

<b>AWARD/CONTRACT</b>		1. CERTIFIED FOR NATIONAL DEFENSE UNDER BDSA REG. 2 AND/OR DMS REG.	RATING	PAGE OF PAGES
2. CONTRACT (Proc. Inst. Ident.) NO. DPE-0001-C-00-5034-00		3. EFFECTIVE DATE June 30, 1985	4. REQUISITION/PURCHASE REQUEST/PROJECT NO. 543-2325 and 534-2326	
5. ISSUED BY		6. ADMINISTERED BY (If other than Item 5)		
Agency for International Development Office of Contract Management Central Operations Division - PE Washington, D.C. 20523		- PD-ABJ-881 SAME 940-0001 PD+S		

7. NAME AND ADDRESS OF CONTRACTOR (No., street, city, county, State and ZIP Code) U.S. Small Business Administration Washington District 1111 18th Street, N.W. Room 625 Washington, D.C. 20036		8. DELIVERY <input type="checkbox"/> FOB ORIGIN <input type="checkbox"/> OTHER (See below)	
		9. DISCOUNT FOR PROMPT PAYMENT	
		10. SUBMIT INVOICES (4 copies unless otherwise specified) TO THE ADDRESS SHOWN IN: ITEM 12	

11. SHIP TO/MARK FOR N/A		12. PAYMENT WILL BE MADE BY FM/PAD Room 623 Agency for International Development Washington, D.C. 20523	
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13. THIS ACQUISITION WAS: (Check appl. box(es))	A. ADVERTISED	14. ACCOUNTING AND APPROPRIATION DATA PDAA85-13480DG	
	B. NEGOTIATED PURSUANT TO: 15 USC 637a	72-114/51021.6 (466-34-099-00-61-51) 61	
	<input type="checkbox"/> 10 USC 2304(a) <input type="checkbox"/> 41 USC 252(c)	72-1151021.6 (546-34-099-00-61-51)	

15A. ITEM NO.	15B. SUPPLIES/SERVICES	15C. QUANTITY	15D. UNIT	15E. UNIT PRICE	15F. AMOUNT
	Services as described in attached schedule				

15G. TOTAL AMOUNT OF CONTRACT ▶ \$993,000

16. TABLE OF CONTENTS							
(✓)	SEC.	DESCRIPTION	PAGE(S)	(✓)	SEC.	DESCRIPTION	PAGE(S)
PART I - THE SCHEDULE				PART II - CONTRACT CLAUSES			
X	A	SOLICITATION/CONTRACT FORM		X	I	CONTRACT CLAUSES	
X	B	SUPPLIES OR SERVICES AND PRICES/COSTS		PART III - LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACH.			
X	C	DESCRIPTION/SPECS./WORK STATEMENT		J		LIST OF ATTACHMENTS	
	D	PACKAGING AND MARKING		PART IV - REPRESENTATIONS AND INSTRUCTIONS			
X	E	INSPECTION AND ACCEPTANCE		K		REPRESENTATIONS, CERTIFICATIONS AND OTHER STATEMENTS OF OFFERORS	
X	F	DELIVERIES OR PERFORMANCE		L		INSTRS., CONDS., AND NOTICES TO OFFER	
X	G	CONTRACT ADMINISTRATION DATA		M		EVALUATION FACTORS FOR AWARD	
	H	SPECIAL CONTRACT REQUIREMENTS					

CONTRACTING OFFICER WILL COMPLETE ITEM 17 OR 18 AS APPLICABLE

17. <input type="checkbox"/> CONTRACTOR'S NEGOTIATED AGREEMENT (Contractor is required to sign this document and return 3 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) U.S. Small Business Administration		20A. NAME OF CONTRACTING OFFICER Judith D. Johnson	
19B. NAME OF CONTRACTOR BY <i>[Signature]</i> (Signature of person authorized to sign)	19C. DATE SIGNED 6/28/85	20B. UNITED STATES OF AMERICA BY <i>[Signature]</i> (Signature of Contracting Officer)	20C. DATE SIGNED 6/28/85

Special 8(a) Contract Conditions

The Small Business Administration (SBA) agrees as follows:

