

PD-ABL-382  
9/5/93



U.S. AGENCY FOR  
INTERNATIONAL  
DEVELOPMENT

AUG 24 1993

Mr. William R. Essig  
Vice President, International Programs  
Mercy Corps International  
3030 S.W. First Avenue  
Portland, OR 97201

Subject: Grant No. HNE-0360-G-00-3067-00

Dear Mr. Essig:

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 the Mercy Corps International (hereinafter referred to as "MCI" or "Grantee") the sum of \$1,000,000 (one million dollars) to provide financial support for MCI's program for "Lebanon Humanitarian Assistance and Redevelopment Project" dated March 1993 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.

The total estimated amount of this Grant is \$1,000,000 (one million dollars), of which the entire amount of \$1,000,000 is hereby obligated. A.I.D. shall not be liable for reimbursing the Grantee for any costs in excess of the obligated amount.

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.

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

Sincerely yours,



Timothy T. Beans  
Grant Officer  
FA/OP/B/HNE Branch  
Office of Procurement

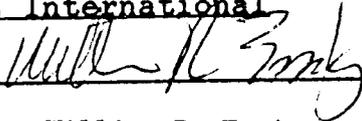
Attachments:

1. Schedule
2. Program Description
- ~~3. Standard Provisions for U.S., Nongovernmental Grantees~~
- ~~4. Standard Provisions for Non-U.S., Nongovernmental Grantees~~
5. Special Provision entitled "Restrictions on Lobbying"
6. A.I.D. Eligibility Rules/A.I.D. Geographic Codes
7. Near East Bureau Supplemental "Program Performance Reporting Guidelines"

ACKNOWLEDGED:

Mercy Corps International

BY: \_\_\_\_\_



TYPED NAME: William R. Essig

TITLE: V.P. of Int'l Programs

DATE: August 26, 1993

FISCAL DATA

A. GENERAL

A.1.	Total Obligated A.I.D. Amount:	\$1,000,000
A.2.	Unobligated Amount:	\$ 0
A.3.	Total Estimated A.I.D. Grant:	\$1,000,000
A.4.	CEC No.:	13-417-0547
A.5.	TIN No.:	91-1148123
A.6.	Letter of Credit No.:	72-001649
A.7.	A.I.D. Project Office:	NE/ME

B. SPECIFIC

B.1.(a)	PIO/T No.:	268-0360-3-3632255
B.1.(b)	Appropriation:	72-1131021.1
B.1.(c)	Allotment:	341-63-268-01-69-31
B.1.(d)	BPC:	NDVA-93-33268-IG-15
B.1.(e)	Amount:	\$500,000
B.2.(a)	PIO/T No.:	268-0360-3-3632262
B.2.(b)	Appropriation:	72-113/41037
B.2.(c)	Allotment:	370-50-268-01-69-31
B.2.(d)	BPC:	NES3-93-33268-IG-15
B.2.(e)	Amount:	\$500,000

SCHEDULE

1A. PURPOSE OF GRANT

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

1B. PERIOD OF GRANT

The effective date of this Grant is the date of the Cover Letter and the estimated completion date is August 31, 1995. Funds obligated hereunder 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 September 1, 1993 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 \$1,000,000.

1C.2. A.I.D. hereby obligates the entire amount of \$1,000,000 to fund 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.

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.

1C.4. N/A

1C.5. The total estimated amount of the two-year Lebanon Humanitarian Assistance and Redevelopment Program described in Attachment 2 of this Grant is \$3,131,495, including both cash and in-kind contributions, of which A.I.D. is providing to the cash amount of \$1,000,000 specified in Section 1C.1. above. The Grantee, Subgrantees and other donors will provide all other funding and in-kind contributions necessary to successfully complete this program.

## 1D. GRANT BUDGET

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 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. Revisions to the budget shall be in accordance with Section 1C. above and the Standard Provision entitled "Revision of Grant Budget". For the purpose of revisions, the "line items" are the basic Cost Elements identified in the Budget, i.e. MCI Program Costs, MCI Procurement, MCI Indirect Costs and MCI Sub-Agreements with Middle East Council of Churches (MECC/ERR) and Institute for Women's Studies in the Arab World (IWSAW). Within each Sub-Agreement budget the basic Cost Elements for the purpose of revisions are Program Costs and Procurement. There are no restrictions on adjustments between the sub-elements within each basic Cost Element.

NOTE: All sub-agreements (MOUs) awarded by MCI under this Grant are subject to the provision set forth in the Mandatory Standard Provisions for Non-U.S., Nongovernmental Grantees entitled "Revision of Grant Budget".

