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|--|--|--|---|--------------|-------------------|
| AID 1350-1<br>(10-79)                                      | UNITED STATES INTERNATIONAL<br>DEVELOPMENT COOPERATION AGENCY<br>AGENCY FOR<br>INTERNATIONAL DEVELOPMENT   | 1. Cooperating Country<br><b>Worldwide</b>   | Page 1 of 3 Pages   |              |                   |
| PIO/T  | PROJECT IMPLEMENTATION<br>ORDER/TECHNICAL<br>SERVICES  | 2. PIO/T No. <b>343-0833</b>   | 3. <input checked="" type="checkbox"/> Original or<br>Amendment No. _____   |              |                   |
|  |  | 4. Project/Activity No. and Title<br><b>National Rural Electric Cooperative<br/>(940-0001) Association</b> |   |              |                   |
| <b>DISTRIBUTION</b>  | 5. Appropriation Symbol<br><b>72-1131021.6</b>   |  | 6. Allotment Symbol and Charge<br><b>PDA 83-13480-DG-61 346-34-099-00-61-31</b>   |              |                   |
|  | 7. Obligation Status<br><input type="checkbox"/> Administrative Reservation <input type="checkbox"/> Implementing Document   |  | 8. Project Assistance Completion Date<br>(Mo. Day, Yr.)<br><b>6/3/83</b>  |              |                   |
|  | 9. Authorized Agent<br><b>CM/COD</b>   |  | 10. This PIO/T is in full conformance with PRO/AG<br>Date _____   |              |                   |
|  | 11a. Type of Action and Governing AID Handbook<br><input checked="" type="checkbox"/> AID Contract (HB 14) <input type="checkbox"/> PASA/RSSA (HB 12) <input type="checkbox"/> AID Grant (HB 13) <input type="checkbox"/> Other  |  | 11b. Contract/Grant/PASA/RSSA<br>Reference Number (if this is an<br>Amendment) <b>IQC No. PDC -<br/>0100-1-00-2071-00</b> |              |                   |
|  | 12. Estimated Financing (A detailed budget in support of column (2) is attached as attachment no. _____)   |  |   |              |                   |
|  |  | (1) Previous Total   | (2) Increase  | (3) Decrease | (4) Total to Date |
| Maximum<br>AID<br>Financing                                | A. Dollars   |  | \$1,750.00  |              | \$1,750.00        |
|  | B. U.S.-Owned<br>Local Currency  |  |   |              |                   |
| 13. Mission<br>References                                  | 14a. Instructions to Authorized Agent<br><b>SER/CM/COD is requested to process a task order under AID's IQC<br/>No. PDC - 0100-1-00-2071-00 to cover the activities from<br/>May 30 to June 3, in accord with the attached program descrip-<br/>tion and budget, under terms and conditions negotiated under<br/>this IQC.</b> |  |   |              |                   |
| 14b. Address of Voucher Paying Office<br><br><b>FM/PAD</b> |  |  |   |              |                   |

15. Clearances—Include typed name, office symbol, telephone number and date for all clearances.

|   |                              |   |
|---|------------------------------|---|
| A. The project officer certifies that the specifications<br>in the statement of work are technically adequate<br><b>David Levinton, PRE/PPR</b> | Phone No.<br><b>235-2274</b> | B. The statement of work lies within the purview<br>of the initiating and approved agency programs<br><b>H. I. Munson</b> |
|   | Date<br><b>6/15/83</b>       | Date<br><b>6/14/83</b>  |
| C.  | Date                         | D. Funds for the services requested are available   |
| E.<br><b>Roberta Gray, PRE/ADM</b>  | Date<br><b>6/28/83</b>       | <b>FM/PAD, Sylvia Robinson</b>  |
| 16. For the cooperating country: The terms and conditions set forth herein<br>are hereby agreed to  |                              | 17. For the Agency for International Development  |
| Signature _____ Date _____  |                              | Signature <b>Edgar C. Harrell</b> Date <b>6/2/83</b>  |
| Title _____   |                              | Title <b>DAA/PRE, Edgar C. Harrell</b>  |

PD-1735-665  
15119/528

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| PIO/T                 | 4. Project/Activity No. and Title<br>National Rural Electric Cooperative Association |              |                   |

SCOPE OF WORK

18. THE SCOPE OF TECHNICAL SERVICES REQUIRED FOR THIS PROJECT ARE DESCRIBED IN ATTACHMENT NUMBER 2 HERETO ENTITLED "STATEMENT OF WORK".

19. SPECIAL PROVISIONS

- A.  LANGUAGE REQUIREMENTS (SPECIFY) \_\_\_\_\_  
(IF MARKED, TESTING MUST BE ACCOMPLISHED BY AID TO ASSURE DESIRED LEVEL OF PROFICIENCY)
- B.  ACCESS TO CLASSIFIED INFORMATION  WILL  WILL NOT BE REQUIRED BY TECHNICIAN(S).
- C.  DUTY POST(S) AND DURATION OF TECHNICIANS' SERVICES AT POST(S) (MONTHS)
- D.  DEPENDENTS  WILL  WILL NOT BE PERMITTED TO ACCOMPANY TECHNICIAN.
- E.  WAIVER(S) HAVE BEEN APPROVED TO ALLOW THE PURCHASE OF THE FOLLOWING ITEM(S) (COPY OF APPROVED WAIVER IS ATTACHED)
- F.  COOPERATING COUNTRY ACCEPTANCE OF THIS PROJECT (APPLICABLE TO AID/W PROJECTS ONLY)  
 HAS BEEN OBTAINED  HAS NOT BEEN OBTAINED  
 IS NOT APPLICABLE TO SERVICES REQUIRED BY PIO/T
- G.  OTHER (SPECIFY)