- (a) To furnish the supplies or services set forth in this contract according to the specifications and the terms and conditions hereof by subcontracting with International Science and Technology Institute, Inc. (hereinafter called "subcontractor"), an eligible concern pursuant to the provisions of section 8 (a) of the Small Business Act, as amended (15 U.S.C. 637(a)).
- (b) That in the event SBA does not award the subcontract for the work hereunder, this contract maybe terminated either in whole or in part without cost to either party.
- (c) Delegates to the Agency for International Development (hereinafter called "A.I.D.") the responsibility for administering the subcontract to be awarded hereunder with complete authority to take any action on behalf of the Government under the terms and conditions of the subcontract; provided, however, that the A.I.D. shall give advance notice to the SBA before it issues a final notice terminating the right of a subcontractor to proceed with further performance, either in whole or in part, under the subcontract for default or for the convenience of the Government.
- (d) That payments to be made under any subcontract awarded under this contract will be made directly to the subcontractor by the A.I.D.
- (e) That the subcontractor awarded a subcontract hereunder shall have the right of appeal from decisions of the contracting officer cognizable under the "Disputes" clause of said subcontract.

<b>AWARD/CONTRACT</b>		1. CERTIFIED FOR NATIONAL DEFENSE UNDER BDSA REG. 2 AND/OR DMS REG.	RATING	PAGE OF PAGES
2. CONTRACT (Proc. Inst. Ident.) NO. <b>3-85-1-6692</b>		3. EFFECTIVE DATE June 30, 1985	4. REQUISITION/PURCHASE REQUEST/PROJECT NO.	
5. ISSUED BY U.S. Small Business Administration Washington District 1111 18th Street, NW Room 625 Washington, D.C. 20036		6. ADMINISTERED BY (If other than Item 5) Agency for International Development Office of Contract Management Central Operations Division - PE Washington, D.C. 20523		

7. NAME AND ADDRESS OF CONTRACTOR (No., street, city, county, State and ZIP Code) International Science and Technology Institute, Inc. 2033 M Street, NW Washington, D.C. 20036		8. DELIVERY <input type="checkbox"/> FOB ORIGIN <input type="checkbox"/> OTHER (See below)
10. SUBMIT INVOICES (4 copies unless otherwise specified) TO THE ADDRESS SHOWN IN: CODE		ITEM 12

11. SHIP TO/MARK FOR N/A	FACILITY CODE	12. PAYMENT WILL BE MADE BY FM/PAD Room 623 Agency for International Development Washington, D.C. 20523
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13. THIS ACQUISITION WAS: (Check appl. box(es))	A. ADVERTISED	B. NEGOTIATED PURSUANT TO: 15 USC 637a <input type="checkbox"/> 10 USC 2304(a)( ) <input type="checkbox"/> 41 USC 252(c)( )	14. ACCOUNTING AND APPROPRIATION DATA
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15A. ITEM NO.	15B. SUPPLIES/SERVICES	15C. QUANTITY	15D. UNIT	15E. UNIT PRICE	15F. AMOUNT
	Services as described in Prime Contract No. DPE-0001-C-00-5034-00				

15G. TOTAL AMOUNT OF CONTRACT ▶ \$993,000

16. TABLE OF CONTENTS							
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	H	SPECIAL CONTRACT REQUIREMENTS					

CONTRACTING OFFICER WILL COMPLETE ITEM 17 OR 18 AS APPLICABLE

17. <input type="checkbox"/> CONTRACTOR'S NEGOTIATED AGREEMENT (Contractor is required to sign this document and return 10 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) International Science and Tech. Inst.	20A. NAME OF CONTRACTING OFFICER U.S. Small Business Administration
19B. NAME OF CONTRACTOR	20B. UNITED STATES OF AMERICA
19C. DATE SIGNED	20C. DATE SIGNED 6/28/85
BY _____ (Signature of person authorized to sign)	BY <u>Mary E. [Signature]</u> (Signature of Contracting Officer)

Special 8(a) Subcontract Conditions (APR 1984)

- (a) The Small Business Administration (SBA) has entered into Contract No. DPE-0001-C-00-5034-00 with the Agency for International Development (A.I.D.) to furnish the supplies or services as described therein. A copy of the contract is attached hereto and made a part hereof.
- (b) International Science and Technology Institute, Inc., hereinafter referred to as the subcontractor, agrees and acknowledges as follows:
- (1) That it will, for and on behalf of the SBA, fulfill and perform all of the requirements of Contract No. DPE-0001-C-00-5034-00 for the consideration stated therein and that it has read and is familiar with each and every part of the contract.
  - (2) That the SBA has delegated responsibility for the administration of this subcontract to the A.I.D. with complete authority to take any action on behalf of the Government under the terms and conditions of this subcontract.
  - (3) That it will not subcontract the performance of any of the requirements of this subcontract to any lower tier subcontractor without the prior written approval of the SBA and the designated Contracting Officer of A.I.D.
- (c) Payments, including any progress payments under this subcontract, will be made directly to the subcontractor by A.I.D.

