



U.S. AGENCY FOR
INTERNATIONAL
DEVELOPMENT

December 8, 1992

Mr. Carol Winninge
Country Director
Food for the Hungry International
P.O. Box 14978
Nairobi, Kenya

Subject: Grant No. 968-1032-G-00-3016-00

Dear Mr. Weeks:

Pursuant to the authority contained in the Foreign Assistance Act of 1961 and the Federal Grant and Cooperative Agreement Act of 1982, as amended, the Agency for International Development (hereinafter referred to as "A.I.D.") hereby provides to Food for the Hungry International (hereinafter referred to as "FHI" or "Grantee") the sum set forth in Section 1C.2. of Attachment 1 of this Grant to provide financial support for the program described in Attachment 2 of this Grant entitled "Program Description."

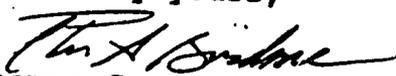
This Grant is effective as of the date of this letter and funds obligated hereunder shall be used to reimburse the Grantee for allowable program expenditures for the period set forth in Section 1B. of Attachment 1 of this Grant.

This Grant is made to the Grantee on the condition that the funds will be administered in accordance with the terms and conditions as set forth in the attachments listed under my signature below, which together constitute the entire Grant document and have been agreed to by your organization.

BEST AVAILABLE DOCUMENT

Please acknowledge receipt and acceptance of this Grant by signing all copies of this cover letter, retaining one complete copy of the cover letter and grant for your files, and returning the remaining copies of the cover letter and grant to the undersigned.

Sincerely yours,


Thomas S. Bordone
Grant Officer
AID DART USAID NAIROBI

Attachments:

1. Schedule
2. Program Description
- ~~3. Standard Provisions~~

ACKNOWLEDGED:

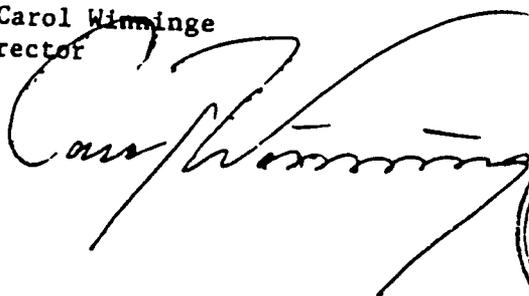
Food for the Hungry International

BY:

TYPED NAME: Mr. Carol Winnings

TITLE: Country Director

DATE: 11-12-92





BEST AVAILABLE DOCUMENT

FISCAL DATA

A. GENERAL

A.1. Total Estimated A.I.D. Amount: \$ 91,020
A.2. Total Obligated A.I.D. Amount: \$ 91,020
A.3. Cost-Sharing Amount (Non-Federal): \$ N/A
A.4. Other Contributions (Federal): \$ N/A
A.5. Project No.: 968-1032
A.6. A.I.D. Project Office: DART Nairobi
A.7. Funding Source: AID/W
A.8. Tax I.D. No.:
A.9. DUNS No.:
A.10. LOC No.: 093654457 D FUNDS AVAILABLE

PKM

RFMO-NAIROBI / KENYA
DATE: *12/08/92*-----

B. SPECIFIC

B.1.(a) PIO/T No.: - -
B.1.(b) Appropriation: 72-11X1040
B.1.(c) Allotment:
B.1.(d) BPC: EADX-93-29649-HG41
B.1.(e) Amount: \$ 91,020

BEST AVAILABLE DOCUMENT

1I.4.(f) Used Equipment

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

1I.4.(g) Fertilizer

Fertilizer may be purchased if it is either purchased in the U.S. and used in the U.S., or if it is purchased in the cooperating country with local currency for use in the cooperating country. Any fertilizer purchases which do not comply with these limitations must be approved in advance by the Grant Officer.

1I.6. Limitation on Use of Funds

1I.6.(a) The Grantee shall not utilize funds provided by A.I.D. for any testing or breeding feasibility study, variety improvement or introduction, consultancy, publication, conference or training in connection with the growth or production in countries other than the United States of an agricultural commodity for export which would compete with a similar commodity grown or produced in the United States.

1I.6.(b) The reports described in Section 1E.2. shall contain a statement indicating the projects or activities to which United States funds have been attributed, together with a brief description of the activities adequate to show that United States funds have not been used for the purpose in Section 1I.6.(a) above.

1I.6.(c) The Grantee agrees to refund to A.I.D. upon request an amount equal to any United States funds used for the purposes prohibited by Section 1I.6.(a) above.

1I.6.(d) No funds provided by A.I.D. under this Grant shall be used to provide assistance, either directly or indirectly, to any country ineligible to receive assistance pursuant to the Foreign Assistance Act as amended, related appropriations acts, or other statutes and Executive Orders of the United States (also see the Standard Provision of this Grant entitled "Ineligible Countries").

1J. RESOLUTION OF CONFLICTS

Conflicts between any of the Attachments of this Grant shall be resolved by applying the following descending order of precedence:

- Attachment 1 - Schedule
- Attachment 2 - Program Description
- Attachment 3 - Standard Provisions

1I.4.(b) Motor Vehicles

Motor vehicles, if approved for purchase under Section 1I.4.(b) above or subsequently approved by the Grant Officer, must be of U.S. manufacture and must be of at least 51% U.S. componentry. The source of the motor vehicles, and the nationality of the supplier of the vehicles, must be in accordance with Section 1G.2. above. Motor vehicles are defined as self-propelled vehicles with passenger carriage capacity, such as highway trucks, passenger cars and busses, motorcycles, scooters, motorized bicycles, and utility vehicles. Excluded from this definition are industrial vehicles for materials handling and earthmoving, such as lift trucks, tractors, graders, scrapers, and off-the-highway trucks.

1I.4.(c) Pharmaceuticals

Pharmaceuticals may be purchased provided that all of the following conditions are met: (1) the pharmaceuticals must be safe and efficacious; (2) the pharmaceuticals must be of U.S. source and origin (see Section 1G. above); (3) the pharmaceuticals must be of at least 51% U.S. componentry (see Section 1G. above);

(4) the pharmaceuticals must be purchased from a supplier whose nationality is in the U.S. (see Section 1G. above); (5) the pharmaceuticals must be in compliance with U.S. Food and Drug Administration (FDA) (or other controlling U.S. authority) regulations governing United States interstate shipment of pharmaceuticals; (6) the manufacturer of the pharmaceuticals must not infringe on U.S. patents; and (7) the pharmaceuticals must be competitively procured in accordance with the procurement policies and procedures of the Grantee and the Standard Provision of this Grant entitled "Procurement of Goods and Services."

