

DDFC T 508

AWARD/CONTRACT		1 THIS CONTRACT IS A RA/ED ORDER UNDER DPAS (15 CFR 350)	RATING	PAGE OF PAGES 1 29
2. CONTRACT (Proc Inst Ident) NO. DPE-5970-C-00-1016-00		3 EFFECTIVE DATE 7/1/91	4 REQUISITION/PURCHASE REQUEST/PROJECT NO. 936-5970.33	
5 ISSUED BY Agency for International Development Health & Population Branch A.I.D./W Projects Division Office of Procurement Washington, D.C. 20523-1430		6. ADMINISTERED BY (If other than Item 5) Technical Office: S&T/H	CODE	

7. NAME AND ADDRESS OF CONTRACTOR (No. street, city, county, State and ZIP Code) Centre for Development and Population Activities (CEDPA) 1717 Massachusetts Ave., N.W., #202 Washington, D.C. 20036 TIN: 52-1021663 CEC (DUNS): 09-240-2064		8. DELIVERY <input type="checkbox"/> FOB ORIGIN <input type="checkbox"/> OTHER (See below)
ADVISORY AND ASSISTANCE SERVICES		9. DISCOUNT FOR PROMPT PAYMENT None
10 SUBMIT INVOICES (4 copies unless other wise specified) TO THE ADDRESS SHOWN IN		ITEM See Block 12

11 SHIP TO/MARK FOR NA	FACILITY CODE	12 PAYMENT WILL BE MADE BY Agency for International Development PFM/FM/CMPD/LC, Room 700, SA-2 Washington, D.C. 20523-0209
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13. AUTHORITY FOR USING OTHER THAN FULL AND OPEN COMPETITION <input type="checkbox"/> 10 USC 2304(c)(1) <input checked="" type="checkbox"/> 41 USC 253(c)(3)	14. ACCOUNTING AND APPROPRIATION DATA See Section G
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15A ITEM NO	15B SUPPLIES/SERVICES	15C QUANTITY	15D UNIT	15E UNIT PRICE	15F AMOUNT
	The contractor shall provide the services described in Section C. of this contract, and perform in accordance with the terms and condition set forth herein.				
Amt. Obligated \$500,000					
15G. TOTAL AMOUNT OF CONTRACT					\$ 1,020,948

V	SEC	DESCRIPTION	PAGE(S)	V	SEC	DESCRIPTION	PAGE(S)
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CONTRACTING OFFICER WILL COMPLETE ITEM 17 OR 18 AS APPLICABLE

17 <input checked="" type="checkbox"/> CONTRACTOR'S NEGOTIATED AGREEMENT (Contractor is required to sign this document and return 4 copies to issuing office) Contractor agrees to furnish and deliver all items or perform all the services set forth or otherwise identified above and on any continuation sheets for the consideration stated herein. The rights and obligations of the parties to this contract shall be subject to and governed by the following documents: (a) this award/contract, (b) the solicitation, if any, and (c) such provisions, representations, certifications, and specifications, as are attached or incorporated by reference herein (Attachments are listed herein)	18 <input type="checkbox"/> AWARD (Contractor is not required to sign this document) Your offer on Solicitation Number _____ including the additions or changes made by you which additions or changes are set forth in full above, is hereby accepted as to the items listed above and on any continuation sheets. This award consummates the contract which consists of the following documents: (a) the Government's solicitation and your offer, and (b) this award/contract. No further contractual document is necessary.
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19A. NAME AND TITLE OF SIGNER (Type or print) PES67 CURLIN PRESIDENT	20A. NAME OF CONTRACTING OFFICER Stephen A. Dean
19B. NAME OF CONTRACTOR BY <i>Pes67 Curlin</i> (Signature of person authorized to sign)	19C. DATE SIGNED 7/3/91
20B. UNITED STATES OF AMERICA BY <i>Stephen A. Dean</i> (Signature of Contracting Officer)	20C. DATE SIGNED 7/5/91

SECTION B**SUPPLIES OR SERVICES AND PRICES/COSTS****B.1. PURPOSE**

The purpose of this contract is to provide the Science and Technology Bureau, Office of Health (S&T/H) with technical assistance and support services to assist in coordinating implementation of legislation permitting A.I.D. to employ persons from other federal agencies, institutions of higher learning, and PVOs in the fields of Child Survival, AIDS, and health, and to obtain support for an orientation/training program geared toward non-direct hire Health and Child Survival personnel.

B.2. SUPPLIES AND SERVICES

This is a Cost plus Fixed Fee, level of effort contract. For the consideration set forth below, the Contractor shall provide the following services:

The Contractor shall provide 88 person-months of direct employee, consultant, and/or subcontract labor per year for a three year period, as further described in Section F.2. of this contract.

B.3. TOTAL ESTIMATED COST AND FINANCING**a. Total Estimated Cost**

The total estimated cost for performance of the work required hereunder is \$1,020,948. No fee shall be paid for work performed hereunder.

- b. The funds presently available and obligated under this contract are limited to \$500,000, and the Contractor shall not exceed this amount unless approved in writing by the Contracting Officer as provided in the clause of this contract entitled "Limitation of Funds". It is estimated that the amount currently obligated will be sufficient to fund this contract through December 31, 1992.

B.4. BUDGET

- a. The following itemized budget sets forth the estimates for reimbursement of dollar costs for individual line

items of cost, and the fixed fee, if any, for providing the services and other deliverables specified in this contract. Without the prior written approval of the Contracting Officer, the Contractor may not exceed the total estimated cost set forth in Section B.3.a. above, or the obligated amount set forth in Section B.3.b. above, whichever is less. Without the prior written approval of the Contracting Officer, the Contractor may not exceed the estimated dollar cost for any individual line item of cost shown below by more than 15% of such line item, except for indirect costs, which are governed by Section B.6. below.

b. Itemized Budget

	<u>Year 1</u>	<u>Year 2</u>	<u>Year 3</u>	<u>Total</u>
Salaries and Wages	\$ 110,665	\$ 118,410	\$ 118,072	\$ 347,147
Fringe Benefits	46,601	49,862	49,720	146,183
Overhead	150,106	160,611	160,153	470,870
Travel/Trans.	12,381	17,732	14,819	44,932
Other Direct Costs	<u>3,748</u>	<u>3,935</u>	<u>4,133</u>	<u>11,816</u>
TOTAL ESTIMATED COST	\$ 323,501	\$ 350,550	\$ 346,897	\$1,020,948

- c. The inclusion of a dollar amount for salaries and wages, subcontract(s), and/or consultants in the above budget does not obviate the requirements of the clause of this contract entitled, "Subcontracts Under Cost-Reimbursement and Letter Contracts)" (FAR 52.244-02), or Section H. of this contract for prior written approval by the A.I.D. official indicated therein.
- d. The inclusion of any costs in the above budget does not obviate the requirement for prior approval by the Contracting Officer of cost items designated as requiring prior approval by any of the terms and conditions of this contract including the applicable cost principles (see the clause of this contract entitled "Allowable Cost and Payment" [FAR 52.216-07]), nor does it constitute a determination of allowability by the Contracting Officer of any item of cost, unless specifically stated elsewhere in this contract.
- e. The Contractor agrees to furnish data which the Contracting Officer may request on costs expended or accrued under this contract in support of the budget information provided herein.
- f. All purchases of nonexpendable equipment require approval of the Cognizant Technical Officer, except as specified in Section H. Approvals provided pursuant to this

paragraph must be within the terms of this contract, and shall not serve to change them in any way.