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Section B - Services and Cost

B.1. The purpose of this contract is to support the AID/PRE/I activities related to private sector investment through conducting technical and business feasibility studies, development and packaging of loan proposals, convening the Loan Review Board, developing a computerized data bank and providing commensurate technical assistance.

B.2. Estimated Cost and Fixed Fee

The total estimated cost of the effort stated herein is \$925,000. The fixed fee is \$63,000. The total estimated cost plus fixed fee is \$993,000. Funds in the amount of \$500,000 are currently obligated to finance activities under this Contract.

B.3. Budget

a. The following itemized budget sets forth the fixed fee and estimates for reimbursement of dollar costs for individual line items of cost. The Contractor may not exceed the total estimated cost set forth in the budget hereunder. Without the prior written approval of AID 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 (e.g. overhead), which are governed by the article of this section entitled "Establishment of Indirect Cost Rate".

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<u>Category</u>	<u>Total</u>	<u>Feas. Studies</u>	<u>Loan Proposal</u>	<u>Review Board</u>	<u>Data Bank</u>	<u>Tech Assist.</u>
Salaries	\$ 95,000	\$ 34,000	\$ 31,150	\$ 3,600	\$ 10,250	\$ 16,000
Fringe	35,862	12,835	11,760	1,360	3,870	6,037
Overhead	70,168	25,113	23,000	2,660	7,571	11,825
Consultants	308,000	104,300	91,600	-0-	15,400	96,700
Travel and Trans.	205,000	47,000	47,000	-0-	-0-	111,000
Loan Board Fees, Trans, etc.	45,000	-0-	-0-	45,000	-0-	-0-
Other Direct	33,700	8,200	8,200	2,000	2,000	13,300
G & A	<u>132,270</u>	<u>38,665</u>	<u>35,395</u>	<u>9,155</u>	<u>6,535</u>	<u>42,520</u>
Total Costs	\$ 925,000	\$ 270,113	\$ 248,105	\$ 63,775	\$ 45,626	\$ 297,381
Fixed Fee	<u>68,000</u>	<u>19,860</u>	<u>18,241</u>	<u>4,682</u>	<u>3,354</u>	<u>21,863</u>
Total Amount	\$ 993,000	\$ 289,973	\$ 266,346	\$ 68,454	\$ 48,980	\$ 319,244

b. The above budget sets limitations for reimbursement of cost for individual line items and functions (i.e. Categories of cost as well as activities - Feasibility Studies, Loan Proposals, etc.). The Contractor shall not exceed the cost for individual line items or functions by more than 15% of such line item or function without the prior written approval of the Project Officer, PRE/I.

c. 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.

d. Limitation of Funds (1) Additional funds may be obligated to this contract up to the total estimated amount of this contract, subject to the availability of funds. (2) The clause entitled "Limitation of Funds" applies to this contract.

e. Payment (1) Contractor will be reimbursed reasonable, allocable and allowable costs in accordance with the applicable cost principles. (2) Method of payment is as set forth in Standard Provision 752.7003 and Alternates 70 and 71 entitled "Payment."

B.4. Payment of Fixed Fee

At the time of each payment to the Contractor on account of allowable costs, the Contractor shall be paid an amount which is the same ratio to the total fixed fee as the related payment being made on account of allowable costs as to the total estimated cost, provided however, that whenever in the opinion of the Contracting Officer such payment would result in a percentage of fee in excess of the percentage of work completion, further payment of fee may be suspended until the Contractor has made sufficient progress, in the opinion of the Contracting Officer, to justify further payment of fee up to the agreed ratio; provided further that after payment of eighty five percent (85%) of the total fixed fee, the clauses of this Contract entitled "Allowable Cost and Payment" and "Fixed Fee", shall be followed.