In accordance with the Standard Provision for U.S., Nongovernmental Grantees entitled "Revision of Grant Budget", the Grantee shall immediately request approval from the Grant Officer when there is reason to believe that within the next 30 days a revision of the approved Grant budget will be necessary for the following reasons:

- (1) Changes in the scope or the objectives of the program and/or revisions in the funding allocated among program objectives.
- (2) The need for additional funding.
- (3) The Grantee expects the amount of A.I.D. authorized funds to exceed its needs by more than \$5,000 or five percent of the A.I.D. award, whichever is greater.
- (4) The Grantee plans to transfer funds budgeted for indirect costs to absorb increases in direct costs or vice versa.
- (5) The Grantee intends to contract or subgrant any of the substantive programmatic work under this Grant, and such contracts or subgrants were not included in the approved Grant budget.
- (6) The Grantee plans to incur an expenditure which would require advance approval in accordance with the applicable Federal cost principles and was not included in the approved Grant budget.
- (7) The Grantee plans to transfer funds allotted for training allowances to other categories of expense.

1D.2.	<u>Grant Budget</u> (9/01/93-8/31/95)	<u>Total A.I.D. Grant</u>
<u>Cost Element</u>		
<u>Mercy Corps International:</u>		
<u>Program Costs</u>		114,445
Salaries		29,894
Fringe Benefits		27,066
Travel/Per Diem		7,200
Local Transport		38,400
Operational Costs		<u>6,500</u>
A-133 Audit		223,505
 <u>Procurement</u>		 20,000
Vehicle/Equipment		7,250
Office Equip/Supplies		<u>29,800</u>
Consultants		57,050
 <u>MCI Indirect Costs</u>		 41,485
MCI Overhead 1/		=====
Subtotal MCI		322,040
 <u>MCI Sub-Agreement with MECC/ERR:</u>		
<u>Program Costs</u>		77,684
Salaries		2,056
Travel/Per Diem		4,000
Local Transport		<u>2,000</u>
Operational Costs		85,740
 <u>Procurement</u>		
Building Sub-contracts & Housing		465,707
Construction Materials		2,500
Office Equip/Supplies		<u>3,320</u>
Consultants		471,527
 <u>Indirect Costs</u>		 0
		=====
Subtotal MECC/ERR		557,267
 <u>MCI Sub-Agreement with IWSAW:</u>		
<u>Program Costs</u>		83,967
Salaries		<u>2,056</u>
Travel/Per Diem		86,023
 <u>Procurement</u>		
Training Workshop Materials		29,850
Office Supplies/Stationary		1,500
Consultants		<u>3,320</u>
		34,670
 <u>Indirect Costs</u>		 0
		=====
Subtotal IWSAW		120,693
 TOTAL A.I.D. GRANT TO MCI		 \$1,000,000

1/ MCI shall recover up to a maximum of 16.17% on "total allowable costs, excluding capital expenditures and other exclusions specified in the contract/agreement" in accordance with the most recent NICRA with A.I.D. dated August 10, 1989. For the purposes of this Grant, "other exclusions" shall mean all A.I.D. funds earmarked for expenditure by MECC/ERR and IWSAW. The amount of MCI's indirect cost applicable to expenditures by MECC/ERR and IWSAW shall be borne by MCI, not the U.S. Government, and shall be considered cost sharing.

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 specified in the Cover Letter of this Grant, 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.

### 1E.2. Quarterly and Annual Financial Reports

The Grantee shall comply with the detailed instructions for submission of financial reports set forth in Attachment 7, "Program Performance Reporting Guidelines".

### 1E.3. Technical/Progress Reports

#### 1E.3.(a) Quarterly Reports (OMB Circular A-110, Attachment H)

The Grantee shall submit 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., POL/CDIE/DI, Washington, DC 20523-1802. These reports shall be submitted within 30 days following the end of the reporting period. The report should be as brief as possible unless events have occurred that have significant impact upon the program. If the program is progressing on schedule, the report may state that a detailed progress report will be included in the next required Semi-Annual or Annual Report.

#### 1E.3.(b) Semi-annual and Annual Reports

The Grantee shall comply with the detailed instructions for submission of semi-annual and annual reports set forth in Attachment 7, "Program Performance Reporting Guidelines".

#### 1E.3.(c) Special Reports

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

1E.3.(c)(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.3.(c)(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 Office specified in the Cover Letter of this Grant.

1E.4. End of Project (Final) Report

Within Ninety (90) days after to the estimated completion date of this Grant (see Section 1B. above), the Grantee shall submit the final report. All work to be charged to this Grant must be completed prior to the expiration date of this Grant. The final end of project status report will provide an overall analysis of the degree to which objectives were achieved. The report shall include a discussion of the types, amounts and sources of all in-kind contributions and other non-Federal donations received and of how they contributed to the successful completion of the program.

1E.5. Report Distribution

Distribution of all reports shall be made in accordance with the detailed instructions set forth in 1.E. above. In addition, one copy of each financial, technical/progress, special, evaluation and final report shall be submitted to the Grant Officer, OP/B/HNE, Room 1561, SA-14, Office of Procurement, A.I.D., Washington, D.C. 20523-1424. Two copies of each technical/progress, special, evaluation and final report shall be submitted to A.I.D., POL/CDIE/DI, Washington, DC 20523-1802.