1I.4.(d) Pesticides

Pesticides may only be purchased if the purchase and/or use of such pesticides is for research or limited field evaluation by or under the supervision of project personnel. Pesticides are defined as substances or mixtures of substances: intended for preventing destroying, repelling, or mitigating any unwanted insects, rodents, nematodes, fungi, weeds, and other forms of plant or animal life or viruses, bacteria, or other micro-organisms (except viruses, bacteria, or other micro-organisms on or living in man or other living animals); or intended for use as a plant regulator, defoliant, or dessicant.

1I.4.(e) Rubber Compounding Chemicals and Plasticizers

Rubber compounding chemicals and plasticizers may only be purchased with the prior written approval of the Grant Officer.

provide approval for the following purchases, which shall not be construed as authorization to exceed the total estimated amount or the obligated amount of this Grant, whichever is less (see Section 1C. above):

N/A

1I.3.(a) Exception for Automation Equipment

Any approval for the purchase of automation equipment which may be provided in Section 1I.4.(b) above or subsequently provided by the Grant Officer is not valid if the total cost of purchases of automation equipment (e.g., computers, word processors, etc.), software, or related services made hereunder will exceed \$100,000. The Grantee must, under such circumstances, obtain the approval of the Grant Officer for the total planned system of any automation equipment, software, or related services.

1I.3.(b) Compliance with A.I.D. Eligibility Rules

Any approvals provided in Section 1I.4.(b) above or subsequently provided by the Grant Officer shall not serve to waive the A.I.D. eligibility rules described in Section 1G. of this Grant, unless specifically stated.

1I.4. Restricted Goods

Pursuant to Section 1G. above, paragraph (a)(3) of the Standard Provisions of this Grant entitled "AID Eligibility Rules for Goods and Services," and, if applicable (see Section 1K. below for applicability), paragraph (e) of the Standard Provision of this Grant entitled "Local Cost Financing," the Grant Officer's approval is required for purchase of the restricted goods described therein. In furtherance thereof, the Grant Officer does hereby provide such approval to the extent set forth below. The Grant Officer's approval is required for purchases of such restricted goods if all of the conditions set forth below are not met by the Grantee. Any approval provided below or subsequently provided by the Grant Officer shall not serve to waive any terms and conditions of this Grant unless specifically stated.

1I.4.(a) Agricultural Commodities

Agricultural commodities may be purchased provided that they are of U.S. source (generally, the country from which the commodities are shipped) and origin (generally, the country in which the commodities are mined, grown, or produced) and purchased from a U.S. supplier, except that wheat, rice, corn, soybeans, sorghums, flour, meal, beans, peas, tobacco, hides and skins, cotton, vegetable oils, and animal fats and oils cannot be purchased under any circumstances without the prior written approval of the Grant Officer.

by the Grantee to its employees for personal services which exceed the highest salary level for a Foreign Service Officer, Class 1 (FS-1), as periodically amended.

1I.1.(b) Consultant Fees

Compensation for consultants retained by the Grantee hereunder shall not exceed, without specific approval of the rate by the Grant Officer: either the highest rate of annual compensation received by the consultant during any full year of the immediately preceding three years; or the maximum rate of a Foreign Service Officer, Class 1 (FS-1) (as periodically amended), whichever is less. A daily rate is derived by dividing the annual compensation by 260 days, the number of work days per year.

1I.2. Publications

1I.2.(a) The Grantee agrees to provide one copy of the manuscript of any proposed publication to the A.I.D. Project Officer not later than submission to the publisher, and to give serious consideration to any comments received from the A.I.D. Project Officer.

1I.2.(b) In the case of publication of any of the reports described in Section 1E.2. of this Grant, A.I.D. reserves the right to disclaim endorsement of the opinions expressed. For other publications, A.I.D. reserves the right to dissociate itself from sponsorship or publication. In both cases, the Grantee will consult with the A.I.D. Project Officer as to the nature and extent of any A.I.D. disclaimer of endorsement or dissociation from sponsorship or publication.

1I.2.(c) If A.I.D. does not choose to disclaim endorsement or dissociate itself from sponsorship or publication, the Grantee shall, in accordance with the Standard Provision of this Grant entitled "Publications," acknowledge A.I.D. support as follows:

"This publication was made possible through support provided by the Office of Foreign Disaster Assistance, Bureau for Food and Humanitarian Assistance, U.S. Agency for International Development, under Grant No. 968-1032-G-00-3016-00."

1I.2.(d) In addition to providing one copy of all published works and lists of other written work produced under this Grant to the A.I.D. Project Officer, as required by paragraph (b) of the Standard Provision of this Grant entitled "Publications," the Grantee shall also provide two copies of such publications and lists to A.I.D., PPC/CDIE/DI, Washington, D.C. 20523-1802.

1I.3. Approvals

BEST AVAILABLE DOCUMENT

In furtherance of the foregoing, the Grant Officer does hereby

1G.2. (a) (4) (B) A.I.D. Geographic Codes

A.I.D. Geographic Codes are defined in Appendix D of A.I.D. Handbook 18, which, as may be amended from time to time, is incorporated herein as a part of this Grant by reference (see also Attachment 5 of this Grant which reflects the substance of Appendix D of A.I.D. Handbook 18 as of the effective date of this Grant).

1G.3. Approvals

Inclusion of costs in the budget of this Grant for the purchase of nonexpendable equipment obviates neither the requirement of Section J.13. of OMB Circular A-21 (for educational institutions) or Section 13 of Attachment B of OMB Circular A-122 (for nonprofit organizations other than educational institutions) for prior approval of such purchases by the Grant Officer, nor any other terms and conditions of this Grant, unless specifically stated in Section 1I. below.

1G.4. Title to Property

See Section 1F. above.