B.5. ESTABLISHMENT OF INDIRECT COST RATES

Pursuant to the clause of this contract entitled "Allowable Cost and Payment", an indirect cost rate or rates shall be established for each of the Contractor's accounting periods which apply to this contract. Pending establishment of revised provisional, final, or revised indirect cost rates for each of the Contractor's accounting periods which apply to this contract, payments on account of allowable indirect costs shall be made on the basis of the following negotiated provisional rates applied to the bases which are set forth below:

<u>Description</u>	<u>Rate</u>	<u>Base</u>	<u>Type</u>	<u>Period</u>
Overhead	135.64%	1/	1/	1/
Fringe Benefits	42.11%	2/	2/	2/

1/ Base of Application: Direct labor costs
 Type of Rate: Provisional
 Period: 7/1/91 - until amended

2/ Base of Application: Total labor costs
 Type of Rate: Provisional
 Period: 7/1/91 - until amended

B.6. ADVANCE UNDERSTANDING ON CEILING INDIRECT COST RATES AND FINAL REIMBURSEMENT FOR INDIRECT COSTS

- a. Notwithstanding any other clause of this contract, for each of the Contractor's accounting periods during the term of this contract, the parties agree as follows:

The distribution base for establishment of final overhead rates is direct labor costs.

The distribution base for establishment of final fringe benefit rates is total labor costs.

The Contractor shall make no change in its established method of classifying or allocating indirect costs without the prior written approval of the Contracting Officer.

- b. Reimbursement for indirect costs shall be at final negotiated rates, but not in excess of the following

ceiling rates:

<u>For Accounting Period Ending</u>	<u>Overhead</u>	<u>Fringe Benefits</u>
<u>12/31/91</u>	<u>135.64%</u>	<u>42.11%</u>
<u>12/31/92</u>	<u>145.13%</u>	<u>44.22%</u>
<u>12/31/93</u>	<u>145.13%</u>	<u>44.22%</u>
<u>12/31/94</u>	<u>145.13%</u>	<u>44.22%</u>

- c. The Government shall not be obligated to pay any amount on account of indirect costs above the ceiling rates established herein.
- d. This advance understanding shall not change any monetary ceiling, cost limitation, or obligation established in the contract.

B.7. COSTS REIMBURSABLE, PAYMENT, AND LOGISTIC SUPPORT TO THE CONTRACTOR

a. Costs Reimbursable

In accordance with the clauses of this contract entitled, "Allowable Cost and Payment" (FAR 52.216-07) and "Documentation for Payment" (AIDAR 752.7003), the Contractor shall be reimbursed in U.S. dollars for reasonable, allowable, allocable, and necessary costs incurred during performance of this contract, subject to the clauses of this contract entitled "Limitation of Cost" (FAR 52.232-20) and "Limitation of Funds" (FAR 52.232-22), and other applicable terms and conditions of this contract.

b. Payment

1. Payment shall be made in accordance with the clauses of this contract entitled "Allowable Cost and Payment" (FAR 52.216-07), "Prompt Payment" (FAR 52.232-25), "Electronic Funds Transfer" (FAR 52.232-28), "Documentation for Payment" (AIDAR 752.7003), and "Letter of Credit Advance Payments" (AIDAR 752.232-70).
2. Payment shall be made by the payment office designated in Section G.2. of this contract.

d. Logistic Support

1. The Contractor shall be responsible for providing or arranging for all logistic support in the United States and shall generally be responsible for providing or arranging for all logistic support for its overseas performance of this contract. However, it is anticipated that the Key Personnel and clerical support (two full-time people) shall be physically located within S&T/H office space, and will thus have access to office furniture and telephones. Access to word processing computers will also be made available to these individuals performing in the S&T/H technical office space.
2. To the extent that a USAID Mission or a cooperating country may provide logistic support for any overseas performance under this contract, the costs of such logistic support will not be charged by the Cooperating Country and/or the USAID Mission to the Contractor, and shall not be charged by the Contractor to this contract. Logistic support provided in the form of local currency shall be paid to the Contractor in a manner adapted to the local situation and as agreed to by the Mission Director, in writing. The documentation for such costs shall be on such forms and in such manner as the Mission Director shall prescribe.
3. If, under emergency circumstances, it is necessary for a USAID Mission to pay for any in-country costs on behalf of the Contractor in order to facilitate implementation of any activities under this contract, the Mission may bill the Contractor for such costs, and the Contractor may, in turn, charge those costs against this contract (however, see Section B.7.[d][2] above, wherein logistic support to be provided by the Mission will be provided without charge). Under no circumstances will the Mission recoup those costs via an Advice of Charge (AOC) to the payment office. In addition, in order to maintain the Contractor's responsibility for compliance with the clauses of this contract entitled "Limitation of Cost" and "Limitation of Funds", a Mission may not pay any in-country cost without the prior written approval of the Contractor, which approval must indicate a maximum amount which may be paid.

END OF SECTION B

SECTION C - DESCRIPTION/SPECIFICATIONS/WORK STATEMENT**C.1. BACKGROUND**

To date, some 28 non-direct hire technical advisors have been employed under special legislative authority to accelerate implementation of child survival, AIDS, and health mandates. Another 30 persons have been employed under the Health and Child Survival Fellows program. Both of these programs are increasing in size to meet expanding program needs as the direct hire staff has been reduced. Technical assistance in coordinating the implementation of this legislation which permits A.I.D. to employ persons from other federal agencies, institutions of higher learning, and PVOs in the fields of Child Survival, AIDS, and health, as well as assistance in implementing health and Child Survival mandates, is required. Although experienced in the technical requirement of the jobs to which they are assigned, often the non-direct hire advisors have had little opportunity to learn about A.I.D. procedures and policies. As a result, the A.I.D. direct hire staff, who are already over-burdened, has had to spend significant time providing training on how A.I.D. works; a training that goes beyond the general orientation each advisor received in meetings with S&T and the specific regional bureau. It is anticipated that this contract shall also fulfill the need for orientation/training of these individuals.