## 1G. PROCUREMENT AND (SUB)CONTRACTING

### 1G.1. Applicability

This Section 1G. applies to the procurement of goods and services by the Grantee and all Subgrantees/Subrecipients (i.e., contracts, purchase orders, consultant's services, etc.) with A.I.D. funds 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 [sub]grant or subagreement) to a subrecipient (see the Standard Provision of this Grant entitled "Subagreements").

### 1G.2. Requirements

The provision "Procurement of Goods and Services" contains detailed requirements for competition, documentation of the award process and mandatory contract provisions.

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):

#### 1G.2.(a) Authorized Geographic Codes

##### 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 the United States (A.I.D. Geographic Code 000) and Lebanon (A.I.D. Geographic Code 268), 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)        N/A

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

The Standard Provision of this Cooperative Agreement entitled "Local Cost Financing" will apply if the Recipient procures goods or services from cooperating country sources. Pursuant to said Standard Provision, indigenous goods and imported shelf items provided by local suppliers, and services provided by suppliers who are of cooperating country nationality and located in the cooperating country, are eligible for local cost financing, 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) Ineligible Goods and Services/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 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

The Authorized Geographic Code for marine insurance is the same 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)(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 the United States (A.I.D. Geographic Code 000) and Lebanon (A.I.D. Geographic Code 268), except as the Grant Officer may otherwise agree in writing.

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 the United States (A.I.D. Geographic Code 000) and Lebanon (A.I.D. Geographic Code 268), except as the Grant Officer may otherwise agree in writing.

Suppliers of services include consultants providing technical services.

1G.2.(a)(3)(C) Ineligible Suppliers

In accordance with paragraph (a)(2) of the Standard Provision of this Grant entitled "AID Eligibility Rules for Goods and Services," goods or services shall not be procured under this Grant with Federal funds from ineligible suppliers, i.e. firms or individuals whose name appears on the A.I.D. Consolidated List of Debarred, Suspended, and Ineligible Awardees under A.I.D. Regulation 8, entitled "Debarment, Suspension and Ineligibility" (22 CFR 208).

1G.2.(a)(3)(D) 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)(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 6 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).

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 6 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

Title to property acquired hereunder shall vest in the Grantee and Subgrantees, 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.

1H. INDIRECT COST RATES

Pursuant to the Standard Provision of this Grant entitled "Negotiated Indirect Cost Rates - Provisional," an indirect cost rate or rates shall be established for each of the Grantee's accounting periods which apply to this Grant. Pending establishment of final or revised provisional indirect cost rates, provisional payments on account of allowable indirect costs shall be made on the basis of the following negotiated provisional rate(s) applied to the base(s) which is (are) set forth below:

<u>Indirect Cost</u>	<u>Rate</u>	<u>Effective Period</u>	<u>Base</u>
Provisional	16.17%	Until Amended	1/

- 1/ Total allowable costs, excluding capital expenditures and other exclusions specified in the contract/agreement. For the purposes of this Grant, "other exclusions" shall mean all A.I.D. funds earmarked for expenditure by MECC/ERR and IWSAW. The amount of MCI's indirect cost applicable to expenditures by MECC/ERR and IWSAW shall be borne by MCI, not the U.S. Government, and shall be considered cost sharing.

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 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. As of the date of this Grant, the FS-1 ceiling is \$86,589 per year.

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 2,087/hrs and multiplying the result by 8 (= 260.875 days). As of the date of this Grant, the maximum daily rate is \$331.92 per day.

1I.2. N/A

1I.3. Publications

1I.3.(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.3.(b) In the case of publication of any of the reports described in Section 1E.3. and 1E.4. 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.3.(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 U.S. Agency for International Development, under Grant No. HNE-0360-G-00-3067-00."

1I.3.(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., POL/CDIE/DI, Washington, D.C. 20523-1802.

1I.4. Equipment Purchases

1I.4.(a) Requirement for Prior Approval

Pursuant to Sections 1D.3. and 1G.3. above and the Standard Provisions of this Grant entitled "Allowable Costs" and "Revision of Grant Budget," and by extension, Section 13 of Attachment B of OMB Circular A-122, the Grantee must obtain A.I.D. Grant Officer approval for purchases of the following:

1I.4.(a)(1) General Purpose Equipment, which is defined as an article of nonexpendable tangible personal property which is usable for other than research, medical, scientific or technical activities, whether or not special modifications are needed to make them suitable for a particular purpose (e.g., office equipment and furnishings, air conditioning equipment, reproduction and printing equipment, motor vehicles, and automatic data processing equipment), having a useful life of more than two years and an acquisition cost of \$500 or more per unit); and

1I.4.(a)(2) Special Purpose Equipment, which is defined as an article of nonexpendable tangible personal property, which is used only for research, medical, scientific, or technical activities (e.g., microscopes, x-ray machines, surgical instruments, and spectrometers), and which has a useful life of more than two years and an acquisition cost of \$1,000 or more per unit).

