

Buy in ~~for~~ Mark P. [unclear] hand
BIFAD 12/1/86
Page 1 of 5

UNITED STATES OF AMERICA
AGENCY FOR INTERNATIONAL DEVELOPMENT

this year? R,

Consulting Services and Report: YES [X] NO []

- 1. Country of Performance: Worldwide
- 2. Indefinite Quantity Contract: PDC-1406-I-00-4055, Work Order No. 09

NEGOTIATED PURSUANT TO THE FOREIGN ASSISTANCE ACT
OF 1961, AS AMENDED, AND EXECUTIVE ORDER 11223

3. CONTRACTOR (Name and Address): Creative Associates, Inc. 3201 New Mexico Avenue, NW Suite 270 Washington, D. C. 20016 DUNS NO. 09-134-5579		4a. ISSUING OFFICE: M/SER/OP/W/FA: AAP TWIN TOWER II Washington, D.C. 20523	
4b. ADMINISTRATION OFFICE: (Same as 4a. above)		6. SUBMIT VOUCHERS TO (Office Name and Address): Office of Financial Management M/FM/PAD, Rm. 623, SA-12 Agency for International Development Washington, D.C. 20523	
5. PROJECT OFFICER: (Name and Office Address) Dale D. Harpstead BIFAD/S/IHRD, Rm. 5314A, NS Agency for International Development Washington, D.C. 20523		8. ESTIMATED COMPLETION DATE: November 28, 1986	
7. EFFECTIVE DATE: August 26, 1986		9. ACCOUNTING AND APPROPRIATION DATA: Amount Obligated: \$ 9,220.68 Budget Plan Code: COEA8610030V900 Appropriation No.: 72-1161000 PIO/T No.: 6371019 Allotment No: 600-11-000-00-16-61	
10. The United States of America, represented by the Contracting Officer signing this Order, and the Contractor agreed that: (a) this Order is issued pursuant to the Contract specified in Block 2 above and (b) the entire Contract between the parties hereto consist of this Order and the Contract specified in Block 2 above.			
11a. NAME OF CONTRACTOR: CREATIVE ASSOCIATES, INC.		11b. UNITED STATES OF AMERICA AGENCY FOR INTERNATIONAL DEVELOPMENT	
BY: (Signature of Authorized Individual) <i>M. Charito Krivant</i> TYPED OR PRINTED NAME: M. Charito Krivant		BY: (Signature of Contracting Officer) <i>Joyce E. Frame</i> TYPED OR PRINTED NAME: Joyce E. Frame	
TITLE: President		TITLE: Contracting Officer	
DATE:		DATE: AUG 8 1986	

ARTICLE I - TITLE

A Format for Assessment of Higher Education Opportunities in Africa

ARTICLE II - OBJECTIVES

To provide expert services of a consultant to produce a tool or format which U.S. universities could use in planning and analysis of institution building projects or interventions for the further development of faculties of agriculture in Africa.

ARTICLE III - SCOPE OF WORK

Under this Work Order the IQC Contractor, Creative Associates, Inc., will perform the following:

The contractor will develop a format which U.S. universities can use for the systematic analysis and evaluation of institution building requirements and assistance needs under A.I.D. programs. The research will involve the collection and analysis of data from literature for the various fields that are relevant to support faculties of agriculture. While the building of institutions of higher agricultural education (especially in Africa) will be the focus, this will not be to the exclusion of the general literature on institutional development, higher education administration, discipline evaluation and accreditation, organization models, financial management, professional development and academic achievement.

The goal of this work will be to provide the techniques with which to analyze a given institution and develop a model for assistance suited to its characteristics and needs.

The work will be done during the period August 26, 1986 to November 28, 1986 with research and analysis expected to include (but not be limited to):

- Universities as organizations
 - a) institutional goals and objectives
 - b) organizational characteristics
 - c) patterns of institutional development
- African universities of higher agricultural education
 - a) historical perspectives
 - b) university profiles
- Methodologies for evaluation and assessment

✓

The work will be done in two phases. The first phase shall be completed not later than September 30, 1986 and consist of an annotated outline which shall cite major sources of information and published literature on this subject. The second and final phase shall be the elaboration of a format for institutional analysis.