1H. INDIRECT COST RATES

1H.1. Pursuant to the Standard Provisions of this Grant entitled "Negotiated Indirect Cost Rates - Predetermined" and "Negotiated Indirect Cost Rates - Provisional," a predetermined indirect cost rate or rates shall be established for each of the Grantee's accounting periods which apply to this Grant. Payments on account of allowable indirect costs shall be made on the basis of such predetermined rates. The rate(s) for the initial period and the base(s) to which it is (they are) applied is (are) as follows:

Type	Rate	Base	Period
Home Office	N/A	1/	

1/ Base of Application: N/A

BEST AVAILABLE DOCUMENT

1I. SPECIAL PROVISIONS

1I.1. Limitations on Reimbursement of Costs of Compensation for Personal Services and Professional Service Costs

1I.1.(a) Employee Salaries

Except as the Grant Officer may otherwise agree in writing, A.I.D. shall not be liable for reimbursing the Grantee for any costs allocable to the salary portion of direct compensation paid

8

1G.2.(a)(3)(B) Suppliers of Services (Other Than
Commodity-Related Services)

Except as specified in Section 1G.2.(a)(3)(C) below, the suppliers of services (other than commodity-related services, as described in Section 1G.2.[a][2] above) shall have their nationality in 935 countries, except as the Grant Officer may otherwise agree in writing.

1G.2.(a)(3)(C) Government Owned Organizations

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

1G.2.(a)(3)(D) Local Cost Financing

If, pursuant to this Section 1G.2.(a)(3), the cooperating country is authorized for supplier nationality purposes, the Standard Provision of this Grant entitled "Local Cost Financing" will apply. Pursuant to said Standard Provision, local suppliers are eligible for local cost financing of indigenous goods, imported shelf items, and services in quantities up to the total estimated cost of this Grant, subject to the restrictions stated in said Standard Provision, and Chapter 18 of Supplement B to A.I.D. Handbook 1, which, as may from time to time be amended, is incorporated herein as a part of this Grant by reference.

1G.2.(a)(4) Definitions

1G.2.(a)(4)(A) Source, Origin, Componentry, and Nationality
of Supplier

Source, origin, componentry requirements, and supplier nationality are defined in Chapter 5 of A.I.D. Handbook 1, Supplement B, which, as may be amended from time to time, is incorporated herein as a part of this Grant by reference (see also Attachment 5 of this Grant which reflects the substance of Chapter 5 of A.I.D. Handbook 1, Supplement B as of the effective date of this Grant).

as is set forth in Section 1G.2.(a)(3)(B) below. Paragraph (c) of the Standard Provision of this Grant entitled "AID Eligibility Rules for Goods and Services" applies. If the Cooperating Country is authorized for the placement of marine insurance but discriminates against any marine insurance company authorized to do business in any state of the United States, failure to insure all A.I.D.-financed commodities with U.S. insurance companies shall render the commodities ineligible for A.I.D. financing hereunder.

1G.2.(a)(2)(F) Other Delivery Services

No special eligibility requirements pertain to other delivery services (such as export packing, loading, commodity inspection services, and services of a freight forwarder) except that citizens or firms of any country not included in Geographic Code 935 (see Section 1G.2.[a][4][B] below) are ineligible as suppliers of delivery services, and non-U.S. citizens lawfully admitted for permanent residence in the U.S. are eligible regardless of their citizenship.

1G.2.(a)(2)(G) Incidental Services

Incidental services are defined as installation or erection of A.I.D.-financed equipment or the training of personnel in the maintenance, operation, and use of such equipment. No special eligibility requirements pertain to incidental services except that citizens or firms of any country not included in Geographic Code 935 (see Section 1G.2.[a][4][B] below) are ineligible as suppliers of incidental services, and non-U.S. citizens lawfully admitted for permanent residence in the U.S. are eligible regardless of their citizenship.

1G.2.(a)(2)(H) Local Cost Financing

If, pursuant to this Section 1G.2.(a)(2), the cooperating country is authorized for commodity-related services, the Standard Provision of this Grant entitled "Local Cost Financing" will apply. Pursuant to said Standard Provision, services provided by local suppliers are eligible for local cost financing in quantities up to the total estimated cost of this Grant, subject to the restrictions stated in said Standard Provision, and Chapter 18 of Supplement B to A.I.D. Handbook 1, which, as may from time to time be amended, is incorporated herein as a part of this Grant by reference.

1G.2.(a)(3) Nationality of Supplier

1G.2.(a)(3)(A) Suppliers of Goods and Commodities

Except as specified in Section 1G.2.(a)(3)(C) below, the suppliers of goods and commodities shall have their nationality in 935 countries, except as the Grant Officer may otherwise agree in writing.

the Grant Officer, except to the extent that such approval may be provided in Section 1I. below.

1G.2.(a)(2) Eligibility of Commodity-Related Services

1G.2.(a)(2)(A) Ocean Transportation

The eligibility of ocean transportation services is determined by the flag registry of the vessel. Notwithstanding the Standard Provision of this Grant entitled "Ocean Shipment of Goods," ocean shipping financed hereunder shall, except as the Grant Officer may otherwise agree in writing, be financed only on flag vessels of the United States (A.I.D. Geographic Code 000). If the Grant Officer approves the use of non-U.S. flag vessels, the Standard Provision of this Grant entitled "Ocean Shipment of Goods" will apply. Notwithstanding any of the foregoing, commodities shipped by a transportation medium owned, operated, or under the control of any country not included in A.I.D. Geographic Code 935 (see Section 1G.2.[a][4][B] below) are ineligible for A.I.D. financing hereunder, regardless of whether such transportation costs are financed hereunder. Moreover, commodities are ineligible for A.I.D. financing hereunder if shipped on a vessel which A.I.D. has designated as ineligible, regardless of whether such transportation costs are financed hereunder. Commodities are also ineligible for A.I.D. financing hereunder if shipped under an ocean charter that has not received prior approval of the Grant Officer, regardless of whether such transportation costs are financed hereunder.

1G.2.(a)(2)(B) Dead Freight

Transportation costs attributable to dead freight are not eligible for A.I.D. financing.

1G.2.(a)(2)(C) Despatch and Demurrage

If the Grantee finances the delivery costs beyond the port of loading, the Grantee must refund to A.I.D. all despatch earned at the port of unloading. Demurrage costs are ineligible for A.I.D. financing.

1G.2.(a)(2)(D) Air Transportation

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

1G.2.(a)(2)(E) Marine Insurance BEST AVAILABLE DOCUMENT

The Authorized Geographic Code for marine insurance is the same

1G.2.(a) Authorized Geographic Codes

Due to the emergency nature of the program and the need to respond quickly to changing circumstances and, pursuant to section 491 of the FAA, as amended, the authorized geographic code for procurement of goods and services is "935" (Special Free World), including the Host Country.