#### 1I.4.(b) Approvals

In furtherance of the foregoing, the Grant Officer does hereby 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):

[Requests for prior written approval to purchase specific items shall be fully documented and submitted in writing to the Grant Officer at least 30 days prior to the proposed purchase date. Unapproved purchases shall not be reimbursable with A.I.D. Grant funds.]

#### 1I.4.(c) 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.4.(d) 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.5. Restricted Goods

Pursuant to Section 1G. above and paragraph (a)(3) of the Standard Provisions of this Grant entitled "AID Eligibility Rules for Goods and Services," 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.5.(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.

#### 1I.5.(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 origin 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.5.(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.5.(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.5.(e) Rubber Compounding Chemicals and Plasticizers

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

#### 1I.5.(f) Used Equipment

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

#### 1I.5.(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. (See 1I.5.(a) above.)

1I.6.(b) The reports described in Section 1E.3. 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").

1I.7. Defense Base Act (DBA) and/or Medical Evacuation Insurance

Pursuant to Section J.16. of OMB Circular A-21 (for educational institutions) or Section 18 of Attachment B of OMB Circular A-122 (for nonprofit organizations other than educational institutions), the Grantee is authorized to purchase DBA and/or medical evacuation insurance under this Grant. If DBA and/or Medevac insurance is purchased, it shall be purchased from the insurance company or agent with which A.I.D. has a contract to provide DBA/Medevac insurance for A.I.D. contracts, (if authorized by the terms of the insurance contract). The Grant Officer will provide the name, address, and telephone number of such insurance company or agent upon request, if applicable.

1J. COST SHARING AND OTHER CONTRIBUTIONS

See 1C.5. above and the Grantee's proposal entitled "The Lebanon Humanitarian Assistance and Redevelopment Project" dated March 1993.

It is anticipated that the Grantee and other donors will provide the minimum following cash or in-kind contributions over the two-year life of the program:

MCI Indirect Costs:	
On Sub-Agreements	\$ 74,739
MCI Sub-Agreement with MECC/ERR:	
Local Transport	\$ 10,400
Operational Costs	\$ 5,200
Housing Construction	
Materials/Contractor	
Services	\$ 775,923
Labor/Materials from	
Beneficiaries	<u>\$1,180,000</u>
Subtotal	\$1,971,523
MCI Sub-Agreement with IWSAW:	
Salaries	\$ 4,433
Local Transport	\$ 4,000
Operational Costs	\$ 7,200
Procurement of Training	
Equipment	\$ 42,600
Training Workshops Rent	<u>\$ 27,000</u>
Subtotal	\$ 85,233
	=====
Total	\$2,131,495

1K. CLOSEOUT PROCEDURES (OMB Circular A-110, Attachment K)

This clause prescribes uniform closeout procedures for A.I.D. grants and cooperative agreements with recipients.

1K.1. The following definitions shall apply for the purpose of this clause.

- a. Closeout. The closeout of a grant or cooperative agreement is the process by which A.I.D. determines that all applicable administrative actions and all required work of the grant or cooperative agreement have been completed by the Grantee and A.I.D.
- b. Date of completion. The date of completion is the date on which all work under grants and cooperative agreements is completed or the date on the award document, or any supplement or amendment thereto, on which A.I.D. sponsorship ends.
- c. Disallowed Costs. Disallowed costs are those charges to a grant or cooperative agreement that A.I.D. or its representative determines to be unallowable, in accordance with the applicable Federal cost principles.

1K.2. A.I.D. closeout procedures include the following requirements:

- a. Upon request, A.I.D. shall make prompt payments to a recipient for allowable reimbursable costs under the grant or cooperative agreement being closed out.
- b. The recipient shall immediately refund any balance of unobligated (unencumbered) cash that A.I.D. has advanced or paid and that is not authorized to be retained by the recipient for use in other grants or cooperative agreements.
- c. A.I.D. shall obtain from the recipient within 90 calendar days after the date of completion of the grant or cooperative agreement all financial, performance, and other reports required as the condition of the grant or cooperative agreement. A.I.D. may grant extensions when requested by the recipient.
- d. When authorized by the grant or cooperative agreement, A.I.D. shall make a settlement for any upward or downward adjustments to A.I.D.'s share of costs after these reports are received.
- e. The recipient shall account for any property acquired with A.I.D. funds, or received from the Government in accordance with the provisions of OMB Circular A-110, Attachment N, entitled "Property Management Standards."
- f. In the event a final audit has not been performed prior to the closeout of the grant or cooperative agreement, A.I.D. shall retain the right to recover an appropriate amount after fully considering the recommendations on questioned costs resulting from the final audit.