ARTICLE IV - RELATIONSHIP AND RESPONSIBILITIES

The Contractor will be provided technical direction directly from Dr. Dale D. Harpstead, BIFAD/S/IHRD, A.I.D., Room 5314A, New State, Washington, D. C., 20523.

ARTICLE V - REQUIRED REPORTS

The Contractor will provide BIFAD (Dr. Dale D. Harpstead) with ten (10) copies of an annotated outline including major literature sources at the end of phase one. Twenty (20) copies of the final report will be supplied to BIFAD.

ARTICLE VI - TERM OF PERFORMANCE

Maximum of 22 working days in Washington, D. C., during the period beginning August 26, 1986 and ending November 28, 1986. The approximate division of work time will be:

Phase 1 - 8-26-86/9-30-86: 5 days
Phase 2 - 10-1-86/11/28/86: 17 days

Subject to the written approval of the Project Officer (see Block 5 of the Cover Page), the estimated completion date of this work order may be extended provided that such extension does not cause the elapsed time for completion of the work, including furnishing of all deliverables, to extend beyond 30 calendar days from the original estimated completion date. The Contractor shall attach a copy of the Project Officer's approval for extension of the term of this order to the final voucher submitted for payment.

It is the Contractor's responsibility to ensure that Project Officer-approved adjustments to the original estimated completion date do not result in costs to the Government which exceed the total amount obligated for the performance of the work. Under no circumstances shall such adjustments authorize the Contractor to be paid any sum in excess of the total amount obligated to this order for the performance of the work.

Adjustments which will cause the elapsed time for completion of the work to exceed the original estimated completion date by more than 30 days must be approved in advance by the Contracting Officer.

ARTICLE VII - LEVEL OF EFFORT

<u>Position</u>	<u>Burdened Daily Fixed Rate</u>	<u>Person Days</u>	<u>Total</u>
Educational Planner (E. McBreen)	\$376.64	22	\$8,286.08
Clerical (T. Lewing)	\$151.92	5	<u>759.60</u>
TOTAL ESTIMATED LEVEL OF EFFORT			\$9,045.68

Subject to the prior written approval of the Project Officer (see Block No. 5 on the Cover Page), Contractor is authorized to adjust the number of days actually employed in the performance of the work by each position specified in this order. Contractor shall attach a copy of the Project Officer's approval to the final voucher submitted for payment.

Again, it is understood that it is the Contractor's responsibility to ensure that Project Officer-approved adjustments to the work days ordered for each position do not result in costs to the Government which exceed the total amount obligated for the performance of the work. Under no circumstances shall such adjustments authorize the Contractor to be paid any sum in excess of the total amount obligated in this order for the performance of the work.

ARTICLE VII - TOTAL OBLIGATED AMOUNT AND BUDGET

A. Total Obligated Amount

The total amount obligated for the performance of this order is \$9,220.68. The Contractor shall not be paid any sum in excess of the total amount obligated.

4

B. Budget

For Total Work Days Ordered	\$9,045.68
For Other Direct Costs	175.00
WORK ORDER TOTAL	<u>\$9,220.68</u>

ARTICLE VIII - PAYMENT

Payment will be made in accordance with Attachment A appended hereto.

ATTACHMENT A

PAYMENT

The Contractor shall be paid as follows upon the submission of invoices or vouchers.

(a) Fixed Daily Rate

(1) The amounts computed by multiplying the appropriate fixed daily rate, or rates, set forth in the Work Order by the number of authorized direct labor days performed, which rates shall include salaries, overhead, general and administrative expense, and profit. Fractional parts of a day shall be payable on prorated basis.

(2) Unless provisions of the Schedule hereof otherwise specify, the fixed daily rate or rates set forth in the Work Order shall not be varied by virtue of the Contractor having performed work on an overtime basis.

(b) Other Direct Costs

(1) Allowable costs of direct materials, travel, and transportation expenses, subsistence expenses, consultant fees, equipment expenses, miscellaneous expenses including report preparation and reproduction costs, telephone, telegram cable and postal charges, passport and visa fees, predeparture medical examination costs, and other costs specifically approved in the Work Order or in writing by the Contracting Officer shall be determined by the Contracting Officer in accordance with Subpart 1-15 of the Federal Procurement Regulations in effect on the date of the Work Order. The Contractor shall support all costs claimed by submitting paid invoices, or by other substantiation acceptable to the Contracting Officer. Direct materials, as referenced by this clause, are defined as those materials which are used or consumed directly by this clause, are defined as those materials which are used or consumed directly in connection with the furnishing of the contract services.