1G.2.(a)(1) Source, Origin, and Componentry of Goods and Commodities

1G.2.(a)(1)(A) Source, Origin, and Componentry

Except as specified in Sections 1G.2.(a)(1)(B) and 1G.2.(a)(1)(D) below, all goods/commodities shall have their source and origin in 935 specified countries, and shall meet A.I.D.'s componentry requirements, except as the Grant Officer may otherwise agree in writing (see also Section 1G.2.[a][4] below).

1G.2.(a)(1)(B) Exception for Purchase/Procurement Transactions not Exceeding \$5,000

If the proposed purchase/procurement transaction does not exceed \$5,000 excluding transportation costs, paragraph (b)(1) of the Standard Provision of this Grant entitled "AID Eligibility Rules for Goods and Services" shall apply in lieu of Section 1G.2.(a)(1)(A) above.

1G.2.(a)(1)(C) Local Cost Financing

If, pursuant to Sections 1G.2.(a)(1)(A) or 1G.2.(a)(1)(B) above, the cooperating country is authorized for source and origin purposes, the Standard Provision of this Grant entitled "Local Cost Financing" will apply. Pursuant to said Standard Provision, indigenous goods and imported shelf items provided by local suppliers are eligible for local cost financing in quantities up to the total estimated cost of this Grant, subject to the restrictions stated in said Standard Provision, and Chapter 18 of Supplement B to A.I.D. Handbook 1, which, as may from time to time be amended, is incorporated herein as a part of this Grant by reference.

1G.2.(a)(1)(D) Restricted Goods

Notwithstanding the foregoing, the restricted goods listed in paragraph (a)(3) of the Standard Provision of this Grant entitled "AID Eligibility Rules for Goods and Services," and, if applicable (see Section 1G.2.[a][1][C] above or Section 1K. below for applicability), paragraph (e) of the Standard Provision entitled "Local Cost Financing," must be specifically approved by

taken, or contemplated, and any A.I.D. assistance needed to resolve the situation.

1E.2.(d)(2) Favorable developments or events that enable time schedules to be met sooner than anticipated or more work units to be produced than originally projected.

1E.2.(d)(3) If any performance review conducted by the Grantee discloses the need for change in the budget estimates in accordance with the criteria established in the Standard Provision of this Grant entitled "Revision of Grant Budget," the Grantee shall submit a request for budget revision to the Grant Officer and the A.I.D. Project Officer specified in the Cover Letter of this Grant.

1E.2.(e) Final Report

Within 60 days following the estimated completion date of this Grant (see Section 1B. above), the Grantee shall submit five (5) copies of a final report to the A.I.D. Project Office specified in the cover letter of this Grant. In addition, two copies shall be submitted to A.I.D., PPC/CDIE/DI, Washington, DC 20523-1802.

1F. TITLE TO PROPERTY

Title to property acquired hereunder shall vest in the Grantee, subject to the requirements of the Standard Provision of this Grant entitled "Title To and Use of Property (Grantee Title)" regarding use, accountability, and disposition of such property, except to the extent that disposition of property may be specified in Section 1I. below.

1G. PROCUREMENT AND (SUB) CONTRACTING

1G.1. Applicability

This Section 1G. applies to the procurement of goods and services by the Grantee (i.e., contracts, purchase orders, etc.) from a supplier of goods and services (see the Standard Provisions of this Grant entitled "Procurement of Goods and Services" and "AID Eligibility Rules for Goods and Services"), and not to assistance provided by the Grantee (i.e., a subgrant or [sub]agreement) to a subrecipient (see the Standard Provision of this Grant entitled "Subagreements").

1G.2. Requirements

BEST AVAILABLE DOCUMENT

In addition to other applicable provisions of this Grant, the Grantee shall comply with paragraph (b)(2) of the Standard Provision of this Grant entitled "AID Eligibility Rules for Goods and Services," concerning total procurement value of more than \$250,000 under this Grant. Further thereto, the following is (are) the Authorized Geographic Code(s):

accordance with Section 1L. below.

1E.2. Program Performance Planning and Reporting

The grantee shall submit a mid-term and a final report. FHI should also report any significant problems or events encountered during the grant period that impacted on their ability to implement the project activity envisioned and explain corrective measures taken. Explanation of actual unit costs versus budgeted costs should be submitted to OFDA. The final report shall be received by OFDA not later than 60 days after completion of the grant. The grantee shall inform OFDA immediately by phone, FAX or letter, of any significant events that will affect the grantee's ability to implement the project as outlined in the grantee's proposal.

1E.2.(c) Quarterly Reports

The Grantee shall submit five (5) copies of brief quarterly program performance reports, which coincide with the financial reporting periods described in Section 1E.1. above, to the A.I.D. Project Office specified in the Cover Letter of this Grant. In addition, two copies shall be submitted to A.I.D., PPC/CDIE/DI, Washington, DC 20523-1802. These reports shall be submitted within 30 days following the end of the reporting period, and shall briefly present the following information:

1E.2.(c)(1) A comparison of actual accomplishments with the goals established for the period, the findings of the investigator, or both. If the output or programs can be readily quantified, such quantitative data should be related to cost data for computation of unit costs.

1E.2.(c)(2) Reasons why established goals were not met, if applicable.

1E.2.(c)(3) Other pertinent information including the status of finances and expenditures and, when appropriate, analysis and explanation of cost overruns or high unit costs.

1E.2.(d) Special Reports

BEST AVAILABLE DOCUMENT

Between the required program performance reporting dates, events may occur that have significant impact upon the program. In such instances, the Grantee shall inform the A.I.D. Project Officer as soon as the following types of conditions become known:

1E.2.(d)(1) Problems, delays, or adverse conditions that will materially affect the ability to attain program objectives, prevent the meeting of time schedules and goals, or preclude the attainment of work units by established time periods. This disclosure shall be accompanied by a statement of the action

Grant entitled "Revision of Grant Budget," as shown in Attachment 3, the Grantee may adjust line item amounts as may be reasonably necessary for the attainment of program objectives.

1D.2. Budget

Cost Element	A.I.D.
Temporary Staff	\$ 3,376
Casual Labor	4,560
Transportation	34,600
Vehicles	40,000
Monitoring and Nutritional Assessment Mileage	4,440
Meals and Lodging for Assessment Team	1,744
Office Supplies and Field Equipment	<u>2,300</u>
	\$ 91,020

1D.3. Inclusion of any cost in the budget of this Grant does not obviate the requirement for prior approval by the Grant Officer of cost items designated as requiring prior approval by the applicable cost principles (see the Standard Provision of this Grant set forth in Attachment 3 entitled "Allowable Costs") and other terms and conditions of this Grant, unless specifically stated in Section 1I. below.