## 1L. 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 3 - Standard Provisions for U.S., Nongovernmental Grantees
- Attachment 4 - Standard Provisions for Non-U.S., Nongovernmental Grantees
- Attachment 5 - Special Provision entitled "Restrictions on Lobbying"
- Attachment 6 - A.I.D. Eligibility Rules/A.I.D. Geographic Codes
- Attachment 7 - Program Performance Reporting Guidelines
- Attachment 2 - Program Description

## 1M. STANDARD PROVISIONS

The Standard Provisions set forth as Attachment 3 of this Grant consist of the following Standard Provisions denoted by an "X" which are attached hereto and made a part of this Grant:

### 1M.1. Mandatory Standard Provisions For U.S., Nongovernmental Grantees

- ( X ) Allowable Costs (November 1985)
- ( X ) Accounting, Audit, and Records (August 1992)
- ( X ) Refunds (September 1990)
- ( X ) Revision of Grant Budget (November 1985)
- ( X ) Termination and Suspension (August 1992)
- ( X ) Disputes (August 1992)
- ( X ) Ineligible Countries (May 1986)
- ( X ) Debarment, Suspension, and Related Matters (August 1992)
- ( X ) Nondiscrimination (May 1986)
- ( X ) U.S. Officials Not to Benefit (November 1985)
- ( X ) Nonliability (November 1985)
- ( X ) Amendment (November 1985)
- ( X ) Notices (November 1985)
- ( X ) Metric System of Measurement (August 1992)

### 1M.2. Additional Standard Provisions For U.S., Nongovernmental Grantees

- ( X ) OMB Approval Under the Paperwork Reduction Act (Aug 1992)
- ( X ) Payment - Letter of Credit (August 1992)
- ( ) Payment - Periodic Advance (January 1988)
- ( ) Payment - Cost Reimbursement (August 1992)
- ( X ) Air Travel and Transportation (August 1992)
- ( X ) Ocean Shipment of Goods (August 1992)
- ( X ) Procurement of Goods and Services (November 1985)
- ( X ) AID Eligibility Rules for Goods and Services (August 1992)
- ( X ) Subagreements (August 1992)
- ( X ) Local Cost Financing (August 1992)
- ( X ) Patent Rights (August 1992)
- ( X ) Publications (August 1992)

- ( ) Negotiated Indirect Cost Rates - Predetermined (August 1992)
- ( X ) Negotiated Indirect Cost Rates - Provisional (Nonprofits) (August 1992)
- ( ) Negotiated Indirect Cost Rates - Provisional (For-profits) (August 1992)
- ( X ) Regulations Governing Employees (August 1992)
- ( X ) Participant Training (August 1992)
- ( ) Voluntary Population Planning (August 1986)
- ( ) Protection of the Individual as a Research Subject (August 1992)
- ( ) Care of Laboratory Animals (November 1985)
- ( X ) Title To and Use of Property (Grantee Title) (Nov 1985)
- ( ) Title To and Care of Property (U.S. Government Title) (November 1985)
- ( ) Title To and Care of Property (Cooperating Country Title) (November 1985)
- ( X ) Cost Sharing (Matching) (August 1992)
- ( X ) Use of Pouch Facilities (August 1992)
- ( X ) Conversion of United States Dollars to Local Currency (November 1985)
- ( X ) Public Notices (August 1992)
- ( X ) Rights in Data (August 1992)
- ( X ) Restrictions on Lobbying

The separate Standard Provisions set forth as Attachment 4 of this Grant are the Mandatory and Optional Standard Provisions which are applicable to all sub-agreements with non-U.S. entities and which shall be made a part of all Sub-Agreements/Grants awarded with A.I.D. funds under this Grant.

1M.3. Mandatory Standard Provisions For Non-U.S., Nongovernmental Grantees

- ( X ) Allowable Costs (May 1986)
- ( X ) Accounting, Audit, and Records (May 1991)
- ( X ) Refunds (September 1990)
- ( X ) Revision of Grant Budget (May 1986)
- ( X ) Termination and Suspension (May 1986)
- ( X ) Disputes (November 1985)
- ( X ) Ineligible Countries (May 1986)
- ( X ) Debarment, Suspension, and Other Responsibility Matters (March 1989)
- ( X ) U.S. Officials Not to Benefit (November 1985)
- ( X ) Nonliability (November 1985)
- ( X ) Amendment (November 1985)
- ( X ) Notices (November 1985)

1M.4. Additional Standard Provisions For Non-U.S. Nongovernmental Grantees

- ( ) Payment - Periodic Advance (November 1985)
- ( X ) Payment - Cost Reimbursement (May 1986)
- ( X ) Air Travel and Transportation (May 1986)
- ( X ) Ocean Shipment of Goods (May 1986)
- ( X ) Procurement of Goods and Services (May 1986)
- ( X ) AID Eligibility Rules for Goods and Services (May 1986)
- ( X ) Subagreements (May 1986)
- ( X ) Local Cost Financing (November 1988)
- ( X ) Patent Rights (May 1986)
- ( X ) Publications (May 1986)
- ( X ) Nondiscrimination in Federally Assisted Programs (May 1986)
- ( X ) Regulations Governing Employees (May 1986)
- ( X ) Participant Training (May 1986)
- ( ) Voluntary Population Planning (August 1986)
- ( ) Protection of the Individual as a Research Subject (November 1984)
- ( ) Negotiated Overhead Rates - Provisional (November 1984)
- ( ) Government Furnished Excess Personal Property (November 1984)
- ( X ) Title To and Use of Property (Grantee Title) (May 1986)
- ( ) Title To and Care of Property (U.S. Government Title) (May 1986)
- ( ) Title To and Care of Property (Cooperating Country Title) (November 1984)
- ( X ) Cost Sharing (Matching) (May 1986)