(2) The cost of authorized subcontracts shall be reimbursable costs hereunder, provided such costs are consistent with subparagraph (3) below. Reimbursable costs in connection with subcontracts shall be limited to the amounts actually required to be paid by the Contractor to the subcontractor and shall not include any costs arising from the letting, administration, or supervision of performance of the subcontract which costs are included in the fixed daily rate or rates payable under (a)(1) above.

(3) The Contractor shall, to the extent of his ability, procure materials at the most advantageous prices available with due regard to securing prompt delivery of satisfactory materials, and take all cash and trade discounts, rebates, allowances, credits, salvage, commission, and other benefits. When unable to take advantage of such benefits, it shall promptly notify the Contracting Officer to that effect, and give the reason therefore. Credit shall be given to the Government for cash and trade discounts, rebates, allowances, credits, salvage, commissions, and other amounts which have been accrued to the benefit of the Contractor or lost through no fault of the Government, shall not be deducted from gross costs.

(c) Payment to the Contractor will be made in accordance with the provisions of the Clause of these General Provisions entitled "Method of Payment".

(d) If at any time during the performance of the Work Order, the Contractor has reason to believe that the total price to the Government for the performance of the Work Order will be substantially greater or less than the stated ceiling price, the Contractor shall notify the Contracting Officer, giving his revised estimated of the total price for the performance of the Work Order, together with supporting reasons and documentation. If at any time during the performance of the Work Order, the

Government has reason to believe that the work to be required in the performance will be substantially greater or less than the stated ceiling price the Contracting Officer will so advise the Contractor, giving the then revised estimate of the total amount of effort to be required under the Work Order.

(e) The Government shall not be obligated to pay the Contractor any amount in excess of the ceiling price set forth in the Work Order, and the Contractor shall not be obligated to continue performance if to do so would exceed the ceiling price set forth in the Work Order, unless and until the Contracting Officer shall have notified the Contractor in writing that such ceiling price has been increased and shall have specified in such notice a revised ceiling which shall thereupon constitute the ceiling price for performance under the Work Order. When and to the extent that the ceiling price set forth in the Work Order as been increased, any time expended and other direct costs incurred in excess of the ceiling price prior to the increase shall be allowable to the same extent as if such time expended and other direct costs had been incurred after such increase in the ceiling price.

Method of Payment

(a) Once each month (or at more frequent intervals if approved by the Contracting Officer), the Contractor shall submit to the Office of the Controller Voucher Form SF 1043 (original) and SF 1034-A, three copies, each voucher identified by the appropriate A.I.D. contract and work order number, properly executed, in the amount of dollar expenditures made during period covered, which voucher forms shall be supported by:

(1) The following detailed information, with each document in the English language (or translation) containing such information identified by the number of this agreement and the work order;

(i) Contractor's detailed invoice, in original and three copies indicating fully for each amount claimed the paragraph of this agreement under which reimbursement is to be made, supported when applicable by;

(ii) Copy of the Contractor's payroll applicable to the Work Order indicating names, position classification and grade, pay rates, and pay period with regard to salaries, fees and any related allowances paid Contractor's employees and consultants;

(iii) Statement of itinerary and originals or copies of carriers' receipt for employee's transportation costs. Travel allowances must be stated separately;

(iv) Receipted supplier's invoices for costs of commodities, equipment and supplies, insurance, and other miscellaneous items. Invoices must show quantity, description and price (less applicable discounts and purchasing agents commission). Individual items under \$100 may be supported by itemized listing containing the numbers of the Contractor's checks used to make payment. (For items supplied from Contractor's stocks where vendors' invoices are not available, a copy of the document used for posting to Contractor's account shall be furnished.) Delivery of supplies and equipment to appropriate destination must be supported by copy or photostat of bill of lading, airways bill or parcel post receipt. Voucher SF 1034 must state whether or not items procured by Contract were procured through advertising;

(v) Receipted invoice of transporter showing name of vessel, flag, and transportation charge for transportation of supplies or equipment, plus copy of photostat of ocean or charter party bill of lading or airway bill if applicable. No invoice is required if the bill of lading contains all the required information.

