

Agency for International Development
Washington, D.C. 20523

938-0158
PDFC T 204

SEP 26 1991

Gifford D. Malone
President
American Committee for Aid to Poland, Inc.
P.O. Box 6275
McLean, Virginia 22106-6275

Subject: Grant No. EUR-0158-G-00-1087-00

Dear Mr. Malone:

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.") hereby provides to American Committee for Aid to Poland, Inc. (hereinafter referred to as "ACAP" or "Grantee") the sum of one hundred seventy thousand U.S. dollars (\$170,000) to support a one-year Institutional Development Grant (Project Number 938-0158), as more fully described in Attachment 1 of this Grant entitled, "Schedule"; Attachment 2, entitled "Program Description;" and Attachment 4, entitled "Grantee Application."

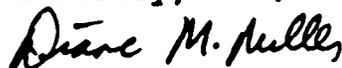
This Grant is effective and obligation is made as of the date of this Cover Letter and shall apply to commitments made by the Grantee in furtherance of program objectives for the period set forth in Section B of the Schedule of this Grant. Funds disbursed by A.I.D. but uncommitted by the Grantee at the expiration of this period shall be refunded to A.I.D.

The total estimated program amount is \$281,306. The total estimated A.I.D. amount is \$170,000 of which the full amount is hereby obligated (hereinafter referred to as the "Obligated Amount") and the Grantee is expected to fund \$111,306 in nonfederal contributions. A.I.D. shall not be liable for reimbursing the Grantee for any costs in excess of the Obligated Amount.

This Grant is made to ACAP 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," Attachment 3, entitled "Standard Provisions," and Attachment 4, entitled "Grantee Application," which together constitute the entire Grant document and have been agreed to by your organization.

Please sign the original and each copy of this Cover Letter to acknowledge your receipt of this Grant, and return the original and all but one copy for your files to the undersigned.

Sincerely,



Diane M. Miller
Grant Officer
Overseas Division - Eastern Europe
Office of Procurement

Attachments:

1. Schedule
2. Program Description
3. Standard Provisions
4. Disclosure of Lobbying Activities
Standard Form LLL

RECEIPT ACKNOWLEDGED:

AMERICAN COMMITTEE FOR AID TO POLAND, INC. (ACAP)

BY: _____

TYPED NAME: Gifford D. Malone

TITLE: President

DATE: September 27, 1991

FISCAL DATA

A. GENERAL

- A.1. Total Estimated Program Amount: \$281,306
- A.2. Total Obligated Amount: \$170,000
- A.3. Estimated Cost-Sharing Amount (NonFederal): \$111,306
- A.4. Project No.: 938-0158
- A.5. A.I.D. Project Office: FVA/PVC, Sallie Jones
or her designee; Room 103C, SA-2; Washington, D.C.
20523-0220
- A.6. Funding Source: A.I.D./W
- A.7. Paying Office: FA/FM/CMP/LC
- A.8. Tax I.D. No.: 54-1562627
- A.9. DUNS No.: 78-239-2120
- A.10. Letter of Credit No.: To be Assigned

B. SPECIFIC

- B.1.(a) PIO/T No. 1: 938-0158-1381023
Amount Obligated: \$124,961
Appropriation: 72-1111021.3
Allotment: 143-38-099-00-76-11
BPC: EDNA-91-13810-KG11
- B.1.(b) PIO/T No. 2: 938-0158-1384010
Amount Obligated: \$45,039
Appropriation: 72-1111021.6
Allotment: 146-38-099-00-76-11
BPC: EDSA-91-13810-KG11

SCHEDULE

A. PURPOSE OF GRANT

The purpose of this Grant is to provide financial support for the program described in Attachment 2 of this Grant entitled "Program Description".

B. PERIOD OF GRANT

B.1. The effective date of this Grant is the date of the Grant Cover Letter and the estimated completion date is September 30, 1992.

B.2. Funds obligated hereunder shall be used to reimburse the Grantee for allowable program expenditures incurred by the Grantee in pursuit of program objectives for the estimated period from the effective date to approximately September 30, 1992.