SUMMARY PROGRAM DESCRIPTION

Introduction:

The Grantee's proposal entitled "Lebanon Humanitarian Assistance and Redevelopment Project" dated March 1993 is incorporated by reference in its entirety and is made a part of this Grant. In the event of an inconsistency, the Program Description set forth in this Attachment 2 shall take precedence over MCI's proposal.

SUMMARY PROGRAM DESCRIPTION

One of the most pressing redevelopment needs of war-torn Lebanon is the resettlement of civilians in their homes and villages. Fleeing from danger and their destroyed homes, they have left their farms and livelihoods and dispersed throughout the country, with thousands squatting in bombed-out buildings in Beirut. This pilot project will respond to this urgent need with the repair and reconstruction of approximately 1,100 houses in 10 villages to encourage the return and long-term settlement of more families in the villages. This Project will be implemented in a region east of Sidon, where a mixed community of Christians and Muslims live in about 24 villages.

Mercy Corps International (MCI) will implement the housing reconstruction and repair project through its partner agency in Lebanon, the Middle East Council of Churches (MECC). MECC has had 17 years of experience in Lebanon executing emergency relief, rehabilitation and reconstruction projects regardless of political, religious, or ethnic background of the people it has served.

A second critical need is the provision of employment for family members to combat the general impoverishment of the population. Approximately 10 job training workshops will be initiated and subsequent job placements provided to help displaced Lebanese women. This project will be implemented in Beirut where 400 women of mixed religions backgrounds, who have been displaced mainly from the South or Mount Lebanon, will be trained.

MCI will implement this income generating project through the Institute for Women's Studies in the Arab World (IWSAW). IWSAW was established by Beirut University College in 1973 and has had 20 years experience in implementing projects related to women and development in Lebanon and the Middle East.

This program will be implemented over a two year period. The total funding required for this program is \$3,131,495 and the amount of A.I.D. funding requested is US \$1,000,000 (\$500,000 for the first year and \$500,000 for the second year).

MCI's humanitarian assistance and redevelopment/resettlement program thus has two key components:

- 1) a pilot project in housing reconstruction and repair to encourage the return and long term settlement of more families in the villages and,
- 2) the provision of income generating possibilities for displaced Lebanese women to help alleviate the economic hardship on families.

The beneficiaries of the housing repair and reconstruction will be in an area east of Sidon. The area consists of around 24 villages with a total population of approximately 60,000 people from multi-religious and ethnic groupings. Some villages have been partially destroyed and others completely destroyed. Some, such as Abra and Miamia, have been bulldozed. Systematic looting has occurred in all villages. Surveys indicate that 2,610 houses have been partially destroyed and 1,000 completely destroyed. MCI will select approximately 10 villages for assistance in this project and will assist in the repair of around 1,000 houses. Hence, there will be around 1,000 direct beneficiaries and indirect beneficiaries will reach around 1,000 families, averaging seven members per family.

Inputs to be provided will include the ERR staff and ERR/local committee who will be selecting 1,000 beneficiaries in 10 villages that will have their houses repaired; local contractors and procurement of construction materials required to repair the houses; the beneficiaries' contribution of labor and materials; and ERR rehabilitation activities to the villagers including a mobile clinic, agricultural rehabilitation, educational assistance and access to its physiotherapy center.

Anticipated outputs will be the repair of an estimated 1,100 houses in around 10 designated villages east of Sidon during a two-year period that will resettle 1,000 displaced families in their villages.

The direct beneficiaries of the income generating project will be a minimum of 400 women from different parts of Beirut. They are all displaced (including widows and mothers with handicapped children) either from the South or Mount Lebanon. They live in deplorable conditions in Beirut and its slum suburbs and are among the poorest of the poor. Their ages will range between 15 - 30 and many are illiterate. The candidates will be selected on the basis of their economic need and their motivation to work. Indirect beneficiaries will reach at least 400 families with an average of seven persons per family.

Inputs to be provided will include trainers for the different skills to be taught, raw materials and tools (scissors, rulers, markers, etc.) needed by the candidates, leather and embroidery machines and 50 sewing machines.

Anticipated Outputs will be 400 women trained in certain skills who can earn a living to help support their families and in BLSP skills in order to have healthier children, a better family status, higher self-esteem, and greater economic independence.

