amounts

within the total agreement amount as may be reasonably necessary for the attainment of program objectives.

The Project HOPE/Armenia Consortium consists of four organizations; Project HOPE, American Jewish Joint Distribution Committee (JJDC), Armenian Assembly of America Relief Fund (ARF), and American Red Cross (ARC). While all are equal partners, Project HOPE signs on behalf of the consortium. For purposes of the budget shown below, JJDC, ARC, and ARF are shown as subgrantees. Detailed budgets for each organization are contained in the revised proposal submitted by the Project HOPE/Armenia Consortium on September 18, 1990. While cost sharing was not required as part of this program, the Project HOPE/Armenia Consortium proposed cost sharing approximately \$11,923,735 in support of program objectives. It is expected that the Project HOPE/Armenia Consortium will provide this cost sharing in proportion to the expenditure of AID funds.

D.2. Budget

| <u>Description</u> | <u>Year 1</u> | <u>Year 2</u> | <u>Year 3</u> | <u>Total</u> |
|--------------------------------------|---------------|---------------|---------------|--------------|
| (a) DIRECT COSTS | | | | |
| Salaries & Wages | | | | |
| Direct Labor | \$286,266 | \$241,069 | \$170,517 | \$697,852 |
| Fringe Benefits | \$ 47,830 | \$ 39,806 | \$ 28,220 | \$115,856 |
| Consultants | \$ -0- | \$ 19,000 | \$ 13,000 | \$ 32,000 |
| Travel and Per Diem | \$ 75,993 | \$ 86,749 | \$ 72,699 | \$235,441 |
| Expendable Supplies and Materials | \$ 48,600 | \$ 29,400 | \$ 14,700 | \$ 92,700 |
| Nonexpendable Equipment | \$ 21,125 | \$ -0- | \$ -0- | \$ 21,125 |
| Subagreements | | | | |
| ARF | \$1,138,114 | \$716,877 | \$199,863 | \$2,054,854 |
| JJDC | \$337,242 | \$ 98,935 | \$ 67,755 | \$503,932 |
| ARC | \$338,368 | \$675,733 | \$216,679 | \$1,230,780 |
| Other Direct Costs | \$ 97,773 | \$ 82,862 | \$ 62,883 | \$243,518 |
| SUBTOTAL | \$2,391,311 | \$1,990,431 | \$846,316 | \$5,228,058 |
| (b) INDIRECT COSTS | | | | |
| Overhead | \$ 94,238 | \$ 79,916 | \$ 57,526 | \$231,680 |
| G&A | \$ 97,729 | \$ 82,876 | \$ 59,657 | \$240,262 |
| SUBTOTAL | \$191,967 | \$162,792 | \$117,183 | \$471,942 |
| TOTAL AMOUNT | \$2,583,278 | \$2,153,223 | \$963,449 | \$5,700,000 |

E. REPORTING REQUIREMENTS

E.1. Financial Reporting

E.1.(a) Financial reporting requirements shall be in accordance with the Standard Provision of this Cooperative Agreement entitled, "Payment - Letter of Credit", as set forth in Attachment 3.

E.1.(b) All financial reports shall be submitted to A.I.D., Office of Financial Management, Program Accounting and Finance Division (FM/PAFD), Washington, D.C. 20523. In addition, three copies of all financial reports shall be submitted to the A.I.D. Project Office specified in the Cover Letter of this Cooperative Agreement.

E.1.(c) With the exception of the final financial report, all financial reports shall be submitted within 30 days following the end of the reporting period. The final financial report shall be submitted within 90 days following the estimated completion date of this Cooperative Agreement.

E.2. Program Performance Reporting

The Recipient shall submit the following:

E.2.(a) Initial Work Plan

The initial workplan shall include an implementation plan for each of the three years of the project. It will indicate the timing, by month, of the various components and subcomponents of the program, over the 36 month period of implementation. It shall indicate the responsible PVO and/or individual for each subcomponent or activity.