B.5. Costs Reimbursable and Logistic Support

The costs allowable under this contract shall be limited to reasonable, allocable, and necessary costs determined in accordance with the clause of this Contract entitled "Allowable Cost and Payment" and "Fixed Fee".

The Contractor shall provide all necessary logistic support.

B.6. Personnel Compensation

a. In addition to the requirements set forth in the contract clause entitled "Personnel Compensation" the following criteria is required:

1. Return of Overseas Employees

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.

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## 2. Annual Salary Increases

Annual salary increases of not more than 5% of the employee's base salary may, subject to the Contractor's established policy and practice, be granted after the employees completion of each twelve month period of satisfactory services under the contract. Annual salary increases of any kind exceeding these limitations or exceeding the maximum salary of FS-1 may be granted only with the advance written approval of the Contracting Officer.

## 3. Consultants

The use of consultants is authorized under this contract subject to the technical concurrence of the CTO that the proposed individual is suitable for the task assigned. Fees paid to consultants and reimbursed hereunder shall be reasonable in accordance with the applicable cost principles, FAR 31.205.33, Professional Service Costs, and shall not exceed, without specific approval of the rate by the Contracting Officer, (1) a daily rate based on the 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 FS-1, whichever is less. (Daily rate is determined by dividing annual compensation by 260 days.)

### b. 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.

### B.7. Establishment of Indirect Cost Rates

Pursuant to the provisions of the clause of this contract entitled "Post - Determined Indirect Cost Rates" (APR 1984), a rate or rates shall be established for each of the Contractor's accounting periods which apply to this contract. Pending establishment of revised provisional or final indirect cost rates, within the below established ceiling, for each of the Contractor's accounting periods which

apply to this contract, provisional payment on account of allowable indirect costs shall be made on the basis of the following negotiated provisional rate applied to the base which is set forth below:

<u>Indirect Cost</u>	<u>Type of Rate</u>	<u>Rate</u>	<u>Period</u>	<u>Base</u>
Fringe Benefits	Provisional	37.75%	7/1/83 until Amend.	Direct Salary
Overhead	Provisional	53.62%		Direct Salary plus Fringe
G & A	Provisional	16.72%		Total Costs

Section C - Statement of Work

C.1. Objectives

1. The conduct of a discrete number of technical and business feasibility studies, including marketing research financial projections, and other analytical activities. The end products will be comprehensive reports, containing detailed findings, conclusions, and recommendations relating to: a) the optimization of the assortment of products and services which PRE/I currently offers and might offer in the future in the investment field; and b) the commercial merits of potential investments.
2. Develop and package loan proposals in conformance with the PRE Revolving Fund Operating Procedures Manual for submittal to the Loan Review Board.
3. The continuance of the previously established Loan Review Board which will meet every other month to provide PRE/I with investment strategy reviews guidance on specific investment proposals, and (annually) a portfolio review.
4. The further development and refinement of a data bank or catalogue relative to experts (individuals and firms) in the various technical and non-technical disciplines which might be called upon by PRE/I in its on-going activities. The end product, will be an easily updateable, computerized data bank which can be accessed, as required, for project staffing purposes.
5. Provision of appropriate technical assistance to enable the achievement of these objectives.

C.2. Scope of Services

a. Technical and Business Feasibility Studies

Contractor will conduct up to thirteen detailed feasibility studies including marketing and competitive environment research, financial projections, and other, complete analytical detail regarding already identified potential investment projects. The study results will be utilized for decision making purposes by PRE/I related to commercial and/or developmental merits of the project.

At the direction of the A.I.D. Project Officer, PRE/I, the Contractor will provide, under this function, up to thirteen international field trips for technical assistance. The technical assistance trips shall consist of an average of twenty consultant day of technical assistance by the personnel identified in Section C.4. Key Personnel. The Project Officer will direct the areas of concern for the technical assistance.

b. Development and Packaging of Loan Proposals

The contractor will develop and package, up to, thirteen, formal loan proposals based upon the above Feasibility Studies, or for another investment project in substitution and at the direction of the Project Officer. The loan proposals will be prepared in the manner outlined in the PRE Revolving Fund Operating Procedures Manual.