The principle achievements expected are the return of families to their homes and the improvement of income for women and their families. All these benefits are self-sustaining and no additional funds would be needed to continue activities. In addition, the collaboration between MCI and MECC/ERR and IWSAW, will permanently strengthen MECC/ERR and IWSAW by:

- 1) Providing funds to implement projects;
- 2) Making improvements in the management and financial systems of both NGO's to ensure A.I.D. standards are met;
- 3) Providing outside monitoring to enhance both local NGO's monitoring capabilities.

APPROVED

6/30/93

AGENCY FOR INTERNATIONAL DEVELOPMENT  
PROJECT IMPLEMENTATION ORDER/TECHNICAL SERVICES (PIO/T)\*

1. Cooperating Country Lebanon	2. PIO/T No. 268-0360-3- 3632262	3. PIO/T Amend No. original
4. Project/Activity No. and Title - Lebanon Relief & Redevelopment Proj. (268-0360.05) Mercy Corps International (MCI)	5. Appropriation Symbol(s) 72-113/41037	
	6. Budget Plan Code(s) NES3-93-33268-IG15 (370-50-268-01-69-31)	
7. Pro Ag No. or Project Authorization Date April 28, 1993	8. Obligation Status <input checked="" type="checkbox"/> Administrative Reservation <input type="checkbox"/> Implementing Document	
9. Project Assistance Completion Date (Month, Day, Year) 9/30/96	10. Authorized Agent FA/OP/B/HNE	
11. Type of Action and Governing A.I.D. Handbook A. A.I.D. Contract (HB14) B. A.I.D. Grant or Cooperative Agreement (HB 13) C. PASA/RSSA (HB 12) D. Other	12. Contract/Grant/Cooperative Agreement/ Reference Number (if this PIO/T is for an order or a modification to an award)	

13. A.I.D. Funding (Attach a detailed budget in support of column (2) as Attachment A.

	(1) Previous Total	(2) Increase	(3) Decrease	(4) Total to Date
A. Dollars		\$500,000	0	500,000
B. U.S.-Owned Local Currency	0	0	0	0

14. Mission References None

15. Instructions to Authorized Agent: FA/OP is requested to negotiate an amendment to a grant with Mercy Corps International (MCI) to provide \$1,000,000 over two years (\$500,000 was provided in the original PIO/T) to carry out the housing reconstruction and repair and income generation activities described in the Mercy Corps proposal. This proposal was competitively selected. The CN for this project (268-0360) expired on April 20, 1993, and the project authorization was approved by the Acting Asst. Administrator, Near East, April 28, 1993. Attachment A provides a proposed budget. Copies of the proposal and project authorization were provided with the original PIO/T.

FUNDS RESERVED BY:

INITIALS: *J.P. Bey*

DATE POSTED: *6/30/93*

NE/DP/F  
AID, Washington, D.C. 20523  
NEAR EAST BUREAU CONTROLLER

16. Address of Voucher Paying Office FA/FM/CGLC/DC, Room 701 SA-2, AID, Washington, D.C. 20523

17. Clearances - Include typed name, office symbol, and date for all clearances

A. The Project Officer certifies (1) that the specifications in the statement of work or program description are technically adequate, and (2) that (for contract actions only) all program personnel who are defined as procurement officials under 41 U.S.C 423 have signed the Procurement Integrity Certification (OF-333).

Signature: H. W. Porter, NE/ME	Date: 6/30/93	Phone No: 202/663-2620
B. The statement of work or program description lies within the purview of the initiating office and approved agency programs.	C. Signature: C. Bellamy, NE/DR/MENA	Date: 6/30/93
D. Funds for the services requested are available	E. Signature: H. Patrick, NE/DR/MENA	Date:

18. For the Cooperating Country: The terms and conditions set forth herein are hereby agreed to:

Signature: N/A Title: Date:

19. For the Agency for International Development:

Signature: Marcus Winter, NE/DR Title: A-Director, NE/DR Date: 6/30/93

FOR CONTRACT ACTIONS ONLY: SOURCE SELECTION INFORMATION--SEE FAR 3.104. THIS DOCUMENT, OR PORTIONS THEREOF, CONTAINS PROPRIETARY OR SOURCE SELECTION INFORMATION RELATED TO THE CONDUCT OF A FEDERAL AGENCY ACQUISITION, THE DISCLOSURE OF WHICH IS RESTRICTED BY LAW (41 U.S.C. 423). UNAUTHORIZED DISCLOSURE OF THIS INFORMATION MAY SUBJECT BOTH THE DISCLOSER AND RECIPIENT TO CONTRACTUAL, CIVIL, AND/OR CRIMINAL PENALTIES AS PROVIDED BY LAW.

FOR OTHER ACTIONS: UNAUTHORIZED DISCLOSURE OF PROPRIETARY OR SOURCE SELECTION INFORMATION MAY SUBJECT AN EMPLOYEE TO DISCIPLINARY ACTION.