E.2.(b) Quarterly Reports by Reference to Quantifiable Indicators and Other Evaluation Benchmarks

E.2.(b)(1) The Recipient shall submit five copies of quarterly program performance reports which coincide with the financial reporting periods described in Section E.1. above to the A.I.D. Project Office specified in the Cover Letter of this Cooperative Agreement. These reports shall be submitted within 30 days following the end of the reporting period and shall briefly present the following information:

E.2.(b)(1)(A) A comparison of actual accomplishments with the goals established for the period, the findings of the investigator, or both. If the output of programs can be readily quantified, such quantitative data shall be related to cost data for computation of unit costs.

E.2.(b)(1)(B) Reasons why established goals were not met, if applicable.

E.2.(b)(1)(C) Summary financial report of all project expenditures, by subcomponent.

E.2.(b)(1)(D) Other pertinent information including, when appropriate, analysis and explanation of cost overruns or high unit costs.

E.2.(b)(2) Between the required performance reporting dates, events may occur that have significant impact upon the program.

In such instances, the Recipient shall inform A.I.D. as soon as the following types of conditions become known:

E.2.(b)(2)(A) 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 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.

E.2.(a)(2)(B) Favorable developments or events that enable time schedules to be met sooner than anticipated or more work units to be produced than originally projected.

E.2.(a)(2)(C) If any performance review conducted by the Recipient discloses the need for change in the budget estimates in accordance with the criteria established in the Standard Provision of this Cooperative Agreement entitled "Revision of Grant Budget", the Recipient shall submit a request for budget revision to the Agreement Officer and the A.I.D. Project Officer specified in the Cover Letter of this Cooperative Agreement.

E.2.(a)(3) Quarterly updates and proposed modifications of annual work plans, specifically to include travel projected for the subsequent quarter.

E.2.(b) Annual Progress Reports

E.2.(b)(1) Within 30 days following the annual anniversary date of this Cooperative Agreement, The Recipient shall submit to the A.I.D. Project Office specified in the Cover Letter of this Cooperative Agreement five copies of an annual progress report which will describe the year's activities including technical, scientific, managerial, and fiscal information. The report shall include:

E.2.(b)(1)(A) A review of program and problems to date, and a discussion of technical and managerial issues significant to the success or failure of the Cooperative Agreement.

E.2.(b)(1)(B) A description of activities to be undertaken in the subsequent year.

E.2.(b)(1)(C) A review of the budget to date by fiscal category expenditures, and a forecast of the expected expenditures for the coming year.

E.2.(c) Final Report of Project

Within 60 days following the estimated completion date of this Cooperative Agreement the Recipient shall submit five copies of a final report to the A.I.D. Project Office shown in the cover page of this Cooperative Agreement. It should include: (1) an executive summary of the Cooperative Agreement's accomplishments

or failings; (2) a description of the Cooperative Agreement activities from its inception; (3) significance of these activities; (4) comments and recommendations; (5) a fiscal report that describes in detail how the Cooperative Agreement funds were used.

E.2.(d) Evaluations

The project will be closely monitored on a continuing basis by the Project Office shown in the cover page of this Cooperative Agreement. There will also be annual management reviews. Major evaluations are anticipated at mid-term and at the end of the project. These will use A.I.D. staff and outside experts to make a detailed assessment of project organization and development, and recommendations for project improvement.

F. SUBSTANTIAL INVOLVEMENT UNDERSTANDINGS

It is understood and agreed that A.I.D. will be substantially involved during performance of this Cooperative Agreement as follows:

- F.1. review and approval of annual work plans;
- F.2. review and concur with appointment of technical assistance consultants;
- F.3. review progress reports and maintain regular contact with the grantees;
- F.4. approve international travel;
- F.5. undertake a medium term and/or final evaluation.

G. The Office of European Affairs (ANE/EUR) is the cognizant A.I.D. office providing technical direction and monitoring for all aspects of this Cooperative Agreement including reviews and approvals required by the substantial involvement understandings contained in Section F above. Issues/questions which arise during the implementation of this program and which require A.I.D. involvement are to be directed to ANE/EUR.