C.2. OBJECTIVE

The objective of this contract is to provide the Office of Health of the Bureau for Science and Technology (S&T/H) with technical assistance and support services related to the coordination and management of the health, AIDS, and Child Survival mandates.

C.3. SCOPE OF WORK

- a. The Contractor shall make available its facilities and personnel to work directly with S&T/H staff to provide technical assistance and services in support of the Agency's health and Child Survival mandates. Specifically, the Contractor shall:
 1. Provide a Human Resources Coordinator to coordinate the implementation of programs which obtain technical expertise from outside A.I.D. to assist in health, child survival, and AIDS programs including:
 - a. project planning and coordination of activities;

- b. liaison with A.I.D. bureaus and missions to assess needs, identify assignments, develop individual scopes of work, and recruit, orient, and place advisors;
- c. develop and maintain effective program and financial management systems, permitting financial tracking and responses to Congressional and public inquiries; and
- d. take other steps as deemed necessary by the Cognizant Technical Officer to assure that Congressional and legislative intent regarding use of non-direct hire persons in these programs are met.

The Human Resource Coordinator shall provide outreach for S&T/Health to other agencies and institutions to assess needs for expertise in international health, child survival, and related fields. This individual shall assist in developing coordinated means of meeting these. This individual shall also suggest and carry out research leading to presentations on human resource issues for use with Congress, other agencies and donors, domestic and international meetings.

In addition, this individual shall utilize knowledge of mission and bureau needs to analyze personnel requirements to carry out A.I.D.'s health and child survival mandates and any other special legislated instructions and staffing trends in recruitment, promotions, and retirements. The Human Resources Coordinator shall advise the Cognizant Technical Officer on means of reconciling the two, and of assuring the widest possible opportunities for women and minorities in meeting staffing needs, and shall provide expertise in developing staffing requirements and recruiting and reviewing candidates.

- 2. In addition, the Contractor shall work with the Cognizant Technical Officer to design a two-week orientation system for non-direct hire persons assigned to the Agency's Child Survival, AIDS, and health programs. The orientation shall include, but not be limited to: the structure of A.I.D. in Washington and in the field; the programming cycle and its documentation; and A.I.D. procedures, policies, and priorities. Special emphasis shall be

placed on A.I.D. practices and requirements in project development and management.

In developing the orientation, the Contractor shall make use of materials already available through A.I.D. and its collaborating agencies when possible (as agreed between the Contractor and the Cognizant Technical Officer), adapting these materials to the health sector. In addition, a country-specific model shall be developed by the Contractor, which allows A.I.D. to add such a component to formally conducted training sessions.

Three to four training sessions, separated as appropriate for field and AID/W assignees, shall be conducted by the Contractor annually, including a combination of lectures, visits, participatory training exercises, and case studies. The Contractor shall develop the program for this training in consultation with the Cognizant Technical Officer.

- b. The Contractor shall be responsible for all support services necessary to carry out the tasks listed above. This shall include clerical support, training, recruitment of consultants (as necessary to conduct training), arranging of travel, preparation of technical information pertinent to their assignments, and arrangements for briefings and debriefings.
- c. Services of the Human Resources Coordinator, with secretarial support for this individual, shall be on-going on a full time basis. The Contractor shall initiate each orientation program in response to an AID-prepared task order (task orders shall constitute technical directions within the definition contained in Section H.5.a.) describing the activity, the intended objective and deliverables, the time-frame, as well as any other pertinent information.

C.4. CONTRACTOR WORK FORCE AND KEY PERSONNEL

- a. The key personnel which the Contractor shall furnish for the performance of this contract are as follows:

Human Resources Coordinator

- b. The personnel specified above are considered to be

essential to the work being performed hereunder. Prior to diverting any of the specified individuals to other programs, the Contractor shall notify the Contracting Officer reasonably in advance and shall submit justification (including proposed substitutions) in sufficient detail to permit evaluation of the impact on the program. No diversion shall be made by the Contractor without the prior written consent of the Contracting Officer. The Contracting Officer may ratify in writing such diversion not later than 30 days after the diversion of any of the specified individuals, and such ratification shall constitute the consent of the Contracting Officer and the Cognizant Technical Officer. Unless failure to provide the designated key personnel as specified above is beyond the control, and without the fault or negligence, of either the individual or the Contractor, failure to provide such key personnel as specified above may be considered nonperformance by the Contractor. The listing of key personnel may, with the consent of the contracting parties, be amended from time to time during the course of this contract to either add or delete personnel, as appropriate.

The caliber of personnel proposed by the Contractor, assuming such personnel meet or exceed the personnel requirements set forth herein, will become the base level for measurement of skills requisite to perform under the resulting contract. The Contractor will be responsible for ensuring maintenance of this skill base throughout the life of the contract.

C.5.. TECHNICAL SPECIALISTS

- a. **Quick Response Capability:** The Contractor shall maintain a staff and/or a consultant roster of personnel adequate to insure quick response to training needs. The Contractor shall obtain prior written approval from the Cognizant Technical Officer for use of consultants under this roster. This roster shall be made available to the Cognizant Technical Officer, upon request.
- b. **Consultant Identification, Recruitment and Posting of Consultants on Assignment:** Specifics of work to be done should be negotiated by the Contractor with the consultant(s) and finalized with a written agreement.
- c. **Conflict of Interest Requirements:** The Contractor shall be responsible for requiring all Technical Specialists to comply with current requirements for avoidance of conflict of interest.

- e. **Evaluation:** The Contractor shall be responsible for follow-up evaluations of each consultant task. Evaluations shall be available to the Cognizant Technical Officer upon request.

END OF SECTION C

SECTION D

PACKAGING AND MARKING

D.1. Pursuant to the clause of this contract entitled "Reports" (AIDAR 752.7026), the cover page of all reports prepared by the Contractor shall include at a minimum, the Project Title, the Project Number, and the Contract Number.

D.2. 52.252-2, CLAUSES INCORPORATED BY REFERENCE (JUN 1988)

This contract incorporates one or more clauses by reference, with the same force and effect as if they were given in full text. Upon request the Contracting Officer will make their full text available.

A.I.D. Acquisition Regulation (48 CFR Chapter 7) Clauses

752.7009, Marking (APR 1984)

752.7026, Alternate 70, Reports (JUN 1987)

END OF SECTION D

SECTION E**INSPECTION AND ACCEPTANCE****E.1. RESPONSIBLE OFFICIAL**

Inspection and acceptance of all services and reports and other deliverables required hereunder shall be made by the Cognizant Technical Officer (see Section G.1. of this contract). Acceptance of services and reports and other deliverables by the Cognizant Technical Officer shall form the basis for payments to the Contractor.