1E. REPORTING

1E.1. Financial Reporting

1E.1.(a) Financial reporting requirements shall be in accordance with the Standard Provision of this Grant entitled "Payment - Letter of Credit," as shown in Attachment 3.

1E.1.(b) All financial reports shall be submitted to A.I.D., Office of Financial Management, FA/FM/CMPD/DCB, Room 700 SA-2, Washington, D.C. 20523-0209. In addition, three copies of all financial reports shall be submitted to the A.I.D. Project Office (Attn: Dina Esposito) and Amanda Downing, Operations Support Division, concurrently with submission of the Quarterly Technical Reports (See Section 1E.2. below).

1E.1.(c) The frequency of financial reporting and the due dates of reports shall be as specified in the Standard Provision of this Grant referred to in Section 1E.1.(a) above.

1E.1.(d) The Grantee's financial reports shall include expenditures of A.I.D. Grant funds provided hereunder, as well as non-federal matching funds and any other contributions in

ATTACHMENT 1

SCHEDULE

1A. PURPOSE OF GRANT

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

1B. PERIOD OF GRANT

1B.1. The effective date of this Grant is the date of the Cover Letter and the estimated completion date is June 6, 1993. Funds obligated hereunder (see Section 1C.2. below) shall be used to reimburse the Grantee for allowable program expenditures incurred by the Grantee in pursuit of program objectives at any time during the period beginning on the effective date of this Grant and ending on the estimated completion date.

1C. AMOUNT OF GRANT AND PAYMENT

1C.1. The total estimated amount of this Grant for its full period, as set forth in Section 1B.1. above, is \$91,020.

1C.2. A.I.D. hereby obligates the amount of \$91,020 as full funding of the total estimated amount set forth in Section 1C.1. above for program expenditures during the indicated period set forth in Section 1B. above. A.I.D. shall not be liable for reimbursing the Grantee for any costs in excess of the obligated amount, except as specified in paragraph (f) of the Standard Provision of this Grant entitled "Revision of Grant Budget" (see also Section 1C.4. below).

1C.3. Payment shall be made to the Grantee in accordance with procedures set forth in the Standard Provision of this Grant entitled "Payment - Letter of Credit," as shown in Attachment 3.

1D. GRANT BUDGET

BEST AVAILABLE DOCUMENT

1D.1. The following is the Budget for the total estimated amount of this Grant (see Section 1C.1. above) for its full period (see Section 1B. above). The Grantee may not exceed the total estimated amount or the obligated amount of this Grant, whichever is less (see Sections 1C.1. and 1C.2., respectively, above). Except as specified in the Standard Provision of this

PROGRAM DESCRIPTION

The Grantee's proposal entitled "Marsabit District Emergency Relief Project" dated October 29, 1992, is attached hereto as the Program Description (Attachment 2) and is made a part of this Grant.

BEST AVAILABLE DOCUMENT

**KENYA RELIEF PROJECT PROPOSAL
FOR MARSABIT DISTRICT**

TITLE: MARSABIT DISTRICT EMERGENCY RELIEF PROJECT

LOCATION: MARSABIT DISTRICT - NORTHERN KENYA

PROJECT DURATION: 6 MONTHS

IMPLEMENTING AGENCY: FOOD FOR THE HUNGRY INTERNATIONAL
P.O. BOX 14978
NAIROBI, KENYA
Telephone: 441-789/790
Fax: 443-596

CONTACT: Carol Winninge
Country Director

COOPERATING AGENCIES: World Food Program
Ministry of Health - Marsabit
Americares
Nestle Products
Mennonite Central Committée
CARE - Kenya

DATE: 29 October 1992

1. PROJECT SUMMARY

Marsabit has been on the Government of Kenya's list of Districts severely affected by the drought in the Horn of Africa for over 10 months. The situation has deteriorated continuously and without immediate and continuing aid, there will be a large loss of human life.

This project will provide food assistance to 89,000 people (with a projection of an increase to 140,000) in Marsabit District of northern Kenya for a period of 6 months beginning 1st November, 1992 to 31st April, 1992, with a request for an extension every 6 months during the government-declared emergency in Marsabit District. Presently, the donors are anticipating no less than 12 months of relief assistance.

Food for the Hungry International/Kenya (FHI/K), will distribute over 1200 Metric Tonnes of relief food per month as the Lead Agency for World Food Program (WFP) in Marsabit District. In addition, FHI will supply 100 MT of milk powder, beans, supplementary food for children, and vitamins to be used in the most severely affected and needy areas in the next 6 months. The Lead Agency Responsibilities as mandated by CARE is appended as Table I.

Food for the Hungry will utilize the services of two (2) recruited expatriate Registered Nurses (scheduled to arrive in Marsabit 2nd November) to perform nutritional assessments on children under 5 in areas of the District where it has been difficult to obtain current

statistics, report back to FHI and the District Famine Relief Committee, and in conjunction with the Ministry of Health, and local existing structures, establish supplementary feeding programs where needed. To assist these nurses, it may be necessary to hire community members or mobilizers. Where this is necessary, the assistants will be paid through Food For Work.

Field monitoring and evaluation of the effectiveness and efficiency of the food distribution for WFP and supplementary feeding programs, liaising with community famine relief committees to address needs and concerns, performing End Use Surveys for CARE and WFP will be performed on a regular, scheduled basis. A survey form is appended as Table II. Written reports on the results of these surveys will be submitted to CARE, FHI/K, and the District Famine Relief Committee.

2. PROJECT OBJECTIVES

2.1 Serve as Lead Agency in the District for World Food Program (WFP) to alleviate hunger through provision of food aid to drought-affected peoples.

2.2 Procure, allocate and distribute Food for the Hungry commodities, in addition to those from WFP, to areas of greatest need as ascertained by nutritional assessment surveys.

2.3 Conduct nutritional assessments in remote communities where data is lacking. As a result of these assessments, establish supplementary feeding programs for children where needed. Procure and administer vitamin therapy where indicated.

2.4 Improve community health awareness through education programs aimed at women's groups in most severely affected villages. These would include teaching the women to monitor the nutrition of their children, how to prepare and administer supplementary feeding programs, how to measure and weigh their children monthly to chart progress.