H. INDIRECT COST RATES

Pursuant to the Standard Provision of this Cooperative Agreement entitled, "Negotiated Indirect Cost Rates - Provisional" (and, if applicable, "Negotiated Indirect Cost Rates - Predetermined" [see Section L. for applicability]), a rate or rates shall be established for each of the Recipient's accounting periods which apply to this Cooperative Agreement. Pending establishment of revised predetermined, provisional or final indirect cost rates for each of the Recipient's accounting periods which apply to this Cooperative Agreement, provisional payments on account of allowable indirect costs shall be made on the basis of the following negotiated provisional rate(s) applied to the base(s) which is (are) set forth below.

| <u>Description</u> | <u>Rate</u> | <u>Base</u> | <u>Period</u> | <u>Type</u> |
|--------------------|----------------------|-------------|-----------------------|-------------|
| Overhead* | | | | |
| HOPE | 55% | <u>1/</u> | until amended | provisional |
| ARF | 10% | <u>2/</u> | until amended | provisional |
| JJDC | JJDC does not charge | | an indirect cost rate | |
| ARC | 107% | <u>3/</u> | until amended | provisional |

*All organizations are cost sharing the indirect costs. See detailed cost proposal submitted on September 18, 1990.

1/ Salaries, wages and fringe benefits (including donated services). 27% is for program management and 28% is for General and Administrative expense.

2/ ARF has no indirect cost rate from a U.S. government agency. For this agreement 10% is charged against total direct costs.

3/ Direct salaries and wages excluding all fringe benefits.

I. TITLE TO PROPERTY

Title to property purchased by the Recipient under this Cooperative Agreement shall be vested in the Recipient. The Standard Provision of this Cooperative Agreement entitled "Title to and Care of Property (Grantee Title)" applies. Disposition of property shall be in accordance with said Standard Provision.

J. PROCUREMENT AND CONTRACTING

J.1. Authorized Geographic Code

All services shall have their nationality in the United States (A.I.D. Geographic Code 000) or the USSR except as A.I.D. may otherwise agree in writing. All goods/commodities shall have their source and origin in the United States (A.I.D. Geographic Code 000), except as A.I.D. may otherwise agree in writing. However, when accomplishment of program objectives so require, the Recipient may request authorization to procure commodities of USSR source/origin. Full justification must be submitted to the Project Office indicated in the cover letter of this Cooperative Agreement. Approval of the Agreement Officer and the Project Office is required before procurement of this nature can be undertaken. Ocean shipping financed by A.I.D. under the program shall, except as A.I.D. may otherwise agree in writing, be financed only on flag vessels of the United States.

J.2. Procurement Cost Detail

Whenever feasible, the lead U.S. PVO(s) and/or its subgrantees will be responsible for purchasing the U.S. equipment and commodities required for the technical assistance components of the program. This equipment must be specifically and directly linked to the training programs undertaken under the various subcomponents. The lead PVO(s) will be responsible for providing more exact details and specifications of the commodities they propose to procure, including estimated costs of same, in their proposal to A.I.D. It is anticipated that a memorandum of understanding will be signed with the USSR to waive import taxes and duty. This cannot be assured, however, nor the timing specified. It is expected that PVOs will have already worked out agreements or understandings regarding taxes and duties for their existing programs in Armenia.

K. SPECIAL PROVISIONS

1. For the purposes of this Cooperative Agreement, references to "OMB Circular A-122" in the Standard Provisions of this Cooperative Agreement shall include the A.I.D. implementation of this Circular, as set forth in Subpart 731.7 of the A.I.D. Acquisition Regulations (AIDAR) (48 CFR Chapter 7).

2. Due to the heavy involvement of the Soviet government, it is anticipated that some A.I.D.-funded assistance to earthquake victims will entail cooperation with governmental agencies, such as hospitals, city planning boards, and schools, responsible for assuring health, housing, and education. Although there is the need for cooperation, every effort will be made to ensure that no "assistance of any form goes, even indirectly to the benefit of government or Communist Party-dominated organizations. At the same time, every effort will be made to develop independent indigenous capacity to provide relief and rehabilitation services.