C. AMOUNT OF GRANT AND PAYMENT

C.1. The total estimated program amount of the program described in Attachment 2 of this Grant is \$281,306.

C.2. The total amount of A.I.D. contribution to the total estimated program costs shown in C.1. above, to be provided through this Grant (hereinafter referred to as "Total A.I.D. Amount") for the period shown in B.1. above is \$170,000.

C.3. A.I.D. hereby obligates the full amount of \$170,000 (hereinafter referred to as the "Obligated Amount") for program expenditures during the estimated period set forth in Section B.2. above. A.I.D. shall not be liable for reimbursing the Grantee for any costs in excess of the Obligated Amount.

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

D. GRANT FINANCIAL PLAN

D.1. The following is the Financial Plan (budget) for the program amount of this Grant for its full period. The Grantee may not exceed the Total A.I.D. Amount or the Obligated Amount of this Grant, whichever is less (see Sections C.1. and C.2., respectively, of this Schedule). Any revisions to the grant financial plan must be made in accordance with the Standard Provision entitled "Revision of Grant Budget," as shown in Attachment 3.

D.2. Financial Plan

<u>Cost Element</u>	<u>Total A.I.D. Amount</u>	<u>Grantee Cost Share/Other (Nonfed.)</u>	<u>Total Program Amount</u>
(a) DIRECT COSTS			
Headquarters:			
- Program Mgmt.*	\$ 54,070	\$ 85,356	\$139,426
- Goods and Services	7,150	6,200	13,150
- Participant Training	14,150	0	14,150
- Monitoring/Evaluation	26,853	0	26,853
Field Office:			
- Program Elements	39,133	9,600	48,733
- Goods and Services	5,450	10,150	15,600
- Monitoring/Evaluation	9,686	0	9,686
(b) INDIRECT COSTS**	<u>13,508</u>	<u>\$ 0</u>	<u>\$ 13,508</u>
TOTALS	\$170,000	\$111,306	\$281,306

* Fringe benefits applicable to direct salaries and wages are included in salaries under program management. The Grantee may be reimbursed for allowable benefits in accordance with its established personnel policies.

** See Section G of this Schedule.

D.3. 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 Standard Provision of this Grant set forth in Attachment 3 entitled "Allowable Costs") and other terms and conditions of this Grant, unless specifically stated in Section I. of this Schedule.

E. REPORTING REQUIREMENTS

E.1. Financial Reporting

E.1.(a) Financial reporting requirements shall be in accordance with the Standard Provision of this Grant 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, FA/FM/A/PNP, Room 700 SA-2, Washington, D.C. 20523-0209. In addition, three (3) copies of all financial reports shall be submitted to the A.I.D. Project Officer specified in the Fiscal Data page of this Grant.

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

E.1.(d) The Grantee's financial reports shall include expenditures of A.I.D. Grant funds provided hereunder. The Grantee is expected to inform A.I.D. on the status of nonfederal matching funds in the financial report.

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

E.2.(a)(1) The Grantee shall submit the original and two (2) 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 Grant, and to the A.I.D. Representative (or A.I.D. Affairs Officer, Economic Section at the AmEmbassy) of the country where the program is being undertaken. In addition, two (2) copies shall be submitted to A.I.D., PPC/CDIE/DI, Washington, D.C. 20523-1802. These reports shall include quantitative and qualitative measures of performance, shall be submitted within thirty (30) days following the end of the reporting period, and shall briefly present the following information:

E.2.(a)(1)(A) Implementation status including a comparison of actual accomplishments with the established evaluation benchmarks for the period. If the output of programs can be readily quantified, such quantitative data should be related to cost data for computation of unit costs.

E.2.(a)(1)(B) Reasons why established goals were not met, if applicable, including any problems or difficulties requiring U.S. Government, possibly host country, or implementing organization attention.

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

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

E.2.(b)(2) Special Reports

Between the required program performance reporting dates, events may occur that have significant impact upon the program. In such instances, the Grantee shall inform the A.I.D. Project Officer 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 U.S.G., or possible host country, assistance needed to resolve the situation.