2.5 Conduct regularly-scheduled field trips to monitor and evaluate the efficiency and effectiveness of programs listed above during famine relief operations.

2.6 Post-famine rehabilitation will include on-going assessments of nutritional status through height-weight measurements of children under 5 years of age for at least 12 months; assisting in setting up an Early Warning System for the District; coordination of NGO's in recovery programs such as re-stocking, and procuring and distributing seeds for planting in arable areas.

3. PROJECT AREA

Marsabit District is located in northern Kenya which is classified as arid, semi-arid land and is prone to frequent droughts. It is the largest District in the country comprising 78,100 sq. kilometers. There are approximately 190,000 people in the District which is made up of 5 major tribal groups. The District has no tarmacked roads but a major north-south road exists between the southern boundry near Isiolo and Moyale, at the Ethiopian border on the north. This major road is used for transport of goods between Nairobi and Marsabit town, the District headquarters. There are 5 Divisions in the District and 25 permanent

communities that will be supplied with food in addition to those within Central or Mountain Division. Many nomads have already moved to these communities in search of water and food. Only 7 towns are located on the major road, all others are on secondary or tertiary roads which are in poor condition. Transportation is a major constraint; therefore, Food For the Hungry International/Kenya has recently purchased a new, 10-ton lorry to be used for the transport of food aid throughout the District.

The District has been involved in civil strife in the past 5 months, mainly due to livestock banditry, but also tribal clashes. Therefore, there has been considerable movement of peoples from insecure areas to towns for refuge. This movement will be tracked by the monitoring/evaluation team and reports from local NGO's, churches, chiefs and local relief committees and the distribution of food aid adjusted accordingly.

4. BACKGROUND AND CURRENT STATUS OF EMERGENCY

Both the long and short rains in Marsabit District were far below average in 1990 and 1991. The lack of adequate rainfall has caused very poor rangeland conditions and low or no yields from the harvests of these 2 past years in the limited agricultural areas. The population of this District depends largely on pastoralism and has suffered significant losses of livestock: up to 80% of the cattle, 50% of the goats, and 20-30% of the camels. The condition of the remaining animals is poor and the market for livestock is very poor. In some areas of the District the situation has been exasperated by raiding and limitations on traditional pastoral grazing movements. According to the Position Paper on the Drought Situation in Kenya released March 9, 1992, stress on the human population is quite severe. There are reliable reports of increased levels of child malnutrition, decreased school attendance and of migrations of people to towns that are believed to have other sources of food. "Without immediate intervention, a significant loss of life and high levels of child malnutrition are expected within three months."

Weight-for-age measurements done in several areas by FHI and World Vision in January and February of this year showed around 40% of the children as being moderately underweight, and around 23% as being severely underweight. A recent monitoring trip to remote villages in Maikona and North Divisions has made obvious the need for in-depth assessment and quick intervention because of the high incidence of vitamin deficiency-related diseases and severe malnutrition witnessed.

5. FOOD FOR THE HUNGRY/KENYA BACKGROUND EXPERIENCE

Food For the Hungry International commenced its work in Kenya in 1976, being involved during the traumatic years of 1976 and 1980 when many refugees fled to Kenya from Mozambique, Rwanda, Sudan, Ethiopia, Somalia and Uganda. FHI was able to provide food relief and Food For Work programs in areas recommended by District Commissioners. This enabled communities to improve roads, construct classrooms, churches, community centers and clinics. Recently, FHI/Kenya has been working in refugee camps situated in Marsabit town and Liboi, in Garissa District. Besides responsibility for water and sanitation in the camps, FHI distributed



blankets, milk powder, soap, tea, sleeping mats, U.H.T. milk, and warehoused commodities for the United Nations.

Food For the Hungry/Kenya has been working in Marsabit District since 1983 in Food Security Programs, Agro-Forestry, Child Sponsorship Programs, Community-Based Health Care, Water Development and Food Relief during the 1984-85 famine. The organization is familiar to, and with, the District, is already positioned in the District Headquarters, and has had experience in providing food relief to the area previously. More recently, FHI/K has been providing food relief to the District since March, 1992, in the form of maize, beans, vegetable oil, milk powder and Uni-Mix supplementary food for children; chairing weekly NGO Relief Coordination Meetings; warehousing commodities for other donors; assessing relief needs and child nutrition in various areas of the District.

FHI/K has been the Lead Agency in Marsabit for the distribution of WFP relief commodities since June, 1992, and is now requesting assistance from OFDA for expenses incurred during relief operations in the next six months, with probable extension request as long as the state of famine continues.

6. PROJECT IMPLEMENTATION (PLAN OF ACTION)

6.1 Food Assistance. FHI/K - Marsabit is being allocated over 1200 MT of food commodities from the Office of the President (O.P.)/WFP each month. FHI dispatchs these foods to 46' distribution centers throughout the District according to the Plan of Distribution as approved by the District Famine Relief Committee (DFRC). At each distribution center FHI has an implementing partner (NGO or church) who oversees the receipt, storage (if necessary) and distribution of the foods. At each center, also, is a famine relief committee who decides on allocations, needs, and is responsible for the actual distribution. FHI is responsible for logistical operations, transportation, assuring equitable distribution, inventoring and tracking all commodities from WFP from the Marsabit warehouse to end-point distribution, assuring that local famine relief committees are functioning, on-going assessment of needs and changes throughout the District, reporting to the DFRC, CARE and FHI/K the results and all activites of relief operations. In addition, FHI will supply and distribute to the most severely affected areas, approximately 100 MT of beans, dried milk powder, supplemental feeding supplies for children and vitamins during the next 6 months.

6.2 Training of Temporary Personnel. Training of the temporary staff in duties, responsibilities, record-keeping and reports will be provided by FHI. Training of the Registered Nurses in local customs and traditions, supplemental feeding programs, famine-related diseases and associated problems will be supplied by FHI personnel, Ministry of Health nutritionists and local health personnel. Before starting, the nurses will be further trained for no less than 2 weeks in each tribal area where they will be stationed by working with nurses in the stressed areas that have clinics with feeding programs and working with malnourished children and adults.

Training of women's groups and community assistants in health and nutrition, weight monitoring and physical measuring will be provided by the Registered Nurses and local health personnel, if available.