L. ORDER OF PRECEDENCE

In the event of any inconsistencies in this Cooperative Agreement, they shall be resolved by applying the following descending order of precedence:

- Attachment 1 - Schedule
Cover Letter
- Attachment 3 - Standard Provisions
- Attachment 2 - Program Description

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M. STANDARD PROVISIONS

M.1. The Standard Provisions set forth as Attachment 3 of this Cooperative Agreement consist of the following Standard Provisions marked by an "X", which are attached hereto and made a part of this Cooperative Agreement:

**M.1.(a) MANDATORY STANDARD PROVISIONS FOR U.S.,
NONGOVERNMENTAL GRANTEES**

- (X) Allowable Costs (November 1985)
- (X) Accounting, Audit, and Records (January 1988)
- (X) Refunds (January 1988)
- (X) Revision of Grant Budget (November 1985)
- (X) Termination and Suspension (May 1986)
- (X) Disputes (November 1989)
- (X) Ineligible Countries (May 1986)
- (X) Debarment, Suspension, and Other Responsibility Matters (March 1989)
- (X) Nondiscrimination (May 1986)
- (X) U.S. Officials Not to Benefit (November 1985)
- (X) Nonliability (November 1985)
- (X) Amendment (November 1985)
- (X) Notices (November 1985)

**M.1.(b) OPTIONAL STANDARD PROVISIONS FOR U.S.,
NONGOVERNMENTAL GRANTEES**

- (X) Payment - Letter of Credit (November 1985)
- () Payment - Periodic Advance (January 1988)
- () Payment - Cost Reimbursement (November 1985)
- (X) Air Travel and Transportation (November 1985)
- (X) Ocean Shipment of Goods (May 1986)
- (X) Procurement of Goods and Services (November 1985)
- (X) AID Eligibility Rules for Goods and Services (November 1985)
- (X) Subagreements (November 1985)
- (X) Local Cost Financing (November 1988)
- (X) Patent Rights (November 1985)
- (X) Publications (November 1985)
- (X) Negotiated Indirect Cost Rates - Provisional (May 1986)
- (X) Regulations Governing Employees (November 1985)
- () Participant Training (May 1986)
- () Voluntary Population Planning (August 1986)
- () Protection of the Individual as a Research Subject (November 1985)
- () Care of Laboratory Animals (November 1985)
- () Government Furnished Excess Personal Property (November 1985)
- (X) Title To and Use of Property (Grantee Title) (November 1985)
- () Title To and Care of Property (U.S. Government Title) (November 1985)

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- () Title To and Care of Property (Cooperating
Country Title) (November 1985)
 - () Cost Sharing (Matching) (November 1985)
 - (X) Use of Pouch Facilities (November 1985)
 - (X) Conversion of United States Dollars to Local
Currency (November 1985)
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ATTACHMENT 2

PROGRAM DESCRIPTION

ARMENIA EARTHQUAKE RELIEF PROGRAM

The Program Description for this Cooperative Agreement is set forth on the following pages and in the proposal submitted by the Project Hope/Armenia Consortium dated August 3, 1990 and the revised proposal submitted September 18, 1990 and constitute Attachment 2 of this Cooperative Agreement.

The following Program Description is a general outline of the program which will be conducted by the Recipient under this Cooperative Agreement. Further specific details are set forth in the Recipient's technical application, as may be amended, which is incorporated as a part of this Attachment 2 by reference. In the event of any conflicts between the Recipient's technical application and this Attachment 2, the latter shall prevail, unless the Recipient submitted an alternate application which was accepted by A.I.D., in which case, the alternate technical application will prevail.

A. GOAL

To help alleviate the suffering of victims of the December, 1988 earthquake in Armenia.

B. PURPOSE

To provide humanitarian relief, medical treatment, education, vocational training and other assistance for the victims of the Armenian earthquake through private voluntary organizations (PVOs) from the United States.

C. BACKGROUND AND PROGRAM DESCRIPTION

C.1. Background

The earthquake in Armenia on December 7, 1988, left thousands homeless and suffering. The number of confirmed dead was 24,944 according to official Soviet estimates; the number of homeless was 514,000; 12,000 victims were hospitalized; 14,832 victims were extricated alive from debris; 113,921 were evacuated as of January 1, 1989. According to Soviet sources, the earthquake leveled over 50 cities and villages and damaged 100 other villages. The cities of Spitak, Leninakan, Stepanavan, and Kirovakan were among those most affected. Thousands of residences and hundreds of public buildings, including schools, health facilities, and stores were destroyed and damaged. Physical damage is estimated at 8.5 billion rubles (\$13.3 billion US dollars), mainly due to the destruction of housing and industrial enterprises. Extensive damage to agriculture included the loss of thousands of cattle and other farm animals as well as hundreds of barns. A great number of those evacuated have now returned to their homes in the areas most affected.