At the direction of A.I.D project Officer, PRE/I, the Contractor will provide, under this function, up to thirteen international field trips for technical assistance. The technical assistance trips shall consist of an average of twenty consultant day of technical assistance by the personnel identified in Section C.4. Key Personnel. The Project Officer will direct the areas of concern for the technical assistance.

c. Convene the Loan Review Board

The Contractor will reconvene the previously established Loan Review Board which will meet every other month, or 12 times during the period of the Contract. The Board will consist of six members chosen by joint consideration of the Contractor and AID/PRE with final selection approval by AID/PRE. Each Loan Review Board meeting will be one day in duration. The Contractor will reimburse each member of the Loan Review Board a fee of \$261 per day and a per diem of \$75 per day of attendance at the board meetings. The Contractor shall be responsible for arrangements and expenses relating to transportation, travel and meeting place.

The Loan Review Board will provide the following services:

1. Investment Strategy Reviews - The Board will give advice to PRE on risk diversification, country and sectoral distribution, appropriateness of types of investments in terms of innovative approaches for the Agency, and the potential for project replication by A.I.D. missions and/or private lending institutions.
2. Review of Specific Investment Proposals - The Board will review specific investment proposals to judge project financial viability, evaluate risk, indicate conformity to investment credit standards, and determine if the investment sponsor has chosen the optimum way of packaging to meet the project objectives.
3. Investment Portfolio Examination - In its last meeting of the fiscal year, the Board will review and comment upon PRE's entire investment portfolio identifying any implementation problems encountered and providing advice or recommending corrective action, as required.

The contractor will be responsible for convening the Board briefing the Board on PRE policy and objectives, setting the agenda for the meeting, insuring completion of the review process, and reporting the Board findings to A.I.D. The contractor will also be responsible for providing the location of the meeting, the materials to be reviewed, and any support services needed for the duration of the contract.

The contractor will report in detail the results and recommendations of the Loan Review Board within one week following each Board meeting. Upon request, the contractor will assist PRE/I in the preparation of responses to specific Board requests.

d. Development of a Computer Data Bank of Experts

The Contractor will develop and refine a computerized catalogue or data base relative to outside experts whom PRE/I can call upon for specific future assignments. These experts will be in areas already identified; e.g., investment banking, venture capital, small business credit, credit administration and training, etc.

The Data Bank will contain detailed information on individuals and firms with well recognized expertise in the various technical and non-technical disciplines having applicability to PRE/I's current and projected activities. Once in operation, the readily updateable system can be accessed, as required, for project staffing purposes.

The contractor will submit a preliminary design and System specifications to the Project Officer, AID/PRE, for approval. System Documentation and operating manuals will be provided, and rights and title transferred to A.I.D. upon system acceptance by AID/PRE. Contractor will provide initial orientation on the use and updating of the Data Bank, and provide technical assistance for up to three months after acceptance.

e. Technical Assistance

At the direction of the Project Officer, PRE/I, the Contractor will provide technical assistance related to investment activities such as product technology and testing, development of guidelines of Islamic banking and provision of management information system expertise on loan portfolio management. It is estimated that approximately 400 person-days of consultant time will be devoted to this task. Technical assistance provided under this contract must be within the general objectives of this contract.

C.3. Technical Directions

Performance of the work hereunder shall be subject to the technical directions of the Project officer, J. Knudson, PRE/I. 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 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 within the meaning of the contract clause entitled "Changes-Cost Reimbursement," Alternate I - APR 1984. The Contractor shall notify the Contracting Officer in writing of any Technical Directions which he considers to constitute changes prior to performing such changes.

C.4. Personnel

The Personnel which the Contractor will furnish for the performance of this Contract are as follows:

Nihal Goonewardena - Project Manager  
Richard Huntington  
Barbara Friday  
Scott Gardiner  
Aisha Samatar  
Leigh Miller - Consultant  
M. Kleibnivok - Consultant  
M. Claeys - Consultant  
M. Wedberg - Consultant

The preceding personnel may be substituted by personnel of comparable qualifications upon the written approval by the Project Officer.

Section E - Acceptance

Performance under this Contract shall comply to the requirements herein and be acceptable to the Project Officer, PRE/I, All deliverables; Fesibility Studies, Loan Proposals, Data Bank and reports; will be reviewed and commented upon within 15 working days of receipt by PRE/I. Any revisions requested by the Project Office shall be responded to within 10 working days by the Contractor.

Section F - Deliveries and Performance

F.1. The effective data of this Contract is June 30, 1985, and the expiration date is June 30, 1987.