6.3 Nutritional Assessments and Supplementary Feeding Programs. Two FHI-recruited registered nurses have had previous experience working in Africa and can speak Kiswahili. In conjunction with the Ministry of Health, they will initially conduct nutritional assessments on no less than 20% of the children under the age of 5 in communities where current data is not available. As a result of their survey, they will be assigned to communities that are in critical need of feeding programs for the children. The recruited nurses will work within existing community structures and with any community health workers present to mobilize women's groups and teach basic nutrition, child care, preparation and feeding of special supplementary foods to targeted children, administration of vitamins, how to measure, weigh and chart the child's progress - all with sustainability as the goal so the nurses can move to other communities needing assistance as quickly as possible. Return visits by the nurses will be scheduled no less than one time/month to assess the progress of the programs, address problems, offer further instruction, if necessary, and report back to FHI. In each community where the nurses work, it may be necessary to hire assistants. Where this is necessary, the assistants will be paid through Food For Work.

6.4 Monitoring and Evaluation. On-site visits to each distribution center/community to monitor and evaluate distribution and need and communicate with the elders, local famine relief committee and implementing partner will be made by no less than one member of the Relief Team or Manager, a person trained in health care or nutrition and an assistant on a bi-monthly basis. Personnel from CARE, the Ministry of Health and a FHI-recruited nurse will be invited to assist in these trips. End-Use Surveys will be performed on at least 3 random households in each village or community visited. Nutritional assessments will be coupled with these visits by doing weight-for-height measurements on at least 20% of the children under 5 years of age in the communities. This will be done in conjunction with the local MOH and/or clinic or health center. These trips will be scheduled bi-monthly because the vastness of the District and the poor condition of the roads make it impossible for one team to cover the entire District in one month by road.

The trips will be conducted as follows:

Circuit #1: Marsabit - Bubisa - Turbi - Sololo - Moyale - Dabel - (approx. 800 km round-trip)

Circuit #2: Marsabit - Maikona - Kalacha - Huri Hills - Forole - Kalacha - El Gade - Balesa - Dukana - North Horr - Gas (approx. 1200 km round-trip)

Circuit #3: Marsabit - Kargi - Korr - Oltorot - Gatab - Loiyangalani - Kurungu - Ilaut/Arsim - Ngurinet - Laisamis - Merille - Loglogo (approx. 1500 km round-trip)

Circuit #4: Marsabit Mountain = Kituruni, Karare, Dirib Gumbo, Gabbra Scheme, Sagante, Gar Gasa, Boru Haro, and any other pockets of distress (approx. 200 km round-trip)

The first 3 circuits will take a minimum of one week travel each to complete. Some of the circuits may have to be readjusted due to road

conditions. Circuits may have to be added to reduce time away and out of communication with District headquarters.

6.5 Post-Drought Activities. When the famine is over, FHI will continue to assess the nutritional status of the children and follow up with the women's groups regarding awareness and monitoring of the children's nutrition and health in the communities which were targeted for assistance on a bi-monthly basis for no less than 12 months following the last delivery of WFP commodities. These results will be made available to the Ministry of Health, the District Famine Relief Committee, the Early Warning System monitors and the NGO Coordination Committee. Food for the Hungry - Marsabit will continue to play an active role in this last Committee in coordinating recovery plans of restocking and procuring and distributing seeds for planting. FHI/FH presently has a US AID-funded project in Marsabit in Food Security teaching people to plant drought-resistant crops, methods to harvest rainwater and ways to prepare the new crops for consumption. Therefore, our assistance to the farmers after the drought will be on-going through the end of our USAID-funded Food Security Project. The favorable mid-term evaluation was just completed by external evaluators.

FHI-Marsabit also is initiating a Health-Care component into their new programs as an Integrated Holistic Approach to community development. Therefore, as FHI continues to expand water-development and food-security projects in the district, health care and nutrition will be part of all programs.

7.0 BUDGET

7.1 Food Assistance. FHI has appealed to donors for corn-soy milk powder (CSM), vitamins, dried milk powder and non-food items. Partner Entities have made cash donations for the purchase of supplementary food for children, beans and any other needed commodity. As to date, pledges of CSM, vitamins, and milk powder have been made.

7.2 Personnel. It has been necessary to hire additional staff to form a Relief Team at the Marsabit Field Office. These temporary employees include a Relief Manager, Bookkeeper, Logistics Officer and Storekeeper. Two Registered Nurses will be utilized for nutritional assessments, establishing feeding programs for children, and training of community members and women's groups in monitoring children's nutrition and administering feeding programs. A Relief Coordinator will over-see all activities and attend District Famine Relief Committee meetings, will liaise with other NGO's that are assisting as implementing partners in the distribution, liaise with local relief committees, and will be responsible for all required reporting as a Lead Agency to CARE and WFP. One driver-mechanic will be hired to drive the vehicle used for the assessment trips and monitoring and evaluation trips.

Casual laborers will be hired on a daily basis to off- and on-load lorries. A standard rate of US\$ 0.03/bag will be paid for the off-loading of 1200 MT/month of commodities from WFP (approx. 24,000 bags or containers/month). The on-loading of this food for distribution throughout the District is the responsibility of the transporter. In addition, the 100 MT of FHI commodities (approx. 4,000 bags or

containers) will be on-loaded at Mombasa or Nairobi and off-loaded at the FHI warehouse in Marsabit.

7.3 Training. Training of personnel will be at the expense of FHI.

7.4 Transportation.

7.4.1 Shipping. FHI commodities. One 20 ft. container from U.S.A. to Mombasa, one 40 ft. container from Europe to Mombasa and two 20 ft. containers from Canada to Mombasa. Port clearing and handling charges are included.

7.4.2 Lorries. The FHI commodities listed above will be shipped from Mombasa to Nairobi. In addition, beans and supplementary food for children acquired in Nairobi will be transported by lorry to Marsabit. For budgeting purposes, the assumption will be made that to transport 10 MT, it will take one 10-ton lorry. The total amount being transported from Nairobi to Marsabit then to distal points will be 100 MT.

CARE Kenya will re-imburse for transportation costs associated with the delivery of the commodities from World Food Program.

7.4.3 Vehicle. The purchase of 1 Land Rover for the transport of the assessment and monitoring teams and concomitant transport of supplemental feeding supplies to remote areas of Marsabit District during relief operations. One 10-ton lorry has recently been purchased by FHI for transporting relief supplies.

The Land Rover will be used for bi-monthly assessment trips and follow-up for no less than 12 months after the cessation of relief operations to monitor the health status of adults and children. It will also be used by FHI for on-going programs in Marsabit District in Food Security, Water Development and Health Projects at the end of this period.