E.2. PLACE OF INSPECTION AND ACCEPTANCE

A.I.D. inspection and testing of services and reports and other deliverables required hereunder, if any, shall take place in the Washington, DC metropolitan area or at any other location where the services are provided/performed and reports and other deliverables are produced or submitted/delivered. Acceptance of services and reports and other deliverables required hereunder shall take place in the Washington, DC metropolitan area or at any other location where the services are provided/performed and reports and other deliverables are produced or submitted/delivered.

E.3. EVALUATION

During the life of the contract, the Cognizant Technical Officer will continually review the quality, quantity and timeliness of services delivered. Minor deficiencies shall be brought to the attention of the Contractor for discussion/correction. Repeated failure to comply with the requirements set forth herein, as further outlined by the Cognizant Technical Officer, as well as any substantial deficiencies shall be brought to the attention of the Contracting Officer for resolution.

E.4. 52.252-2 CLAUSES INCORPORATED BY REFERENCE (JUN 1988)

This contract incorporates one or more clauses by reference, with the same force and effect as if they were given in full text. Upon request the Contracting Officer will make their full text available.

Federal Acquisition Regulation (48 CFR Chapter 1) Clauses

52.246-5 Inspection of Services - Cost-Reimbursement (APR 1984)

END OF SECTION E

SECTION FDELIVERIES OR PERFORMANCEF.1. PERIOD OF CONTRACT

The effective date of this contract is July 1, 1991. The estimated completion date is June 30, 1994.

F.2. LEVEL OF EFFORT

Person-months (p/m) are used herein as an estimate of what is required to perform the contract services. The following table, organized by Labor Category, is advisory and provides a maximum limitation for technical services to be rendered under this contract.

The total life-of-contract effort is estimated at 88 person-months, as outlined in the following illustrative Table:

PERSON MONTHS LEVEL OF EFFORT BY LABOR CATEGORY

<u>Task Category</u>	<u>Year 1</u>	<u>Year 2</u>	<u>Year 3</u>	<u>Total</u>
Human Resources				
Coordinator	12	12	12	36
Secretary	12	12	12	36
Professional Trainer	6	6	4	16
TOTAL	30	30	28	88

It is understood and agreed that the rate of person-months per year may fluctuate in pursuit of the technical objectives, provided such fluctuation does not result in the utilization of the total person-months of services prior to the expiration of the term of this contract.

The Contracting Officer may, by written order, direct the Contractor to increase the average annual rate of utilization of effort to such an extent that the total person-months of effort, specified above, would be utilized prior to the expiration of the term hereof. Any such order shall specify the degree of acceleration required, and the revised term of this contract resulting therefrom.

If the Contractor fails to furnish the total quantity of services set forth in Section B.2. of this contract during the specified term of this contract, the Contracting Officer

may require the Contractor to continue performance of the work beyond the estimated completion date until the Contractor has furnished the specified quantity of services or until the total estimated cost or the obligated amount of this contract, whichever is less, has been expended.

For the purpose of this contract, a person-month of effort is defined as 22 working days, 8 hours per day.

F.3. REPORTS AND OTHER DELIVERABLES

In addition to reporting requirements as set forth in contract clauses contained in Section I, the Contractor shall submit the following reports:

- a. The Contractor shall be responsible for submitting to the Cognizant Technical Officer annual progress reports and a final report within 30 days of the termination of this contract. The reporting format, content and length will be determined mutually by the Contractor and the Cognizant Technical Officer. The annual progress reports shall describe, in summary, progress in meeting the objectives and proposed actions. These reports shall usually not exceed three single-spaced pages. The Cognizant Technical Officer may, however, require the Contractor to provide additional information if, in the Cognizant Technical Officer's judgment, the Contractor is experiencing difficulties or not meeting targets.

Two copies of all reports shall be submitted to the Center for Development Information and Evaluation, Bureau for Program and Policy Coordination (PPC/CDIE/DI), Agency for International Development, Washington, D.C., 20523. The title page of each report shall include the contract, delivery order (if applicable), and project numbers.

F.4. CLAUSES INCORPORATED BY REFERENCE (JUN 1988)

This contract incorporates one or more clauses by reference, with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make the full text available.

Federal Acquisition Regulation (48 CFR Chapter 1) Clause

52.212-13	Stop Work Order (APR 1984)
52.247-35	F.o.b. Destination, Within Consignee's Premises (APR 1984)

END OF SECTION F

SECTION G

CONTRACT ADMINISTRATION DATA

G.1. COGNIZANT TECHNICAL OFFICER (CTO)

The Cognizant Technical Officer is Nancy Pielemeier, S&T/H, A.I.D., Washington, DC 20523 or her successor or designee.

G.2. PAYMENT OFFICE

The payment office, and the office to which requests for payment shall be sent, is PFM/FM/CMPD/LC , A.I.D., Room 700, SA-2, Washington, DC 20523-0209.

G.3. POST-AWARD CONTRACT ADMINISTRATION OFFICE

The post-award contract administration office is MS/OP/W/HP, A.I.D., Washington, DC 20523-1430.

G.4. ACCOUNTING AND APPROPRIATION DATA

Funds currently obligated in this contract are chargeable as follows:

1. PIO/T No.: 936-5970.33-1362904
Appropriation No.: 72-1111000
Allotment No.: N/A
Budget Plan Code: 50EA-91-13600-V913
Amount: \$360,000
2. PIO/T No.: 936-5970.33-1361564
Appropriation No.: 72-1111021.7
Allotment No.: 147-36-099-00-20-11
Budget Plan Code: DDCA-91-13600-KG11
Amount: \$140,000

G.5. CONTRACTOR'S PAYMENT ADDRESS

Payments shall be made to the Contractor either by electronic funds transfer or by check mailed to the address shown on the cover page of this contract, unless otherwise indicated below:

N/A

END OF SECTION G

SECTION HSPECIAL CONTRACT REQUIREMENTSH.1. SPECIAL PROVISION REGARDING THE CLAUSES ENTITLED "TRAVEL AND TRANSPORTATION" (AIDAR 752.7002) AND "PERSONNEL" (AIDAR 752.7027, Alternate 71)

- a. In accordance with each of the above clauses of this contract, whereunder the Contractor must obtain the Contracting Officer's prior written approval for all international travel under this contract, the Contracting Officer does, hereby, provide said approval for those individuals required to travel outside the United States; provided, however, that concurrence with the assignment of any and all said individuals outside the United States is obtained by the Contractor, in writing, from the Cognizant Technical Officer prior to their assignment abroad. Such concurrence must be within the terms of this contract, is subject to availability of funds, and shall not be construed as authorization to increase the total estimated cost of this contract or to exceed the obligated amount, whichever is less. A copy of each concurrence issued pursuant to this paragraph shall be retained by the Contractor for audit purposes.
- b. After approval of the proposed international travel, the Contractor shall notify the USAID Mission and the Cognizant Technical Officer, of the arrival date and time and flight identification of A.I.D. financed travellers.
- c. The Contractor shall obtain the Cognizant Technical Officer's prior written concurrence for travel within the United States. Such concurrence must be within the terms of this contract, is subject to availability of funds, and shall not be construed as authorization to increase the total estimated cost of this contract or to exceed the obligated amount, whichever is less.