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F.2. Reports

a. Monthly status/activity reports by activity or project will be prepared by the contractor for submission to PRE/I relative to all technical assistance provided.

b. Interim and final reports relative to feasibility studies and loan proposals will be prepared by the contractor. The former will be prepared as required by PRE/I while the latter will be prepared in draft form within two weeks following completion of the specific activity.

Section G - Contract Administration Data

PIO/T:	534-2325	534-2326
Appropriation:	72-114/51021.6	72-1151021.6
Allotment:	466-34-099-00-61-51	546-34-099-00-61-51
Budget Plan:	PDA4-85-13480-DG-61	PDAA-85-13480-DG61
Amount Obligated:	\$186,000	\$314,000
Contract No.:	DPE-0001-C-00-5034-00	
Contract Term:	6/30/85 - 6/30/87	
Project Officer:	J. Knudson, PRE/I	
Duns No.:	091341131	

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SECTION I, CONTRACT CLAUSES

1. Clauses Incorporated by Reference (April 1984). This contract incorporates the following clauses by reference, with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make full text available.

I. Federal Acquisition Regulation (48 CFR Chapter 1) Clauses

52.202-01	Definitions (APR 1984)
52.203-05	Covenant Against Contingent Fees (APR 1984)
52.242-01	Notice of Intent to Disallow Costs (APR 1984)
52.244-02	Subcontracts Under Cost Reimbursement and Letter Contracts (APR 1984)
52.203-01	Officials Not to Benefit (APR 1984)
52.203-03	Gratuities (APR 1984)
52.212-13	
& Alternate I	Stop-Work Order (APR 1984)
52.215-01	Examination of Records by Comptroller General (APR 1984)
52.215-02	Audit-Negotiation (APR 1984)
52.215-22	Price Reduction for Defective Cost or Pricing Data (APR 1984)
52.215-24	Subcontractor Cost or Pricing Data (APR 1984)
52.215-30	Facilities Capital Cost of Money (APR 1984)
52.215-31	Waiver of Facilities Capital Cost of Money (APR 1984)
52.216-07	Allowable Cost and Payment (APR 1984)
52.216-08	Fixed Fee (APR 1984)
52.219-08	Utilization of Small Business Concerns and Small Disadvantaged Business Concerns (APR 1984)
52.222-03	Convict Labor (APR 1984)
52.222-26	Equal Opportunity (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)
52.225-11	Certain Communist Areas (APR 1984)
52.232-17	Interest (APR 1984)
52.232-23	Assignment of Claims (APR 1984)
52.233-22	Limitation of Funds (APR 1984)
52.233-01	
& Alternate I	Disputes (APR 1984)

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52.243-07 Notification of Changes  
 52.243-02 Changes - Cost Reimbursement - Alternate I (APR 1984)  
 52.244-05 Competition in Subcontracting (APR 1984)  
 52.245-05 Government Property (Cost Reimbursement, Time-and-Materials, or Labor-Hour Contracts) (APR 1984)  
 52.246-05 Inspection of Services - Cost - Reimbursement (APR 1984)  
 52.246-25 Limitation of Liability - Services (APR 1984)  
 52.249-06 Termination (Cost - Reimbursement) (APR 1984)  
 52.249-14 Excusable Delays (APR 1984)  
 52-251-01 Government Supply Sources (APR 1984)

II. Agency for International Development (48 Chapter 7)

752.202-1 Definitions (APR 1984)  
 752.216-70 Post-Determined Indirect Cost Rates (APR 1984)  
 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 (APR 1984)  
 752.7002 & Alternate 73 Travel and Transportation (APR 1984)  
 752.7003 & Alts. 70 & 71 Payment (APR 1984)  
 752.7004 Source and Nationality Requirements for Procurement of Goods and Services (APR 1984)  
 752.7005 Language, Weights, and Measures (APR 1984)  
 752.7006 Notices (APR 1984)  
 752-7007 Personnel Compensation (APR 1984)  
 752.7008 Use of Government Facilities or Personnel (APR 1984)  
 752.7014 Notice of Changes in Travel Regulations (APR 1984)  
 752.7020 Organizational Conflicts of Interest (APR 1984)  
 752.7025 Approvals (APR 1984)  
 752.7026, Alternate 70 Reports (APR 1984)  
 752.7027 Personnel (APR 1984)  
 752.7031, Alternate 70 Leave and Holidays (APR 1984)