E.2.(b)(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.(b)(2)(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," the Grantee shall submit a request for a revision of the grant's financial plan to the Grant Officer and the A.I.D. Project Officer specified in the Cover Letter of this Grant.

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

E.2.(c) Final Program Report

The final report will be submitted to both FVA/PVC, A.I.D. Washington and to the A.I.D. Representative (or the A.I.D. Affairs Officer, Economic Section at the AmEmbassy) in Warsaw. The final report will substantively review performance against

planned quantitative and qualitative measures. Any future A.I.D. funding shall be contingent on the Grantee submitting complete reporting, effectively resolving implementation problems, as well as on the availability of funds and any revisions in the overall program structure that A.I.D. may require. Within ninety (90) days following the estimated completion date of this Grant the Grantee shall submit the original and two (2) copies of the final report. It should include: (1) an executive summary of the Grant's accomplishments or failings; (2) a description of the Grant activities from its inception; (3) significance of these activities; (4) comments and recommendations; and (5) a fiscal report that describes in detail how the Grant funds were used. In addition, two (2) copies shall be submitted to A.I.D., PPC/CDIE/DI, Washington, D.C. 20523-1802. /

E.2.(d) Training Reports

E.2.(d)(1) The Standard Provision entitled "Participant Training" applies to this Grant (see section L.2. of this Schedule), therefore, the Grantee shall comply with reporting and information requirements of the Standard Provision of this Grant entitled "Participant Training," as well as Chapters 5 and 24 of A.I.D. Handbook 10.

E.2.(d)(2) The Grantee shall also provide the original and two (2) copies of quarterly training reports to the A.I.D. Project Officer, for participant training covered by this Grant. The report shall include the following information:

- The total of new trainees during the period; and
- The following information for each trainee:
 - a. name
 - b. citizenship
 - c. gender
 - d. training site (at ACAP or other location)
 - e. beginning and ending dates of training
 - f. purpose of training
 - g. type of training activities
 - h. source of funding

E.2.(d)(3) The Grantee shall provide three (3) copies of any training manuals produced under this Grant to the A.I.D. Project Officer.

F. CLOSEOUT PROCEDURES (IN ACCORDANCE WITH OMB Circular A-110)

1. This paragraph prescribes uniform closeout procedures for A.I.D. grants.

2. The following definitions shall apply for the purpose of this paragraph:

a. Closeout. The closeout of a grant is the process by which A.I.D. determines that all applicable administrative actions and all proposed work of the grant have been completed by the Grantee and A.I.D.

b. Date of completion: The date of completion is the date on which all work under the grant is complete or the date on the award document, or any supplement or modification thereto, on which A.I.D. sponsorship ends.

c. Disallowed costs: Disallowed costs are those charges to a grant that A.I.D. or its representative determines to be unallowable, in accordance with the applicable Federal cost principles or other conditions contained in the grant.

3. A.I.D. closeout procedures are the following requirements:

a. Upon request, A.I.D. shall make prompt payments to a recipient for allowable reimbursable costs under the grant being closed out.

b. The Grantee shall immediately return any balance of unobligated (unencumbered) cash that A.I.D. has advanced or paid and that is not authorized to be retained by the Grantee for use in other grants or cooperative agreements.

c. A.I.D. shall obtain from the Grantee within ninety (90) calendar days after the date of completion of the grant all financial, performance, and other reports required as the condition of the grant. A.I.D. may grant extensions when requested by the Grantee.

d. When authorized by the grant, A.I.D. shall make a settlement for any award or downward adjustments to A.I.D.'s share of the costs after these reports are received.

e. The Grantee shall account for any nonexpendable property (equipment) acquired with A.I.D. funds.

f. In the event a final audit has not been performed prior to the closeout of the grant, A.I.D. shall retain the right to recover an appropriate amount after fully considering the recommendations on questioned costs resulting from the final audit.