H.2. DEFENSE BASE ACT (DBA) INSURANCE

Pursuant to applicable clauses of this contract entitled "Workers' Compensation Insurance (Defense Base Act)", A.I.D.'s current insurance carrier for, and from which the Contractor shall purchase, DBA insurance is Wright & Co.; 1400 I Street, N.W.; Washington, D.C. 20005; telex 440508; telephone (202) 289-0200, or (800) 424-9801 outside the Washington area (toll-free).

H.3. PERSONNEL COMPENSATION**a. Limitations**

Personnel compensation shall be in accordance with AIDAR clause 752.7007 entitled "Personnel Compensation." Compensation of personnel which is charged as a direct cost under this contract, like other costs, will be reimbursable in accordance with Section B.7. of this contract, and the clause of this contract entitled, "Allowable Cost and Payment" (FAR 52.216-07) and other applicable provisions of this contract, but subject to the following additional specified understandings which set limits on items which otherwise might be reasonable, allocable and allowable.

1. Salaries and wages may not exceed the Contractor's established policy and practice, including the Contractor's established pay scale for equivalent classifications of employees, which will be certified to by the Contractor, nor may any individual salary or wage, without approval of the Contracting Officer, exceed the employee's current salary or wage or the highest rate of annual salary or wage received during any full year of the immediately preceding three years. There is a ceiling on reimbursable salaries and wages paid to a person employed directly under the contract of the maximum salary rate of FS-1 (or the equivalent daily rate of the maximum FS-1 salary, if compensation is not on an annual basis), unless advance written approval is given by the Contracting Officer.
2. Salaries and wages paid while in travel status will not be reimbursed for a travel period greater than the time required for travel by the most direct and expeditious air route.
3. Salaries and wages paid to an employee serving overseas who is discharged by the Contractor for misconduct, inexcusable nonperformance, or security reasons will in no event be reimbursed for a period which extends beyond the time required to return him promptly to his point of origin by the most direct and expeditious air route.
4. Annual salary increases may not exceed those provided by the Contractor's established policy and practice. With respect to employees performing work directly under this contract, ONE ANNUAL SALARY

INCREASE (TO INCLUDE MERIT, PROMOTION, AND COST OF LIVING INCREASES) OF NOT MORE THAN SEVEN PERCENT (7%) OF THE EMPLOYEE'S BASE SALARY may, subject to the Contractor's established policy and practice, be granted either after the employee's completion of each twelve-month period of satisfactory services under this contract (if the individual was not a regular employee of the Contractor prior to award of this contract) or after the employee's completion of each twelve-month period of satisfactory job performance as a regular employee of the Contractor (if the individual was a regular employee of the Contractor prior to award of this contract). Annual salary increases of any kind exceeding these limitations or which cause the employee's salary to exceed the maximum salary of FS-1 may be granted only with the advance written approval of the Contracting Officer.

- b. In addition to the requirements set forth above, the following criteria shall be met:

1. Consultants

The use of consultants is authorized under this contract, subject to the prior written concurrence of the Cognizant Technical Officer that the proposed consultant is suitable for the task assigned. Fees paid to consultants and reimbursed hereunder shall be reasonable in accordance with FAR cost principles set forth at 31.205-33 entitled "Professional and Consultant Service Costs," and shall not exceed, without the specific prior approval of the Contracting Officer, 1) a daily rate based on current compensation or the highest rate of annual compensation received by the consultant during any full year of the immediately preceding three years, or 2) the maximum daily salary rate of a Foreign Service Officer Class 1 (FS-1), whichever is less. The Contractor shall ensure that no individual receives dual compensation with regard to State and Federal funds. (NOTE: Daily rates are determined by dividing the consultant's annual compensation by 260 days). Six-day work weeks may be authorized by obtaining the prior written approval of the Cognizant Technical Officer.

2. Work Week

The work week for the Contractor's U.S. employees

shall not be less than the established practice of the Contractor.

c. Definitions

As used herein, the terms "Salaries," "Wages," and "Compensation" mean the periodic remuneration received for professional or technical services rendered exclusive of overseas differential or other allowances associated with overseas service unless otherwise stated. The term "Compensation" includes payments for personal services (including fees and honoraria). It excludes earnings from sources other than the individual's professional or technical work, overhead, or other charges.

H.4. PERSONNEL REQUIREMENTS

The Contractor shall provide a core staff and various technical specialists as required to carry out the activities described in Section C. The core staff will consist of a Human Resources Coordinator and Secretary. The responsibilities and qualifications of the core staff are as follows:

- a. **Human Resources Coordinator:** This individual shall provide both broad support to the Office of Health in assessing personnel needs in health and child survival within the Agency and the developing world and, and in implementing programs to meet those needs. This individual should possess an MPH or PhD in public health or related fields; 10 years experience in administration of public health programs in the developing world; in-depth knowledge of one or more regions and foreign assistance efforts there; experience in working with human resource issues in international health; fluency in French and/or Spanish (S3/R3); and experience with and knowledge of A.I.D. programs and procedures.
- b. **Secretary:** This individual shall assist the Coordinator by providing clerical assistance, developing project documentation, and maintaining files and records. This individual should possess a college degree, good written and oral language skills (English), and should be computer literate with knowledge of word processing and data processing to include spreadsheet and graphics capabilities.

H.5. TECHNICAL DIRECTIONS/RELATIONSHIP WITH A.I.D.

- a. Performance of the work hereunder shall be subject to the technical directions of the Cognizant Technical Officer.

As used herein, "technical directions" are directions to the Contractor which fill in details, suggest possible lines of inquiry, or otherwise complete the general scope of the work. "Technical directions" must be within the terms of this contract, shall not change or modify them in any way, and shall not constitute Changes (as described in the clause of this contract entitled, "Changes - Cost Reimbursement" (FAR 52.243-02, Alternate II), which may only be issued by the Contracting Officer. The Contractor shall comply with the clause of this contract entitled "Notification of Changes" (FAR 52.243-07).

H.6. COORDINATION REQUIREMENTS

- a. The Contractor shall immediately notify the Cognizant Technical Officer and Contracting Officer in writing in the event that circumstances arise that have or may have adverse impact on the timely performance of the contract or the incurrence of costs under this contract. This provision shall be construed to be applicable to any subcontractors, except that notification shall be made to the prime contractor.
- b. Copies of all correspondence pertaining to substantive project matters will be provided by the Contractor to the Technical Officer.