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C.2. PROGRAM COMPONENTS

C.2.(a) The program will encompass medical treatment, education, and vocational training. Limited procurement may be proposed to facilitate the training component.

C.2.(b) The Cooperative Agreement funding will focus on humanitarian relief, medical treatment, education, and vocational training for victims of the Armenian earthquake. This may include, inter alia:

(1) Short-term training programs for nurses and health workers in Armenia and, if necessary, in the United States for improved care of earthquake victims (e.g. physiotherapy, prosthetics, occupational therapy, etc.);

(2) Short-term training programs in safe reconstruction practices in Armenia and, if necessary, in the United States for engineers and planners, to reduce future earthquake risk to homes, schools, clinics, and other public service facilities;

(3) Training programs for disaster preparedness in this earthquake-prone region; and,

(4) Procurement of equipment to carry out the training programs related to health, reconstruction and preparedness.

C.2.(c) Excluded from this program are activities which are:

(1) Not targetted on helping victims of the 1988 Earthquake (e.g. refugee assistance is excluded);

(2) Academic or research oriented; or

(3) Sectarian or politically partisan.

Tom

AID 13
(3 87)

*PIO

APPROVED
6/22/90

AGENCY FOR
INTERNATIONAL DEVELOPMENT

PROJECT IMPLEMENTATION
ORDER/TECHNICAL
SERVICES

| | |
|--|--|
| 1. Cooperating Country ARMENIAN HUM. ASSIST. | Page 1 of Pages |
| 2. PIO/T No multiple see below | 3. <input checked="" type="checkbox"/> Original or Amendment No. _____ |
| 4. Project/Activity No. and Title Armenia- Humanitarian Assistance for Earthquake Victims (Project No. 155-0001) | |

DISTRIBUTION

| | |
|--|--|
| 5. Appropriation Symbol multiple see below | 6. Budget Plan Code multiple see below |
| 7. Obligation Status <input checked="" type="checkbox"/> Administrative Reservation <input type="checkbox"/> Implementing Document | 8. Project Assistance Completion Date (Mo., Day, Yr.) 30 June 1993 |
| 9. Authorized Agent | 10. This PIO/T is in full conformance with PRO/AG No. _____ and Authorization Date 22 June 1990 |
| 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. . . .) | | | | | |
|--|----------------------------|--------------------|--------------|--------------|-------------------|
| Maximum AID Financing Available | A Dollars | (1) Previous Total | (2) Increase | (3) Decrease | (4) Total to Date |
| | | n.a. | 9,811,500 | | 9,811,500 |
| | B U S Owned Local Currency | | | | |

14A Instructions to Authorized Agent **M/SER/OP** is requested to prepare an RFA. **M/SER/OP** is requested to mail the RFA to those Armenian - American PVOs listed in Annex C to the attached Action Memorandum. RFA responses only from AID-registered PVOs will be evaluated by a technical review Committee, after which a Cooperative Agreement will be negotiated. Guidelines for the RFA appear in Annex D of the Action Memorandum.

155-0001-3-0636746 72-110/11037 QESQ-90-37155-IG-15 - \$4,861,500 -
 155-0001-3-0636747 72-110/1035 QFDO-90-37155-IG-15 - \$4,950,000 -

14B Address of Voucher Paying Office
PFM/FM/CMA, A.I.D., Rm 703 SA-02, 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 or program description are technically adequate ANE/PD: B. Wickland <i>BW</i> ANE/PD: D. Kline <i>DK</i> | Phone No 647-9979 Date 12 June 90 | B The statement of work or program description lies within the purview of the initiating office and approved agency programs ANE/E: D. Pressley <i>DP</i> | Date 6/22/90 |
| C ANE/E: B. Muller <i>Beardland B Muller</i> ANE/DP/F: J. Rudasill <i>JR</i> | Date 6/22/90 Date 6/25/90 | D Funds for the services requested are available PFM/FM/PAFD: R.M. Anderson | Date |

16 For the Cooperating Country The terms and conditions set forth herein are hereby agreed to
Signature **N.A.** Date _____
Title _____

17 For the Agency for International Development
Signature *[Signature]* Date **6/26/90**
Title **Robert W. Nachtrieb, Director, ANE/PD**

*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

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