G. INDIRECT COSTS

1. Indirect Cost Amount: Pursuant to section D of this Schedule entitled "Financial Plan," overhead costs for headquarters anticipated during the term of this Grant will be set at a fixed amount of \$13,508 to be disbursed in increments consistent with financial reports as required by the standard provision entitled "Payment - Letter of Credit" and Section E.1. of this Schedule.

2. Indirect Cost Ceiling Amount: The amount specified for indirect costs in section G.1. above is \$13,508. Payment on account of allowable indirect costs shall be made on the basis of OMB Circulars A-122 and A-133 for each accounting period which applies to this Grant, but not in excess of the cumulative amount of \$13,508. Any indirect cost above the ceiling amount shall be absorbed by the Grantee and considered "cost sharing" (see Sections L.2. and M of this Schedule).

3. Financial Statement: Not later than ninety (90) calendar days after the close of its fiscal year on September 30, ACAP will submit to its cognizant government agency, an independently audited financial statement and supporting cost-data in addition to a cover letter with the sixteen digit award number of this Grant for the negotiation of an indirect cost rate agreement. If ACAP does not have a cognizant agency relationship established, then the aforementioned documentation will be sent to the addressee listed below:

Agency for International Development
Office of Procurement, MS/OP/PS/OCC
Overhead and Special Costs Branch
Room 1465, SA-14
Washington, D.C. 20523-1417

H. TITLE TO PROPERTY

Title to property acquired hereunder shall vest in the Grantee, subject to the requirements of the Standard Provision of this Grant entitled "Title To and Use of Property (Grantee Title)" regarding use, accountability, and disposition of such property.

I. PROCUREMENT AND (SUB) CONTRACTING

I.1. Authorized Geographic Codes

The total value of procurement of goods and services will not exceed \$250,000, therefore, the following shall apply:

All goods/commodities/services shall have their source/origin/nationality first in the United States (A.I.D. Geographic Code 000), then in Poland (A.I.D. Geographic Code 181), then in the Special Free World (A.I.D. Geographic Code 935), in accordance with the Standard Provision entitled, "A.I.D. Eligibility Rules for Goods and Services (November 1985)". Although A.I.D. Geographic Code 935 does not normally include the countries of Eastern Europe, for the period of this grant, unless otherwise amended, the aforementioned Optional Standard Provision is amended to include the cooperating country, Poland (Code 181), as a Code 935 country. The order of preference in paragraph (b)(1) of that provision applies as stated, with Poland approved as the cooperating country.

I.2. Procurement Cost Detail

Whenever feasible, the Grantee 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 programs undertaken under the various subcomponents. The Grantee will be responsible for providing more exact details and specifications of the commodities it proposes to procure, including estimated unit-costs of same, when requesting approval for the procurement of the commodities.

I.3. Air Transportation

The eligibility of air travel and transportation services is determined by the flag registry of the aircraft. The Standard Provision of this Grant entitled "Air Travel and Transportation" applies. Commodities are ineligible for A.I.D. financing hereunder if shipped under an air charter that has not received prior approval of the Grant Officer, regardless of whether such transportation costs are financed hereunder.

I.4. Government Owned Organizations

Notwithstanding the foregoing, a Government Owned Organization, i.e., a firm operated as a commercial company or other organizations (including nonprofit organizations other than public educational institutions) which are wholly or partially owned by governments or agencies thereof, are not eligible as suppliers of goods and commodities, commodity-related services, or services (other than commodity-related services), except as the Grant Officer may otherwise agree in writing.

I.5. Ocean Freight

If the Grantee incurs any ocean shipment costs, the Optional Standard Provision, "Ocean Shipment of Goods" applies. Ocean shipment 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. SPECIAL PROVISIONS

J.1. (Sub)contracting with Nonprofit Organizations

For the purposes of this Grant, references to "OMB Circular A-122" in the Standard Provisions of this Grant 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).

J.2. Employee Salaries

Except as the Grant Officer may otherwise agree in writing, A.I.D. shall not be liable for reimbursing the Grantee for any costs allocable to the salary portion of direct compensation paid by the Grantee to its employees for personal services which exceed the highest salary level for a Foreign Service Officer, Class 1 (FS-1), as periodically amended.