H.7. PROCUREMENT AND SUBCONTRACTING

For the purposes of this contract, the following A.I.D. eligibility rules apply (see also AIDAR 752.7004):

a. Authorized Geographic Code

Except as specified below, all goods/commodities shall have their source and origin in the United States (A.I.D. Geographic Code 000), and shall meet A.I.D.'s componentry requirements, except as the Contracting Officer may otherwise agree in writing.

b. Government Owned Organizations

Except as the Contracting Officer may otherwise agree in writing, 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 for A.I.D. financing hereunder.

- c. With the exception of any subcontractors identified in the Contractor's proposal which was accepted by A.I.D. through award of this contract, additional subcontracting by the Contractor is not anticipated. However, should additional subcontracting become necessary, the Contractor shall comply fully with requirements set forth in FAR 52.244-2, "Subcontracts under Cost-Reimbursement and Letter Contracts".

d. Automation Equipment

In addition to the requirements of Section H.7.(a) above and H.7.(e) below, the Contractor must obtain the specific approval of the Contracting Officer for any purchases of automation equipment (e.g., computers, word processors, etc.), software, or related services made hereunder, if the total cost of such purchases will exceed \$100,000. The Contracting Officer must, in turn, have the concurrence of A.I.D./Washington, MS/IRM, before providing any such approvals.

e. Anticipated Purchases

It is anticipated that the Contractor shall purchase the following items of nonexpendable equipment:

NONE

Notwithstanding the foregoing, prior to purchasing any nonexpendable equipment (including the above anticipated purchases), the Contractor shall perform an analysis of the cost of purchasing such equipment vs. the cost of leasing such equipment, and shall submit such analyses to the Cognizant Technical Officer, together with the request to lease or purchase. The Cognizant Technical Officer must approve each purchase or lease.

f. Government Property

With respect to nonexpendable equipment purchased by the Contractor hereunder, the Contractor shall comply with all requirements of the clauses of this contract entitled "Government Property (Cost Reimbursement, Time-and-Material, or Labor-Hour Contracts)" (FAR 52-245-05) and "Government Property -- AID Reporting Requirements" (AIDAR 752.245-70).

H.8. ORDINARY COURSE OF BUSINESS

With respect to the clauses of this contract entitled,

"Allowable Cost and Payment" (FAR 52.216-07) and "Documentation for Payment" (AIDAR 752.7003), it is understood and agreed that the Contractor may, in some circumstances, invoice and be paid for recorded costs for items or services purchased directly for this contract, even though the Contractor has not yet paid for those items or services; provided that such costs are paid in the ordinary course of business. "The ordinary course of business" is defined in accordance with the principles established by the Prompt Payment Act, Public Law 97-177 (96 Stat. 85, 31 USC 1801), i.e. within 30 days after the Contractor's receipt of payment from A.I.D. for such costs. In those instances where the Contractor properly invoices and is paid for recorded costs which have not yet been paid by the Contractor, the Contractor agrees to pay all such costs, and especially employee compensation, consultants, subcontractors, suppliers, support of participants, and costs incurred in the Cooperating Country, in the ordinary course of business. Failure to do so may be considered nonperformance by the Contractor.

H.9. TRAVEL EXPENSES

Notwithstanding any other provision of this contract, if any of the personnel utilized hereunder are discharged by the Contractor for misconduct or inexcusable nonperformance, travel and transportation costs associated with the assignment of substitute personnel therefore shall not be an allowable cost under this contract. Misconduct shall be defined as the deliberate and/or repeated disregard for the laws and regulations of the Cooperating Country or of A.I.D., the continued existence of conflict of interest after advice that such conflict exists, or general behavior unbecoming a professional serving as a part of the U.S. foreign assistance program (see also the clause of this contract entitled, "Personnel" [AIDAR 752.7027]). Inexcusable nonperformance shall be defined as unauthorized absences or failure to undertake and/or complete assigned tasks which are within the scope of this contract, when such absences or failures are within the control of the individual.

H.10. SUBMISSION OF COMPLETION VOUCHER

The clause of this contract entitled, "Allowable Cost and Payment" (FAR 52.216-07), provides in Paragraph (h)(1) that "...the Contractor shall submit a completion invoice or voucher, designated as such, promptly [emphasis added] upon completion of the work...". The term "promptly" is not defined in the clause. In order to avoid ambiguity, and to ensure expeditious closeout of completed contracts, the term "promptly" is defined as 60 days from the actual completion

date of the contract, unless otherwise approved in writing by the Contracting Officer. The Contractor shall have up to one year after completion of the contract effort (or longer, as the Contracting Officer may approve in writing), or until a mutually acceptable final release has been signed, to submit a revised completion voucher, should circumstances warrant. Upon receipt of the final voucher, the Contracting Officer shall begin actions necessary to properly close the contract. Processing of the final voucher for payment shall not begin until compliance by the Contractor with all terms and conditions of the contract.

H.11. CONFLICTS OF INTERESTS

It is understood and agreed that some of the activities required hereunder may place the Contractor* in the position of having an organizational conflict of interest, i.e., may (a) result in an unfair competitive advantage to the Contractor, or (b) impair the Contractor's objectivity in performing the work. To preclude or mitigate any potential conflicts of interest, the Contractor agrees not to undertake any activity which may result in an organizational conflict of interest (further discussion of organizational conflicts of interest may be found in FAR 9.5) without first notifying the Contracting Officer of such potential conflict of interest and receiving the Contracting Officer's approval to undertake such activities. The Contracting Officer's approval to undertake such activities may be based on the Contracting Officer's determination that an organizational conflict of interest does not exist, or may be conditioned on the placement by the Contracting Officer and acceptance by the Contractor of restrictions on the Contractor's future activities, as permitted by FAR 9.5, which shall then be provided to the Contractor. If it is discovered that the Contractor engaged in any activities which constitute an organizational conflict of interest without having first obtained the Contracting Officer's approval to undertake such activities, restrictions, as permitted by FAR 9.5, on the Contractor's future activities may be placed unilaterally by the Contracting Officer, and other remedies (including those permitted by the clause of this contract entitled "Remedies for Illegal or Improper Activity") may be taken by A.I.D. If it is discovered that the Contractor engaged in any activities in violation of the restrictions placed by the Contracting Officer on the Contractor's future activities, other remedies (including those permitted by the clause of this contract entitled "Remedies for Illegal or Improper Activity") may be taken by A.I.D. Nothing in this provision precludes the application of any other remedies available to A.I.D. by law, regulation, or other provisions of this contract.