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**APPROVED**  
*ESM 5/3/93*

**AGENCY FOR INTERNATIONAL DEVELOPMENT  
 PROJECT IMPLEMENTATION ORDER/TECHNICAL SERVICES (PIO/T)\***

1. Cooperating Country <b>Lebanon</b>	2. PIO/T No. <b>268-0360-3-3632255</b>	3. PIO/T Amend No. <b>Original</b>
4. Project/Activity No. and Title <b>Lebanon Relief &amp; Redevelopment Proj. (268-0360.05) Mercy Corps International (MCI)</b>	5. Appropriation Symbol(s) <b>72-1131021.1</b>	
	6. Budget Plan Code(s) <b>NDVA-93-93268-IG-15 (341-63-268-01-69-31)</b>	
7. Pro Ag No. or Project Authorization Date <b>April 28, 1993</b>	8. Obligation Status <b>[X] Administrative Reservation [ ] Implementing Document</b>	
9. Project Assistance Completion Date (Month, Day, Year) <b>9/30/96</b>	10. Authorized Agent <b>FA/OP/B/HNE</b>	
11. Type of Action and Governing A.I.D. Handbook <b>[B]</b>		12. Contract/Grant/Cooperative Agreement/Reference Number (if this PIO/T is for an order or a modification to an award)
A. A.I.D. Contract (HB14) B. A.I.D. Grant or Cooperative Agreement (HB 13) C. PASA/RSSA (HB 12) D. Other		

13. A.I.D. Funding (Attach a detailed budget in support of column (2) as Attachment A.

	(1) Previous Total	(2) Increase	(3) Decrease	(4) Total to Date
A. Dollars	0	\$500,000	0	\$500,000
B. U.S.-Owned Local Currency	0	0	0	0

14. Mission References **None**

15. Instructions to Authorized Agent: FA/OP is requested to negotiate a grant with Mercy Corps International (MCI) to provide \$1,000,000 over two years (\$500,000 in FY 93 funds) to carry out the housing reconstruction and repair and income generation activities described in Attachment D, the Mercy Corps proposal. This proposal was competitively selected. The CN for this project (268-0360) expired on April 20, 1993, and the project authorization was approved by the Assistant Administrator, Near East, April 28, 1993 (Attached). Attachment A provides a proposed budget. Attachment F provides Program Performance Reporting Guidelines for the Lebanon Relief and Development Program.

INITIALS: *[Signature]*  
 DATE POSTED: *5/3/93*

NE/DP/F  
 NEAR EAST BUREAU CONTROLLER

16. Address of Voucher Paying Office **FA/FM/CGLC/DC, Room 701 SA-2, AID, Washington, D.C. 20523**

17. Clearances - Include typed name, office symbol, and date for all clearances

A. The Project Officer certifies (1) that the specifications in the statement of work or program description are technically adequate, and (2) that (for contract actions only) all program personnel who are defined as procurement officials under 41 U.S.C 423 have signed the Procurement Integrity Certification (OF-333).

Signature: <i>M. Sterne</i> <b>M. Sterne, NE/ME</b>	Date: <i>4/30/93</i>	Phone No: <b>202/663-2620</b>
B. The statement of work or program description lies within the purview of the initiating office and approved agency programs.	C. B. Porter, NE/ME <i>[Signature]</i>	
Signature: <i>F. Machmer</i> <b>F. Machmer, NE/ME</b>	Date: <i>5/3/93</i>	Signature: <i>C. Bellamy</i> <b>C. Bellamy, NE/DR/MENA</b>
D. Funds for the services requested are available	E.	
Signature: <i>J. Rudasill-Bey</i> <b>J. Rudasill-Bey, NE/DP</b>	Date: <i>5/3/93</i>	Signature: <i>R. Redman</i> <b>R. Redman, NE/DR/MENA</b>
		Date: <i>4/30/93</i>

18. For the Cooperating Country: The terms and conditions set forth herein are hereby agreed to:

Signature: **N/A** Title: \_\_\_\_\_ Date: \_\_\_\_\_

19. For the Agency for International Development:

Signature: **Satish Shah** *Satish Shah* Title: **Director, NE/DR** Date: *5/3/93*

**FOR CONTRACT ACTIONS ONLY: SOURCE SELECTION INFORMATION--SEE FAR 3.104. THIS DOCUMENT, OR PORTIONS THEREOF, CONTAINS PROPRIETARY OR SOURCE SELECTION INFORMATION RELATED TO THE CONDUCT OF A FEDERAL AGENCY ACQUISITION, THE DISCLOSURE OF WHICH IS RESTRICTED BY LAW (41 U.S.C. 423). UNAUTHORIZED DISCLOSURE OF THIS INFORMATION MAY SUBJECT BOTH THE DISCLOSER AND RECIPIENT TO CONTRACTUAL, CIVIL, AND/OR CRIMINAL PENALTIES AS PROVIDED BY LAW.**

**FOR OTHER ACTIONS: UNAUTHORIZED DISCLOSURE OF PROPRIETARY OR SOURCE SELECTION INFORMATION MAY SUBJECT AN EMPLOYEE TO DISCIPLINARY ACTION.**