20. BACKGROUND INFORMATION (ADDITIONAL INFORMATION USEFUL TO AUTHORIZED AGENT)

21. SUMMARY OF ATTACHMENTS ACCOMPANY THE PIO/T (INDICATE ATTACHMENT NUMBER IN BLANK)

- 1 DETAILED BUDGET IN SUPPORT OF INCREASED FUNDING (BLOCK 12)
- \_\_\_\_\_ EVALUATION CRITERIA FOR COMPETITIVE PROCUREMENT (BLOCK 14)
- \_\_\_\_\_ JUSTIFICATION FOR NON-COMPETITIVE PROCUREMENT (BLOCK 14)
- 2 STATEMENT OF WORK (BLOCK 18)
- \_\_\_\_\_ WAIVER(S) (BLOCK 19) (SPECIFY NUMBER)

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22. Relationship of Contractor or Participating Agency to Cooperating Country and to AID

A. Relationships and Responsibilities

NRECA Liaison: Thomas A. Quirk, Assistant Administrator  
Finance & Contracts  
International Programs Division, NRECA

B. Cooperating Country Liaison Official  
1800 Mass. Ave., N.W., Washington, D.C. 20036

C. AID Liaison Officials  
David Levintow, PRE/PPR  
Rm. 643 - SA-14

LOGISTIC SUPPORT

| 23. Provisions for Logistic Support  | IN KIND SUPPLIED BY |                     | FROM LOCAL CURRENCY SUPPLIED BY |                     | TO BE PROVIDED OR ARRANGED BY SUPPLIER |
|--|---------------------|---------------------|---------------------------------|---------------------|--|
|  | AID                 | COOPERATING COUNTRY | AID                             | COOPERATING COUNTRY |  |
| A. Specific Items (Insert "X" in applicable column as right. If entry needs qualification, insert asterisk and explain below in C. "Comments") |                     |                     |                                 |                     |  |
| (1) Office Space   |                     |                     |                                 |                     | X                                      |
| (2) Office Equipment   |                     |                     |                                 |                     | X                                      |
| (3) Housing and Utilities  |                     |                     |                                 |                     | na                                     |
| (4) Furniture  |                     |                     |                                 |                     | na                                     |
| (5) Household Equipment (Stoves, Refrig., etc.)  |                     |                     |                                 |                     | na                                     |
| (6) Transportation in Cooperating Country  |                     |                     |                                 |                     | na                                     |
| (7) Transportation To and From Country   |                     |                     |                                 |                     | na                                     |
| (8) Interpreter Services/Secretarial   |                     |                     |                                 |                     | X                                      |
| (9) Medical Facilities   |                     |                     |                                 |                     | na                                     |
| (10) Vehicles (official)   |                     |                     |                                 |                     | na                                     |
| (11) Travel Arrangements/Tickets   |                     |                     |                                 |                     | na                                     |
| (OTHER SPECIFY)  |                     |                     |                                 |                     |  |
| (12)   |                     |                     |                                 |                     |  |
| (13)   |                     |                     |                                 |                     |  |
| (14)   |                     |                     |                                 |                     |  |
| (15)   |                     |                     |                                 |                     |  |

B. Additional Facilities Available From Other Sources

- na
- APO/FPO                       PX                       COMMISSARY
- OTHER (Specify, e.g., duty free entry, tax exemption)

BUDGET

| <u>CATEGORY</u>                                  | <u>ESTIMATED COST</u> |
|--|-----------------------|
| 1. <u>Salaries</u> 4 1/2 days X \$200 daily rate | \$ 900.               |
| 2. <u>Fringe Benefits</u>                        |                       |
| &  |                       |
| 3. <u>Overhead</u> @ 83%                         | \$ 747.               |
| -  |                       |
| 4. <u>Communications</u>                         |                       |
| \$ <u>Shipping</u>                               | <u>\$ 103.</u>        |
| <br>Total Expenditures                           | <br>\$1750.           |

STATEMENT OF WORK

A. Objectives

The objective is to plan a schedule and program of visits in key organizations, institutions and facilities in the United States that would provide to the Executive Director of the Indonesian LPPM (Institution for Management Education and Development) a broad overview of management development activities and programs being conducted in the U.S., with special reference to management training of cooperative institutions.

B. Scope of Work

Contractor will arrange and schedule a program of visits of approximately one month in duration for Mr. J. Sadiman, Executive Director, and Mr. A. Pekerti, an associate official of Indonesia's LPPM (Institution for Management Education and Training) a private, non-governmental institution. Messrs. Sadiman and Pekerti are travelling at LPPM's expense in the U.S., so that travel, hotel and other per diem expenses are for their own account. Contractor will arrange a meaningful program that will provide LPPM executives with an insight and understanding of management and staff development activities undertaken by such institutions and organizations as: Tennessee Valley Authority; Wharton Entrepreneurial Center and Penna. State Small Business Development Center, Wharton School of Business, Univ. of Penna., Center for Entrepreneurial Management, and various cooperative training centers and such institutions as NRECA, Univ. of Wisconsin, Cooperative League of the USA, and the IBRD (World Bank), etc.

It is estimated that one person-week of professional staff time by an NRECA official would be necessary to work out the detailed program, itinerary and schedule for Messrs. Sadiman and Pekerti to cover approximately one month of their programmed time in the United States.

C. No specific written reports are required. Contractor will obtain telephoned concurrence for the program from Mr. A. Pekerti, 411 So. Chandler, Monterey Park, Calif., Telephone: (213) 289-1568.

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