(2) The Contractor shall submit a vendor's invoice or photostat covering each transaction for procurement of commodities, supplies, or equipment totaling in excess of \$2,500 appropriately detailed as to quantity, description and price for each individual item of equipment purchased.

(3) The Contractor shall submit a Supplier's Certificate, Form A.I.D. 2b, in triplicate, executed by the vendor for each transaction in excess of \$2,500.

(4) Contractor's invoice must have attached thereto or endorsed thereon one copy of a Work Progress Certificate signed by the Contractor in the following form:

(a) "The undersigned certifies that the costs reimbursable to the Contractor and the amount of the fixed rates for services payable to the Contractor in accordance with the terms of the Agreement, up to the date of this certificate are not less than the total payments received or claimed by the Contractor under the Work Order (including the payment claimed under this invoice), and that the Contractor has fully complied with the terms and conditions of the Agreement and Work Order."

(b) Promptly after receipt of each voucher and statement of cost, the Government shall, except as otherwise provided in this Contract, subject to the provisions of (c) and (e) below, make payment thereon as approved by the paying office indicated in the Work Order.

(c) Unless otherwise set forth in the Schedule, 5% of the amount due shall be withheld from each payment by the Government. Such amounts withheld shall be retained until the execution and delivery of a release by the Contractor as provided in paragraph (e) hereof.

(d) At any time or times prior to final payment under this Contract, the Contracting Officer may have the vouchers and statements of cost audited. Each payment theretofore made shall be subject to reduction from amounts included in the related voucher which are found by the Contracting Officer on the basis of such audit, not to constitute allowable cost. Any payment may be reduced for overpayments, or increased for underpayments, or preceding vouchers.

(e) On receipt and approval of the voucher designated by the Contractor as the "final voucher" under each Work Order issued hereunder submitted on Form SF 1034 (original) and SF 1034-A three copies and supported by the same information required in subparagraph (a)(1) above and upon compliance by the Contractor with all the provisions of this Contract (including, without limitation, the provisions relating to patents and the provisions of (f), (g), and (h) below), the Government shall promptly pay to the Contractor any balance of fixed rates and allowable costs which has been withheld pursuant to (c) above or otherwise not paid to the Contractor. The completion voucher shall be submitted by the Contractor promptly following completion of the work under each Work Order but in no event later than one hundred and twenty (120) days (or such longer period as the Contracting Officer may in his discretion approve in writing) from the date of such completion.

(f) Documentation for Mission

When submitting Voucher Form SF 1034 to A.I.D., the Contractor shall at the same time airmail to the Mission Controller one copy of SF 1034-A. The Mission Controller's copy shall be accompanied by one copy of vendor's invoices for all items of commodities, equipment, and supplies (except magazines, pamphlets, and newspapers) procured and shipped overseas and for which the cost is reimbursable under the Work Order. (For items shipped from Contractor's stocks where vendors' invoices are not available, a copy of the documents used for posting to Contractor's account shall be furnished.)

(g) The Contractor agrees that all approval of the Mission Director and the Contracting Officer which are required by the provisions of this Contract shall be preserved and made available as part of the Contractor's records which are required to be preserved and made available by the Clauses of this Contract entitled "Examination of Records by Comptroller General" and "Audit".

(h) The Contractor agrees that any refunds, rebates, credits, or other amounts (including the interest thereon) accruing to or received by the Contractor or any assignee under this Contract shall be paid by the Contractor to the Government, to the extent that they are properly allocable to costs for which the Contractor has been paid by the Government under this Contract. Reasonable expenses incurred by the Contractor for the purpose of securing such refunds, rebates, credits, or other amounts shall be allowable costs hereunder when approved by the Contracting Officer. Prior to final payment under this Contract, the Contractor and each assignee under this Contract whose assignment is in effect at the time of final payment under this Contract shall execute and deliver:

(1) An assignment to the Government, in form and substance satisfactory to the Contracting Officer, of refunds, rebates, credits, or other amounts (including any interest thereon) properly allocable to costs for which the Contractor has been paid by the Government under the Work Order.