7.4.4 Assessment and Monitoring Trips. The mileage involved in bi-monthly visits to all distribution sites totals 11,100 km. FHI project charges in Marsabit District is 13.5 KSh/km (\$.40/km).

7.5 Meals & Lodging during Assessment and Monitoring Trips.

The Team will officially consist of 3 people, plus the driver. The trips will take a minimum of 1 week to complete. The cost of food and lodging is an average of the local rate: \$3.13/day for food and \$4.69/night for lodging.

7.6 Supplies.

7.6.1 Office. Includes fax machine use to send reports and documents to CARE as required; photocopying records and reports; relief-related telephone charges; purchase of 6 hand-held calculators for relief staff and the assessment team.

7.6.2 Field. Books for recording and reporting on the distribution activities will be printed along with books used for registration of all recipients. Ink pads and refill bottles will be supplied to each distribution center to be used in verification of food receipt. Pens will be provided for registration of recipients.

Because of the remote areas in which the assessment monitoring/evaluation teams will be working, it will be necessary supply them with cots, mattresses, sheets, pillows and blankets. Cooking utensils and stoves will be purchased for the assessment te

BEST AVAILABLE COPY

MARSABIT RELIEF PROJECT BUDGET FOR OFDA

November 1st to April 31, 1992

ACCOUNT DESCRIPTION

===

FHI OFDA WFP/ CARE OTHER

FOOD COMMODITIES

	65,000	--	*	101,000
	=====			=====
TOTAL	65,000			101,000

PERSONNEL

Temporary Staff:

Relief Coordinator	1,500			
Logistics Officer	906	906		
Storekeeper		353		
Relief Manager		529		
Bookkeeper		529		
Registered Nurses (2)	20,800			
Driver/mechanic		1,059		
	=====	=====	=====	=====
TOTAL	23,206	3,376	--	--

Casual Labor:

Off-load 144,000 bags for WFP		4,320		
On- and off-load 4000 bags for FHI		240		
		=====		
TOTAL		4,560		

BEST AVAILABLE DOCUMENT

Transportation:

Shipping:

Ocean Freight/Clearing	14,600		12,000	
Trucks:				
Transport 82 MT Mombasa to Nairobi	9,000			900
Transport 100 MT Nairobi to Marsabit	7,500			=
				844
Transport of 100 MT from Marsabit to distal points (aver. 350.00/10 T)	3,500			
Transport of 7,200 MT food Marsabit to distal points			212,000	
	=====	=====	=====	=====
TOTAL	34,600	212,000	12,000	

Vehicles:			
10-Ton Lorry for relief	50,000		
Land Rover for monitoring evaluations, assessments		40,000	
	=====	=====	=====
TOTAL	50,000	40,000	

TRAVEL

Monitoring and Nutritional Assessments

Mileage: (Calculated on \$0.40/Km)

3 trips MSBT to Bubisa, Turbi, Sololo, Moyale, Dabel (800 Km RT)	960	
3 trips MSBT to Maikona, Kalacha, Huri, Forole, El Gade, Balesa Dukana, North Horr, Gas (1200 Km RT)	1,440	
3 trips MSBT to Kargi, Korr, Oltorot, Gatab. Loiyan-galani, Kurungu, Ilaut Ngurinet, Laisamis, Merille Loglogo (1500 Km RT)	1,800	
3 trips MSBT to mountain locations (200 Km RT)	240	
	=====	
TOTAL	4,440	.

Meals and Lodging for 3-person Assessment Team

- 3 trips Bubisa, Turbi, Sololo, Moyale, Dabel
- 3 trips Maikona, Kalacha, N. Horr, Balesa, Dukana, Gas
- 3 trips Kargi, Korr, Gatab, Loiyan-galani, Kurungu, Ngurinet, Laisamis, Merille, Loglogo
- 3 trips Mountain circuit (no lodging required, only food)

Each trip (circuit) made will take 6 days, 5 nights.
 Trip costs will include expenses for driver also.

Food: \$3.13/person/day x 6 days x 4 people x 12 trips = 900

Lodging: \$4.69/person/night x 5 nights x 4 people x 9 trips = 844

=====

TOTAL 1,744

Airfare for Evaluations and Reports

3 trips MSBT to Nairobi	
\$162/RT x 3 =	486
	=====
TOTAL	486

0

BEST AVAILABLE DOCUMENT

SUPPLIES

Office

Fax use		700
Photocopies		500
Telephone		500
Computer	2,000	

Field Equipment

4 metal cots @ 25		100		
4 mattresses @ 20		80		
linens		200		
paper supplies		100		
cooking utensils		120		
	=====	=====	=====	=====
TOTAL	2,000	2,300		

TOTAL = \$140,692 \$91,020 \$212,000* \$113,000

* It is not possible to know the value of the donated commodities from major donors to WFP.

All of the above figures represent US dollars at a rate of KSh35 = \$1

BEST AVAILABLE DOCUMENT

FHI Food Distribution in Marsabit district, Kenya
Grant no: 968-1032-G-00-30i6-00

BUDGET:

	Current	Revised
Temporary Staff	\$ 3,376	\$ 4,376
Casual Labor	\$ 4,560	\$ 4,560
Transportation	\$34,600	\$29,600
Vehicles	\$40,000	\$40,000
Monitoring and Nutritional Assessment Mileage	\$ 4,440	\$ 8,440
Meals and Lodging for Assessment Team	\$ 1,744	\$ 1,744
Office Supplies and Field Equipment	\$ 2,300	\$ 2,300
TOTAL	\$91,020	\$91,020

p:\public\docs\t\fhibudget.vn

BEST AVAILABLE DOCUMENT

Attachment No. 1
Revised Budget
Grant No. 968-1032-G-00-3016-00
December 8, 1992 - August 13, 1993

Temporary Staff	\$ 4,376
Casual Labor	4,560
Transportation	29,600
Vehicles	40,000
Monitoring and Nutritional Assessment Mileage	8,440
Meals and Lodging for Assessment Team	1,744
Office Supplies and Field Equipment	2,300
TOTAL	<u>\$ 91,020</u>

NOTE: Additional vehicles should not be purchased during the extended period. Authorization for purchase of additional vehicles will be considered under Food for the Hungry's application for a 7-month extension currently under consideration by the Office of U.S. Foreign Disaster Assistance.

BEST AVAILABLE DOCUMENT