J.3. Consultant Fees

Compensation for consultants retained by the Grantee hereunder shall not exceed, without specific approval of the rate by the Grant Officer: either the highest rate of annual compensation received by the consultant during any full year of the immediately preceding three years; or the maximum rate of a Foreign Service Officer, Class 1 (FS-1) (as periodically amended), whichever is less. A daily rate is derived by dividing the annual compensation by 2,087 and multiplying the result by 8.

J.4. Equipment and Other Capital Expenditures

J.4.(a) Requirement for Prior Approval

Pursuant to the Standard Provisions of this Grant entitled "Allowable Costs" and "Revision of Grant Budget," the Grantee must obtain A.I.D. Grant Officer approval for the following: Purchase of "General Purpose Equipment," which is defined as an article of nonexpendable tangible personal property, the use of which is not limited only to research, medical, scientific, or other activities (e.g., office equipment and furnishings, air conditioning equipment, reproduction and other equipment, motor vehicles, and automatic data processing equipment, having a useful life of more than two years and an acquisition cost of \$500 or more per unit.)

J.4.(b) Approvals

In furtherance of the foregoing, the Grant Officer does hereby provide approval for the following new equipment purchases, which shall not be construed as authorization to exceed the total estimated amount or the obligated amount of this Grant, whichever is less (see section C. of this Schedule):

<u>Item Description</u>	<u>Quantity</u>
Table top document copier	1

J.4.(c) Exception for Automation Equipment

Any approval for the purchase of automation equipment which may subsequently be provided by the Grant Officer is not valid if the total cost of purchases of automation equipment (e.g. computers, word processors, etc.), software, or related services made hereunder will exceed \$100,000. The Grantee must, under such circumstances, obtain the approval of the Grant Officer for the total planned system of any automation equipment, software, or related services.

J.4(d) Used Equipment

Used equipment may only be purchased with the prior written approval of the Grant Officer.

J.5. Defense Base Act (DBA) and/or Medical Evacuation Insurance

Pursuant to Attachment B of OMB Circular A-122, the Grantee is authorized to purchase DBA and/or medical evacuation insurance under this Grant.

K. ORDER OF PRECEDENCE

The grantee's proposal (application), dated July 25, 1991, and subsequent clarifications and revisions thereto, are hereby incorporated by reference into this Grant. In the event of any inconsistencies in this Grant, 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
Grantee's Application and Revisions

L. STANDARD PROVISIONS

The Standard Provisions set forth as Attachment 3 of this Grant consist of the following Standard Provisions denoted by an "X" which are attached hereto and made a part of this Grant:

**L.1. Mandatory Standard Provisions For U.S.,
Nongovernmental Grantees**

- (X) Allowable Costs (November 1985)
- (X) Accounting, Audit, and Records (September 1990)
- (X) Refunds (September 1990)
- (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)

**L.2. Additional 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)
- () Subagreements (November 1985)

- (X) Local Cost Financing (November 1988)
- () Patent Rights (November 1985)
- (X) Publications (November 1985)
- () Negotiated Indirect Cost Rates - Predetermined (May 1986)
- (X) Negotiated Indirect Cost Rates - Provisional (May 1986)
- (X) Regulations Governing Employees (November 1985)
- (X) 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)
- () Title To and Care of Property (Cooperating Country Title) (November 1985)
- (X) Cost Sharing (Matching) (November 1985)
- () Use of Pouch Facilities (November 1985)
- (X) Conversion of United States Dollars to Local Currency (November 1985)

M. COST SHARING AND OTHER CONTRIBUTIONS

M.1. The Grantee agrees to expend from nonfederal funds not less than the amount shown in the financial plan of this Grant under the column heading "Grantee/Other (Nonfed.)" (see section D. of this Schedule).

M.2. Cost sharing is required under this Grant pursuant to section L.2. above, and the Standard Provision entitled "Cost Sharing (Matching)" applies.