*As used herein, "Contractor" includes the Contractor's personnel, subcontractors and their personnel"

H.12. SECURITY REQUIREMENTS

The Contractor shall not have access to classified materials without evidence of necessary security clearance. Such evidence shall be provided to the Cognizant Technical Officer.

END OF SECTION H

SECTION ICONTRACT CLAUSESI.1. FEDERAL ACQUISITION REGULATION (48 CFR CHAPTER 1) CLAUSES52.252.04 - Alterations in Contract (APR 1984)

Portions of this contract are altered as follows:

(a) In the clause entitled "Payment for Overtime Premiums" (FAR 52.222-02), insert "zero" in the blank in paragraph (a).

(b) In the clause entitled "Notification of Changes" (FAR 52.243-07), insert "7 days" in the blank in paragraph (b).

(c) If the Contractor is a not-for-profit organization, other than an educational institution, in the clause entitled "Allowable Cost and Payment" (FAR 52.216-07), delete "...Subpart 31.2...", and in lieu thereof, substitute "...Subpart 31.7...".

52.252-02 - Clauses Incorporated by Reference (JUN 1988)

This contract incorporates one or more clauses by reference, with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available.

- 52.202-01 Definitions (APR 1984)
- 52.203-01 Officials Not to Benefit (APR 1984)
- 52.203-03 Gratuities (APR 1984)
- 52.203-05 Covenant Against Contingent Fees (APR 1984)
- 52.203-06 Restrictions on Subcontractor Sales to the Government (JUL 1985)
- 52.203-07 Anti-Kickback Procedures (OCT 1988)
- 52.203-09 Requirement for Certificate of Procurement Integrity - Modification (NOV 1990)
- 52.203-10 Price or Fee Adjustment for Illegal or Improper Activity (SEP 1990)
- 52.203-12 Limitation on Payments to Influence Certain Federal Transactions (JAN 1990)
- 52.209-06 Protecting the Government's Interest When Subcontracting With Contractors Debarred, Suspended, or Proposed for Debarment (May 1989)
- 52.212-13 & Alt. I Stop-Work Order (AUG 1989)
- 52.215-01 Examination of Records by Comptroller General (APR 1984)
- 52.215-02 Audit-Negotiation (DEC 1989)
- 52.215-22 Price Reduction for Defective Cost or Pricing Data (JAN 1991)
- 52.215-24 Subcontractor Cost or Pricing Data (APR 1985)

- 52.215-27 Termination of Defined Benefit Pension Plans (SEP 1989)
- 52.215-33 Order of Precedence (JAN 1986)
- 52.216-07 Allowable Cost and Payment (APR 1984)
- 52.216-08 Fixed Fee (APR 1984)
- 52.216-11 Cost Contract-No Fee (APR 1984)
- 52.216-15 Predetermined Indirect Cost Rates (APR 1984)
- 52.219-08 Utilization of Small Business Concerns and Small Disadvantaged Business Concerns (FEB 1990)
- 52.219-09 Small Business and Small Disadvantaged Business Subcontracting Plan (JAN 1991)
- 52.219-13 Utilization of Women-Owned Small Businesses (APR 1984)
- 52.220-01 Preference for Labor Surplus Area Concerns (APR 1984)
- 52.220-03 Utilization of Labor Surplus Area Concerns (APR 1984)
- 52.222-02 Payment for Overtime Premiums (JUL 1990)
- 52.222-03 Convict Labor (APR 1984)
- 52.222-26 Equal Opportunity (APR 1984)
- 52.222-28 Equal Opportunity Preaward Clearance of Subcontracts (APR 1984)
- 52.222-35 Affirmative Action for Special Disabled and Vietnam Era Veterans (APR 1984)
- 52.222-36 Affirmative Action for Handicapped Workers (APR 1984)
- 52.222-37 Employment Reports on Special Disabled Veterans and Veterans of the Vietnam Era (JAN 1988)
- 52.223-02 Clean Air and Water (APR 1984)
- 52.223-06 Drug-Free Workplace (JUL 1990)
- 52.225-11 Certain Communist Areas (APR 1984)
- 52.225-13 Restrictions on Contracting With Sanctioned Persons (May 1989)
- 52.227-01 Authorization and Consent (APR 1984)
- 52.227-02 Notice and Assistance Regarding Patent and Copyright Infringement (APR 1984)
- 52.227-03 Patent Indemnity (APR 1984)
- 52.227-08 Reporting of Royalties (Foreign) (APR 1984)
- 52.227-09 Refund of Royalties (APR 1984)
- 52.227-11 Patent Rights-Retention by the Contractor (Short Form) (JUN 1989)
- 52.227-14 Rights in Data - General (JUN 1987)
- 52.228-07 Insurance-Liability to Third Persons (APR 1984)
- 52.232-17 Interest (JAN 1991)
- 52.232-20 Limitation of Cost (APR 1984)
- 52.232-22 Limitation of Funds (APR 1984)
- 52.232-23 Assignment of Claims (JAN 1986)
- 52.232-25 Prompt Payment (APR 1989)
- 52.232-28 Electronic Funds Transfer Payment Methods (APR 1989)
- 52.233-01 Disputes (APR 1984)
- & Alt. I Protest After Award - Alternate I (AUG 1989)
- 52.233-03 Continuity of Services (JAN 1991)
- 52.237-03 Notice of Intent to Disallow Costs (APR 1984)
- 52.242-01 Changes-Cost Reimbursement Alternate II (AUG 1987)
- Alt. II

- 52.243-07 Notification of Changes (APR 1984)
- 52.244-02 Subcontracts (Cost-Reimbursement and Letter Contracts) (JUL 1985)
- 52.244-05 Competition in Subcontracting (APR 1984)
- 52.245-05 Government Property (Cost Reimbursement, Time-and-Material, or Labor-Hour Contracts) (JAN 1986)
- 52.246-23 Limitation of Liability (APR 1984)
- 52.246-25 Limitation of Liability - Services (APR 1984)
- 52.247-01 Commercial Bill of Lading Notations (APR 1984)
- 52.249-06 Termination (Cost-Reimbursement) (MAY 1986)
- 52.249-14 Excusable Delays (APR 1984)
- 52.251-01 Government Supply Sources (APR 1984)
- 52.204-02 Security Requirements (APR 1984)
- 52.207-03 Right of First Refusal of Employment (JUL 1990)
- 52.215-26 Integrity of Unit Prices (APR 1987)
- 52.215-30 Facilities Capital Cost of Money (SEP 1987)
- 52.215-31 Waiver of Facilities Capital Cost of Money (SEP 1987)
- 52.219-10 Incentive Subcontracting Program for Small and Small Disadvantaged Business Concerns (APR 1984)
- 52.219-16 Liquidated Damages-Small Business Subcontracting Plan (AUG 1989)
- 52.220-04 Labor Surplus Area Subcontracting Program (APR 1984)
- 52.222-01 Notice to the Government of Labor Disputes (APR 1984)
- 52.224-01 Privacy Act Notification (APR 1984)
- 52.224-02 Privacy Act (APR 1984)
- 52.227-10 Filing of Patent Applications-Classified Subject Matter (APR 1984)
- 52.230-03 Cost Accounting Standards (SEP 1987)
- 52.230-04 Administration of Cost Accounting Standards (SEP 1987)
- 52.230-05 Disclosure and Consistency of Cost Accounting Practices (SEP 1987)
- 52.232-09 Limitation on Withholding of Payments (APR 1984)
- 52.232-18 Availability of Funds (APR 1984)
- 52.242-10 F.o.b. Origin-Government Bills of Lading or Prepaid Postage (APR 1984)

b. A.I.D. ACQUISITION REGULATION (48 CFR CHAPTER 7) CLAUSES

- 752.202
Alt. 70 AID Definitions Clause -- General Supplement for Use in All AID Contracts (JAN 1990)
- 752.219-08 Utilization of Small Business Concerns and Small Disadvantaged Business Concerns (APR 1984)
- 752.228-07 Insurance - Liability to Third Persons (DEC 1988)
- 752.245-70 Government Property-AID Reporting Requirements (APR 1984)
- 752.245-71 Title to and Care of Property (APR 1984)
- 752.7001 Biographical Data (DEC 1988)
- 752.7003 Documentation for Payment (APR 1984)
- 752.7004 Source and Nationality Requirements (APR 1989)
- 752.7005 Language, Weights, and Measures (APR 1984)

752.7006 Notices (APR 1984)
752.7007 Personnel Compensation (AUG 1984)
752.7008 Use of Government Facilities or Personnel (APR 1984)
752.7025 Approvals (APR 1984)
752.7026 Reports (OCT 1989)
752.7031 Leave and Holidays (OCT 1989)
752.232-70 Letter of Credit Advance Payments (OCT 1989)

END OF SECTION I

*PIO/T

AGENCY FOR INTERNATIONAL DEVELOPMENT
PROJECT IMPLEMENTATION ORDER/TECHNICAL SERVICES

1 Cooperating Country
Worldwide

2 PIO/T No
1361564

3 Original or Amendment No _____

4 Project/Activity No and Title
936-5970.33 Technical Advisor in AIDS and Child Survival (TAACS)

DOC # 420 '2

DISTRIBUTION

OFFICE OF FINANCIAL MANAGEMENT

FUNDS RESERVED BY:
Initials: IC And JSM
Date Posted: 6/20/91
PPM/FM/A/PPN

5 Appropriation Symbol **72-1111021.7**

6 Budget Plan Code **DDCA-91-13600-KG11
147-36-099-00-20-11**

7 Obligation Status
 Administrative Reservation Implementing Document

8 Project Assistance Completion Date (Mo. Day Yr) **12/31/93**

9 Authorized Agent **MS/OP**

10 This PIO/T is in full conformance with PRO/AG No **Action memo** Date **4/29/91**

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
		B U.S. Owned Local Currency		140,000	

13 Mission References

14A Instructions to Authorized Agent
Request that you award a 3-year contract to the Center for Development and Population Activities (CEDPA), an 8(a) PVO, based on the scope of Work attached. The justification for a non-competitive award is attached. The funds in this PIO/T cover the first 12-months of the Program-funded component of the activity. This is the companion PIO/T to PIO/T 1362904, which provides 360,000 in OE funds. A scope of work, budget, and 8(a) justification are attached.

14B Address of Voucher Paying Office
Agency for International Development
FM/CMPD/DCB, RM 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 S&T/H, Nancy Pielemeyer	Phone No 54600 Date 6/14/91	B The statement of work or program description lies within the purview of the issuing office and approved agency programs S&T/H, Ann Van Dusen	Date 6/14/91
C S&T/H, Genease Pettigrew	Date 6/14/91	D Funds for the services requested are available FM/A/PPN, Rose Anderson	Date
E S&T/PO, Craig Noren	Date 6/17/91		

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 Elizabeth P. Roche Date 6/18/91
Title Elizabeth P. Roche, Chief, S&T/PO/PR

*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.

CS Frank Alejandro CA date 6/17/91

AID 1350 I (3 871) *PIO/T	AGENCY FOR INTERNATIONAL DEVELOPMENT PROJECT IMPLEMENTATION ORDER/TECHNICAL SERVICES	1 Cooperating Country Worldwide	Page 1 of _____ Pages
		2 PIO/T No. 1362904	3 <input checked="" type="checkbox"/> Original or Amendment No. _____
		4 Project/Activity No and Title 936-5970.33 Technical Advisors in AIDS and Child Survival (TAACS)	
		<i>OETAACSO11</i>	

DISTRIBUTION	5 Appropriation Symbol 72-1111000		6. Budget Plan Code 50EA-91-13600-V913		
	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 MS/OP/W		10 This PIO/T is in full conformance with PRO/AG No Action Memo Date 4/29/91		
	11a Type of Action and Governing AID Handbook <input checked="" type="checkbox"/> AID Contract (HB 14) <input 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
	B U S Owned Local Currency		360,000		360,000
13 Mission References	14A Instructions to Authorized Agent Request that you award a three year contract to The Centre for Development and Population Activities (CEDPA); an 8(a) PVO, based on the scope of work attached. The justification for a non-competitive award is attached. The funds in this PIO/T, cover the first 24 months of the OE-funded portion of the activity. A companion PIO/T for 24-months of the program funded component is being prepared and will be processed separately. A scope of work, budget, and 8(a) justification are attached.				
	14B Address of Voucher Paying Office Agency for International Development FM/CMPD/DCB Rm 700 SA-2 Washington, DC 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	Phone No	B The statement of work or program description lies within the purview of the initiating office and approved agency programs	Date
S&T/H, Nancy Pielemeier <i>JP for</i>	Date 5/1/91	S&T/H, Ann Van Dusen <i>Ann Van Dusen</i>	
c S&T/PO/PR, Elizabeth P. Robbins <i>JP</i>	Date 4/30/91	D Funds for the services requested are available	Date
S&T/H, Genease Pettigrew <i>JP</i>	Date 5/8/91	Funds Reserved PFM/FM/A/OE Richard Hemphill MAY 13 1991	
E S&T/PO, Craig Noren <i>JP for</i>	Date 5/8/91		
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>Kay Harley</i>	Date 5-9-91
Title _____		Title Kay Harley, Director, S&T/MGT	

*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

Frank Alejandro *JP* Date **5/8/91**
OE