(2) A release discharging the Government, its officers, agents, and employees from all liabilities, obligations, and claims arising out of or under the Work Order, subject only to the following exceptions:

(i) Specified claims in stated amounts or in estimated amounts where the amounts are not susceptible of exact statement by the Contractor;

(ii) Claims together with reasonable expenses incidental thereto, based upon liabilities of the Contractor to third parties arising out of the performance of the Work Order; provided that such claims are not known to the Contractor on the date of the execution of the release; and provided further that the Contractor given notice of such claims in writing to the Contracting Officer not more than six years after the date of the release or the date of any notice to the Contractor that the Government is prepared to make final payment, whichever is earlier; and

(iii) Claims for reimbursement of costs, including reasonable expenses incidental thereto, incurred by the Contractor under the provisions of this Contract relating to patents.

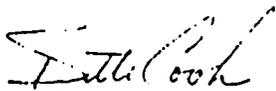
CONGRESSIONAL NOTIFICATIONS TRANSMITTAL SHEET

DATE: June 10, 1986

We wish to inform you of proposed actions in the Agency's programs during Fiscal Year 1986:

Centrally Funded - Salesian Society, Inc.
Centrally Funded - Technical Notification
Centrally Funded - Technical Notification
Haiti - Various PVOs
Latin America Regional/Central America Regional - Technical Notification
Belize - Various PVOs
Centrally Funded - U.S.-Israel Cooperative Development Research
Jamaica - Low Cost Shelter Development

The attached notification was sent to the Hill on June 10, 1986.
Obligation may be incurred on June 25, 1986.



Bette Cook
Program Presentation Division
Office of Legislative Affairs

~~936-1406~~
936-1406

10 JUN 1986
361

AGENCY FOR INTERNATIONAL DEVELOPMENT

TECHNICAL NOTIFICATION
S&T BUREAU

<u>Project Title and Number</u>	<u>Prior Reference</u>	<u>Country or Central Program</u>	<u>Appropri. Account</u>	<u>Obligation Amount In CP</u>	<u>Amount Now Required</u>	<u>Amount of Increase</u>	<u>Reason for Notification</u>
1) Technical Advisory Support 936-5055	TN # 220 dated 4/7/86	Centrally Funded	103	-0-	250,000	250,000 <u>1/</u>	FY Funding Increase
2) Water Management Synthesis II 936-4127	FY 1986 CP Annex V page 34	Centrally Funded	103	1,300,000	1,800,000	500,000	FY Funding Increase
3) Forestry Fuelwood Res. & Dev. 936-5547	FY 1986 CP Annex V page 38 CN #392 dated 5/6/85	Centrally Funded	103	500,000	560,000	60,000	FY Funding Increase
4) Small Enterprise Approaches to Employment 931-1090	FY 1986 CP Annex V page 122 CN #434 dated 5/21/85	Centrally Funded	106	350,000	481,000	131,000	FY Funding Increase
5) Employment & Enterprise Policy Analysis 936-5426	FY 1986 CP Annex V page 37	Centrally Funded	103	255,000	555,000	300,000	FY Funding Increase
6) Local Revenue Generation/Admin. 936-5303	FY 1986 CP Annex V page 37	Centrally Funded	103	100,000	270,000	170,000	FY Funding Increase

AGENCY FOR INTERNATIONAL DEVELOPMENT

TECHNICAL NOTIFICATION
S&T BUREAU

<u>Project Title and Number</u>	<u>Prior Reference</u>	<u>Country or Central Program</u>	<u>Appropri. Account</u>	<u>Obligation Amount In CP</u>	<u>Amount Now Required</u>	<u>Amount of Increase</u>	<u>Reason for Notification</u>
7) Nutrition: Subsidized Food Consumption 931-1275	FY 1986 CP Annex V page 36	Centrally Funded	103	-0-	88,000	88,000	FY Funding Increase
8) Environmental Planning & Management 936-5517	FY 1986 CP Annex V page 38	Centrally Funded	103	-0-	250,000	250,000	FY Funding Increase
9) Nutrition: Scientific/Tech Planning Support 931-0262 *	FY 1986 CP Annex V page 35	Centrally Funded	103	700,000	800,000	100,000	FY Funding Increase
10) Program Development and Support 936-1406	CN #282 dated 3/6/85	Centrally Funded	104	-0-	100,000	100,000	FY Funding Increase

1/ \$100,000 notified on notification cited above.
* Continuing

20 MAY 1986

ACTION MEMORANDUM FOR THE SENIOR ASSISTANT ADMINISTRATOR

From: S&T/PO, Gerald F. Gower *AG*

Subject: OYB Transfer

Problem: Your authorization is required to transfer \$68,500 in Health funds from S&T/RUR's project HBCU Research Grants project (936-5053) to S&T/PO's Small Activities project (936-1406) and to transfer \$68,500 in Agriculture, Rural Development, and Nutrition (ARDN) funds from the Small Activities project to the HBCU Research Grant project.

Background: In order for S&T/PO to use the Small Activities project to publish two publications in the "A.I.D. Science and Technology in Development Series" dealing specifically with health topics, health funds need to be added to the Small Activities project which currently contains only ARDN and Selected Development Activity account funds. S&T/RUR has agreed to exchange \$68,500 of their health funds in their HBCU Research Grants project for the same amount of ARDN funds from S&T/PO's Small Activities project which they can use to support small research grants in agriculture to HBCUs.

The two publications which need health funds are:

- 1. Control of Onchorcerciasis: \$56,000
 - 2. Oral Rehydration Therapy: A Revolution in Child Survival: \$12,500
- Total: \$68,500.

Recomendation: That you authorize the OYB exchange between S&T/PO and S&T/RUR of \$68,500 in health funds for \$68,500 in ARDN funds.

Approved: _____

Disapproved: *AG* _____

Date: JUL 23 1986

Clearance: S&T/PO, KMilow *KM* date 5/22/86
S&T/RUR, HWilliamson *HW* date 5/20

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

2. AMENDMENT/MODIFICATION NO. 04		3. EFFECTIVE DATE March 31, 1985	4. REQUISITION/PURCHASE REQ. NO. S&T/PI Memo dated 4/8/85	5. PROJECT NO. (If applicable) 9361406	1. CONTRACT ID CODE	PAGE OF PAGES 1 2
6. ISSUED BY Central Operations Division - A/N Branch Office of Contract Management Agency for International Development Washington, D. C. 20523		7. ADMINISTERED BY (If other than Item 6) CODE	JJK			

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) International Agriculture Development Service 1611 N. Kent Street Arlington, VA 22209		(/)	9A. AMENDMENT OF SOLICITATION NO.
CODE		9B. DATED (SEE ITEM 11)	
FACILITY CODE		10A. MODIFICATION OF CONTRACT/ORDER NO. DAN-1406-C-00-3029-00	
		10B. DATED (SEE ITEM 13) June 14, 1983	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:
 (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)
 Appropriation Number - 72-1131021.6 Budget Plan Code - DDAA-83-13600-DG18

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

<input checked="" type="checkbox"/>	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
<input type="checkbox"/>	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
<input checked="" type="checkbox"/>	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: Foreign Assistance Act of 1961 as amended and Executive Order 11223
<input type="checkbox"/>	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor is not, is required to sign this document and return 7 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

The purpose of this modification is to provide for the Contractor's continuation of performance under the Statement of Work for the period April 1, 1985 to July 31, 1985. This continuation will not cause an increase in the total estimated cost, or obligated funds hereunder. Accordingly the contract is amended as follows:

- A. Cover Page
Change the estimated completion date to "July 31, 1985."

Except as provided herein, all terms and conditions of the contract in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print) A. Colin McClung, Program Director		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Phillip Casteel	
CONTRACTOR/OFFEROR <i>Colin McClung</i> (Signature of person authorized to sign)		15C. DATE SIGNED July 16, '85	16B. UNITED STATES OF AMERICA BY <i>Phillip Casteel</i> (Signature of Contracting Officer)
		16C. DATE SIGNED JUL 11 1985	

B. Schedule

1. Article IV - Period of Contract
Change the estimated completion date to "July 31, 1985."
2. Article VI - Budget
Add "C. During the extension period of April 1, 1985 to July 31, 1985, allowable incurred costs are estimated as follows:

Publishing Cost	\$13,000
Direct Salaries	2,116
Fringe Benefits	620
Overhead	1,264
Estimated Cost April 1 - July 31, 1985	<u>\$17,000</u>

Expenditures in support of above costs elements will be for reviewing, proof reading and publication approval of the final report plus the publishing cost of the final report, as previously provided in the contract. The continuation of performance during the extension does not increase total estimated costs or obligated funds hereunder."