M.3. The aforesaid Standard Provision makes reference to project (program) costs. "Project Costs" are defined in Attachment E of OMB Circular A-110 as all allowable costs (as set forth in the applicable cost principles [see the Standard Provision of this Grant entitled "Allowable Costs"]) incurred by a Grantee and the value of in-kind contributions made by the Grantee or third parties in accomplishing the objectives of this Grant during the program.

M.4. Expenses incurred after the effective date on the Cover Letter of this Grant which are funded from nonfederal sources in furtherance of the program may be considered under this column heading.

(End of Attachment 1)

PROGRAM DESCRIPTION

I. Program Goal

The goal of the program is to enhance the American Committee for Aid to Poland's (ACAP) ability to execute programs that will enable it to assist in the development of a viable and lasting democracy in Poland.

II. Program Purpose

The purpose of the program is to develop and carry out programs to encourage civic and individual self-help and related activities on both a local and national level, and to assist other American private voluntary organizations (PVO) in developing and implementing efforts directed to the same ends.

III. Principal Activities

To accomplish the goal and purpose, ACAP plans to: strengthen a consortium of local self-help groups in the Ochota district of Warsaw, transfer local model to the national level, support a database of self-help initiatives in Poland, facilitate an open dialogue among U.S. PVOs working in Poland, distribute surplus Department of Defense (DOD) supplies to nongovernmental groups and institutions in Poland, and to establish and office in Ochota.

IV. Program Management

Mr. Gifford Malone, President, and Ms. Mary Benton, Senior Program Officer, will be principally responsible for the overall management and implementation of the program.

(End of Attachment 2)

AID 1350-1
(3-87)

*PIO/T

AGENCY FOR
INTERNATIONAL DEVELOPMENT

PROJECT IMPLEMENTATION
ORDER/TECHNICAL ...
SERVICES

1. Cooperating Country

Centrally Funded

Page 1 of Pages

2. PIO/T No.

See Attachment

3. Original or
 Amendment No.

4. Project/Activity No. and Title

938-0158

American Committee on Aid to Poland
Matching Grant

DISTRIBUTION

5. Appropriation Symbol

See Attachment

6. Budget Plan Code

See Attachment

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 No.
Date

11a. Type of Action and Governing AID Handbook

AID Contract
(HB 14)

AID Grant or
Cooperative Agreement
(HB 13)

PASA/RSSA
(HB 12)

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
		-0-	170,000	-0-	170,000
B. U.S.-Owned Local Currency					

13. Mission
References

14A. Instructions to Authorized Agent

See Continuation Sheet.

14B. Address of Voucher Paying Office

PPM/FM/CMPD, Room 700, SA-2
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.

Sallie Jones

EVA/PVC, Sallie Jones 7/28/91

Phone No

32645

Date

B. The statement of work or program description lies
within the purview of the initiating office and
approved agency programs.

JW
EVA/PVC/IPS, L. Watlington 8/16/91

Date

C. *H. Wing*
EVA/PVC/PD, Harry E. Wing 7/29/91

Date

D. Funds for the services requested are available

Date

E. *ef*
EVA/PPM, E. Jefferson 8/20/91

Date

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

Signature

Date

17. For the Agency for International Development

Signature

Carlos Quiros
Carlos Quiros
Director, PPM

Date

8/20/91

*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.

17
1087 per Alva
9/20/91 PS/SVP

Grantee: ACAP American Committee for Aid to Poland

Project No.: 938-0158
Appropriation No.: 72-1111021.3
Allotment: 143-38-099-00-76-11
Budget Plan Code: EDNA-91 13810 KG11
Amount: \$ 124,961
Obligation No.: 1381023

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Budget Plan Code: EDSA-91 13810 KG11
Amount: \$ 45,039
Obligation NO.: 1384010

Project No.:
Appropriation No.:
Allotment:
Budget Plan Code:
Amount: \$
Obligation No.:

Project No.:
Appropriation No.:
Allotment:
Budget Plan Code:
Amount: \$
Obligation No.: