

POBCC 944



USAID MALI
AMBASSADE AMERICAINE



USAID/Bamako
B.P. 34
Bamako, Mali

Bamako (I.D.)
Dept. of State
Washington, D.C. 20520

Daniel Gerber
Africare Mali
AFRICARE
440 R Street N.W.
Washington D.C. 20001
U.S.A.

Reference: Grant No. 688-0247-G-00-2078-00

Dear Mr Gerber:

Pursuant to the authority contained in the Foreign Assistance Act of 1961, as amended, the Agency for International Development (hereinafter referred to as "A.I.D." or "Grantor") hereby grants to Africare hereinafter referred to as "Grantee") the sum of \$700,000 to provide an Operational Program Grant (OPG) as partial assistance and support for a program entitled "SMALL ENTERPRISE DEVELOPMENT PIVOT-PVO" as more fully described in Attachment 1 of this Grant entitled "Schedule", and Attachment 2 entitled "Program Description."

This Grant is effective as date of signature of the letter and shall apply to commitments made by the Grantee in furtherance of program objectives from the effective date and ending on the estimated completion date of December 31st, 1996.

The total estimated amount of the program is \$1,500,000, of which \$700,000 is hereby obligated. A.I.D. shall not be liable for reimbursing the Grantee for any costs in excess of the obligated amount. However A.I.D. may provide additional funds during the Grant period. It is estimated that the obligated amount will be sufficient through approximately January 31st, 1994.

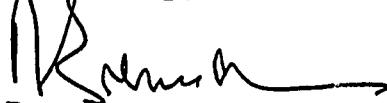
This Grant is made to the Grantee on condition that the funds will be administered in accordance with the terms and conditions as set forth in this Cover Letter, Attachment 1 entitled "Schedule", Attachment 2 entitled "Program Description", Attachment 3 entitled Illustrative Budget, Attachment 4 entitled "Mandatory Standard Provisions", and Attachment 5 entitled "Optional Standard Provisions".

It is a legal requirement that the Initial Environmental Examination be approved by the Regional Legal Advisor before funds can be disbursed.

The Authorized Geographic Code for all commodities purchased under this Grant with A.I.D. funds is 000 for computer equipment, and vehicles, unless A.I.D. may otherwise specify in writing, and 935 for other commodities. The Grantee is required to maintain accurate procurement records citing source and origin of each.

Please sign the original and seven (7) copies of this letter to acknowledge your acceptance of the Grant, and return the original and six (6) copies to the undersigned.

Sincerely,



Dennis J. Brennan, Director
Grant Officer

Date 12 / 31 / 1991

Attachments:

1. Schedule
2. Program Description
3. Illustrative budget
4. Mandatory Standard Provisions
5. Optional Standard Provisions

ACKNOWLEDGED:

AFRICARE

BY: *Facika Tafara*

TYPED NAME: FACIKA TAFARA

TITLE: ADMINISTRATIVE OFFICER

DATE: December 31, 1991

FISCAL DATA

Appropriation Symbol: 72-112/31014
Budget Plan Code: GSS1-91-21688-KG13
PIO/T No.: 688-0247-3-20002
Project No.: 688-0247
Total Estimated Amount: \$ 1,500,000
Total Obligated Amount: \$ 700,000
DUNS Number: 07-482-5894
LOC Number: 72-00-1303
Project Office: General Development Office
Submission of Invoices:
- original to Paying Office:
A.I.D./M/FM/PAFD - Room 636 SA-12 -
Washington D.C. 20523
- copies to USAID/Mali, B.P. 34
Bamako, Mali

SCHEDULE

A. PURPOSE OF GRANT

The purpose of this Grant is to set up and develop a PIVOT GROUP of voluntary development organisations working in Mali in the area of Small and Micro Enterprise Development. Greater professionalization and specialization are necessary for effective VDO operation in this field. The Pivot Group will promote training, technological transfer, the evolution impact indicators, and a strategic plan for VDO/PVO involvement and investment in the sector.

B. PERIOD OF GRANT

The effective date of this Grant is January 1st, 1992. The estimated completion date is December 31st, 1996.

C. AMOUNT OF GRANT AND PAYMENT

1. AID hereby obligates the amount of \$ 700,000 for purposes of this Grant.
2. Payment shall be made to the Grantee in accordance with procedures set forth in Attachment 5, Optional Standard Provision No.2 A, entitled "Payment - Letter of Credit (LOC)"

D. FINANCIAL PLAN

1. The following is the Grant Budget. The Grantee shall not exceed the obligated amount (see Part C above). Revisions to this budget shall be made in accordance with the Standard Provision of this Grant entitled "Revision of Grant Budget".

2. Grant Budget

<u>Cost Element</u>	<u>A.I.D. Contribution</u>	<u>Grantee Contribut</u>
Permanent personnel Mali	\$ 110,000	\$ 0
Technical assistance	\$ 220,000	\$ 0
Africare HQ personnel	\$ 20,000	\$ 0
Training	\$ 50,000	\$ 0
Travel & allowances	\$ 60,000	\$ 0
Equipment	\$ 57,000	\$ 0
Participation of local VDOs	\$ 0	\$ 175,000
Other Direct Costs	\$ 32,000	\$ 0
Sub-Total	\$ 549,000	\$ 175,000
Indirect costs level II	\$ 10,180	\$ 0
Indirect costs level I	\$ 140,820	\$ 0
Total	\$ 700,000	\$ 175,000

Note: The TA line includes TA overhead charges, which are therefore excluded from level I.

E. COST SHARING/MATCHING GRANTS

Definition: Cost sharing/matching is a required contribution by the Grantee from non-Federal sources toward the total cost of the program, either in cash or in-kind, usually described as a percentage of total costs unless waived. According to the specific nature of the Pivot Group, no cost-sharing match is required from the Grantee. The participation of other voluntary development organisations in the Pivot Group is considered as constituting the matching grant as defined in AID Handbook 13:43 page 4C-71 COST SHARING (MATCHING) (NOVEMBER 1985) paragraph (3): "Project costs represented by services and real and personal property, or use thereof, donated by other non-Federal public agencies and institutions, and private organizations and individuals."

The Grantee must account for the A.I.D. funds in accordance with the standard provisions entitled "Accounting, Audit and Records". However, in the event of disallowances of expenditures from A.I.D. grant funds, the Grantee may substitute expenditures made with funds provided from non-Federal sources, provided they are otherwise eligible in accordance with the Mandatory Standard Provisions clause entitled Cost Sharing/Matching.

F. REPORTING/EVALUATION

1. Financial Reporting

a.

Financial reporting requirements shall be in accordance with Optional Standard Provision No 2A of this Grant entitled, "Payment - Letter of Credit," as shown in Attachment 5.

b. Two copies of all financial reports shall be submitted to the following Technical Office:

U.S. Agency for International
Development
PVO COORDINATOR
General Development Office
B.P 34
Bamako, Mali.

2. Program Reporting

The Grantee shall monitor the performance under this Grant and ensure that time schedules are being met, projected work units by time periods are being accomplished, and other performance goals are being achieved, in accordance with a detailed implementation plan which shall be submitted by the Grantee within 90 days of the date of signature of the Grant by the Grantee. The implementation plan will state achievable objectives by six-monthly periods, and will outline methods for measuring progress against these objectives, both in terms of actions and of impact.

The Grantee shall adhere to the following reporting schedule:

a. Progress Reports

Progress reports are required every six months. The Grantee will submit progress reports stating what has been accomplished to date, including as an attachment the Financial Report specified in F.1. above. These reports are due within thirty days following the periods ending June 30 and December 31 for each year of the grant. One copy of the progress report should be submitted to the General Development Office of USAID, Bamako.

b. Mid-term evaluation

The Pivot Groups will be organizing field-visits and training courses after the 1991 rains. Their combined analysis will involve most (and probably all) the co-financing sub-projects between 1991 and 1994. This cross-program comparison will provide a primary stage of evaluation and it is expected to lead to the evolution of sectoral evaluation models, and produce indicators which will guide interim evaluation and later programming.

Active encouragement will be given to partner NGOs to develop ongoing action-research within their programs, to provide in-depth evaluation of impact in specific areas of work. The project will have available short-term research-action advisors, locally recruited, mainly in the NGO sector, to develop the in-house expertise of partner NGOs and PVOs. This expertise will help with analysis of results, and drawing conclusions about impact.

It is intended that each Pivot Group will carry out a sectoral evaluation of VDO activities in 1994, testing their selected methodologies and indicators. This constitutes an interim evaluation for the Project.

C. Final Report

The Grantee shall submit to the A.I.D. Office, Bamako, Mali a final report in three (3) copies at the expiration of this Grant.

G. SPECIAL PROVISIONS

SOS and medical insurance for expatriate personnel must be provided by the Grantee. Embassy health unit facilities will be available in accordance with the rules pertaining at any particular time.

H. INDIRECT COST RATE

Pursuant to the provisions of Clause 13 of the Standard Provisions of this Grant, and in accordance with the Negotiated Indirect Cost Rate Agreement dated 16 May 1991 ref tel R 160724Z State 161531, provisional overhead rates as set forth below have been established for the Grantee:

<u>Type</u> <u>Overhead</u>	<u>Effective Period</u>		Level I	Level II
	<u>From</u>	<u>To</u>		
Provisional	7-1-91	until amended	35.71% (a)	17.86% (b)

Base of Application

(a) Personnel, travel and allowances, training and other direct costs

(b) Supplies, equipment and construction costs

PROGRAM DESCRIPTION

I. Purpose:

The purpose of this Operational Program Grant is to support local and US voluntary development organizations in the expansion of micro-enterprise development.

II. Description of Activities:

The Grantee will perform the activities under this Operational Program Grant as described in detail in the Grantee's proposal entitled "SMALL ENTERPRISE DEVELOPMENT PIVOT PVO" dated July 31, 1991 (which replaced an earlier application dated January 10th, 1991 which was not accepted by the Mission), together with a clarification note which is incorporated as part of this Grant. To the extent of any inconsistency between the Grantee's application and the Covering Letter and Attachments 1, 2, 3, 4, and 5 of this Grant, the Covering Letter and Attachments 1, 2, 3, 4 and 5 shall control.

NOTE: The Illustrative Budget is contained in Attachment 3.

ATTACHMENT 2 is composed as follows:

Project Proposal (revised) dated July 31st, 1991
SMALL ENTERPRISE DEVELOPMENT PIVOT PVO

Clarification note dated December 1991 (in answer to
questions raised by USAID Mission)

Cost Center	Description of Cost Center	Year 1	Year 2	Year 3	Year 4	Year 5	TOTAL	

Cost Center	Description of Cost Center	Year 1	Year 2	Year 3	Year 4	Year 5	TOTAL	

AFRICARE BUDGET								
I. PERSONNEL								
HEADQUARTERS STAFF SALARIES								
6011	Headquarters Staff Salaries	3,000	3,150	3,308	3,473	3,647	16,577	
EXPATRIATE STAFF SALARIES								
6012	Country Rep/Admin Assistant	3,750	10,238	10,749	11,287	11,851	53,875	
FIELD STAFF/LOCAL HIRE SALARIES								
Support Staff (125,000 cfa/no.)								
6021	PIVOT Associate 50% time	5,455	5,727	6,014	6,314	6,630	30,140	
	Ag Biz Training Officer 50% time	4,255	4,467	4,691	4,925	5,171	23,509	
		4,727	4,964	5,212	5,472	5,746	26,121	
	TOTAL FIELD STAFF SALARIES	14,436	15,158	15,916	16,712	17,547	79,770	
FRINGE & RECRUITING								
6111	FICA (Soc Security = 7.51%)	958	1,005	1,056	1,108	1,164	5,291	5,291
6121	Fringe on US Staff (25.5%)	765	803	843	886	930	4,227	
6131	Int'l Work.'s Comp/Expat Benes (33.5%)	3,266	3,430	3,601	3,781	3,970	18,048	
6131	Local Hire Benefits (18.4%)	2,656	2,769	2,929	3,075	3,229	14,678	
6141	Accrued Leave	250	250	250	250	250	1,250	
	TOTAL FRINGE AND RECRUITING	7,895	8,277	8,679	9,101	9,543	43,494	43,494
	TOTAL PERSONNEL	35,081	36,823	38,652	40,572	42,588	193,716	193,716
II. TRAVEL & RELOCATION								
6311	Travel Incidentals & Immunizations	240	240	240	240	0	960	
6321	Personal Freight	6,000	0	6,000	1,000	1,000	14,000	
6411	Household Furnishings	4,000	0	0	0	0	4,000	
6421	Housing Rental	8,727	8,727	8,727	2,182	2,182	30,545	
6431	Housing Repair/Maintenance	500	500	500	0	0	1,500	
6511	General Transportation & Gas	4,364	4,364	5,236	5,236	5,236	24,436	
	Jeep Spare Parts 25% purchase price	6,250	0	0	0	0	6,250	
6521	Employee Per Diem	2,836	2,836	2,836	2,836	2,836	14,182	
6531	International Transportation	5,000	0	5,000	4,000	4,000	18,000	
	Hone Leave	0	3,000	0	0	0	3,000	
	Backstopping from home office	0	1,000	0	0	1,000	2,000	
	Travel within Africa - PIVOT Associate	1,200	1,200	1,200	1,200	1,200	6,000	
6541	International Per Diem - Expert	500	0	500	500	500	2,000	
	International Per Diem Backstopping	0	800	0	0	800	1,600	
	International Per Diem - PIVOT Associate	800	800	800	800	800	4,000	
	TOTAL TRAVEL AND RELOCATION	40,417	23,467	31,040	17,935	19,555	132,474	

Cost Center	Description of Cost Center	Year 1	Year 2	Year 3	Year 4	Year 5	TOTAL
III. OTHER DIRECT							
6711	Freight on Commodity Purchases	3,000	250	250	250	0	3,750
6721	Business & Vehicle Insurance	500	500	500	500	500	2,500
6731	Taxes (CPS tax on vehicle)	0	0	0	0	0	0
6741	Legal & Audit Fees	500	10,000	500	500	500	12,000
6751	Telephone/Telex/Postage/Delivery	1,745	1,745	1,745	1,745	1,745	8,725
6781	Office Rental/Repair/Maintenance	2,182	2,182	2,182	2,182	2,182	10,910
	TOTAL OTHER DIRECT	7,927	14,677	5,177	5,177	4,327	37,885
IV. EQUIPMENT							
6931	Vehicles Jeep Cherokee	25,000	0	0	0	0	25,000
6931	Office Furnishings	2,000	0	0	0	0	2,000
6931	Generator (%)	2,500	0	0	0	0	2,500
	TOTAL EQUIPMENT	29,500	0	0	0	0	29,500
V. SUPPLIES							
7021	Office Supplies	1,200	1,200	1,200	1,200	1,200	6,000
7041	Refreshments	0	0	0	0	0	0
	TOTAL SUPPLIES	1,200	1,200	1,200	1,200	1,200	6,000
VI. CONSTRUCTION							
7111	Construction Fees/Materials/Wages	0	0	0	0	0	0
	Total Direct Level I	83,426	74,967	74,869	63,744	67,070	364,074
	Total Direct Level II	30,700	1,200	1,200	1,200	1,200	35,500
	TOTAL DIRECT	114,126	76,167	76,069	64,944	68,270	399,576
9998	Indirect Level I @ 35.71%	29,791	26,771	26,736	22,763	23,351	130,012
9999	Indirect Level II @ 17.86%	5,483	214	214	214	214	6,339
	TOTAL INDIRECT	35,274	26,985	26,950	22,977	24,165	136,351
	GRAND TOTAL: DIRECT AND INDIRECT	149,400	103,152	103,019	87,921	92,435	535,927

Cost Center	Description of Cost Center	Year 1	Year 2	Year 3	Year 4	Year 5	TOTAL	

AMADR BUDGET								
I.	PERSONNEL							
	FIELD STAFF/LOCAL HIRE SALARIES							
6021	Support Staff (100,000cfa/mo.)	4,364	4,582	4,811	5,051	5,304	24,112	
	Project Coordinator (200,000cfa/mo.)	6,727	9,164	9,622	10,103	10,608	48,224	
	TOTAL FIELD STAFF SALARIES	13,091	13,746	14,433	15,154	15,912	72,336	
6031	TEMPORARY EMPLOYEES	0	0	0	0	0	0	
6131	FRINGE & RECRUITING							
	Local Hire Benefits (18.4%)	2,409	2,529	2,656	2,788	2,928	13,310	
	TOTAL FRINGE AND RECRUITING	2,409	2,529	2,656	2,788	2,928	13,310	
	TOTAL PERSONNEL	15,500	16,275	17,089	17,942	18,840	85,646	85,646
II.	TRAVEL & RELOCATION							
6421	Housing Rental	0	0	0	0	0	0	
6431	Housing Repair/Maintenance	0	0	0	0	0	0	
6511	General Transportation & Gas	393	393	393	393	393	1,964	
6521	Employee Per Diem	1,309	1,309	1,309	1,309	1,309	6,545	
6531	Africa Travel P. Coord.	0	1,200	1,200	1,200	1,200	4,800	
6541	International Per Diem	0	800	800	800	800	3,200	
	TOTAL TRAVEL AND RELOCATION	1,702	3,702	3,702	3,702	3,702	16,509	
III.	OTHER DIRECT							
6711	Freight on Commodity Purchases	0	0	0	0	0	0	
6741	Legal & Audit Fees	0	0	0	0	0	0	
6751	Telephone/Telex/Postage/Delivery	873	873	873	873	873	4,364	
6771	Data Processing Fees	0	0	0	0	0	0	
6781	Office Rental/Repair/Maintenance	1,527	1,527	1,527	1,527	1,527	7,636	
	TOTAL OTHER DIRECT	2,400	2,400	2,400	2,400	2,400	12,000	
IV.	EQUIPMENT							
6921	Motorcycle	3,500	0	0	0	0	3,500	
6931	Office Furnishings	836	0	0	0	0	836	
6941	Equipment Repair/Rentals	500	500	500	500	500	2,500	

Cost Center	Description of Cost Center	Year 1	Year 2	Year 3	Year 4	Year 5	TOTAL
	TOTAL EQUIPMENT	4,836	500	500	500	500	6,836
V.	SUPPLIES						
7021	Office Supplies	1,309	1,309	1,309	1,309	1,309	6,545
7041	Refreshments	0	0	0	0	0	0
	TOTAL SUPPLIES	1,309	1,309	1,309	1,309	1,309	6,545
VII.	CONSTRUCTION						
7111	Construction Fees/Materials/Wages	0	0	0	0	0	0
	Total Direct Level I	19,602	22,377	23,191	24,044	24,942	114,155
	Total Direct Level II	6,145	1,809	1,809	1,809	1,809	13,382
	TOTAL DIRECT	25,747	24,186	25,000	25,853	26,751	127,537
3398	Indirect 10%	2,575	2,419	2,500	2,585	2,675	12,754
	GRAND TOTAL: DIRECT AND INDIRECT	28,322	26,605	27,500	28,439	29,426	140,291

Cost Center	Description of Cost Center	Year 1	Year 2	Year 3	Year 4	Year 5	TOTAL
PROJECT OPERATING EXPENSES							
I. PERSONNEL							
CONSULTANTS AND INTERNS							
6041	Local Consultants \$55/day x 75 days/1 yr.	4,125	8,250	8,250	8,250	8,250	37,125
6041	" " \$55/day x 150 days/4 yrs.						
6041	Evaluation	0	0	10,000	0	5,000	15,000
	TOTAL CONSULTANTS AND INTERNS	4,125	8,250	18,250	8,250	13,250	52,125
II. TRAVEL & RELOCATION							
6521	Evaluation/Consultant Per Diem	0	0	2,500	0	2,500	5,000
6521	Consultant Per Diem	3,750	7,500	7,500	7,500	7,500	33,750
6521	Regional/International Workshops	8,000	9,000	10,000	11,000	12,000	50,000
6521	International Workshop Per Diem	5,400	6,300	7,200	8,100	9,000	36,000
6511	General Transportation/Gas	600	600	600	600	600	3,000
	TOTAL TRAVEL AND RELOCATION	17,750	23,400	27,800	27,200	31,600	127,750
III. TRAINING							
6811	Training and Workshop Materials	4,000	5,000	6,000	7,000	8,000	30,000
6821	Subscriptions/Publications	7,000	4,000	4,000	5,000	5,000	25,000
6831	Workshops (1 wrkshps/yr. 1-3; 2/yr. 4-5)	8,727	8,727	8,727	17,454	17,454	61,089
	TOTAL TRAINING	19,727	17,727	18,727	29,454	30,454	16,089
IV. OTHER DIRECT							
6771	Data Processing Fees	3,364	3,364	3,364	3,364	3,364	16,820
V. EQUIPMENT							
6931	Timeograph machine	8,000	0	0	0	0	8,000
6931	COMPUTER for CCA-ONG (Procured in USA)	7,500	0	0	0	0	7,500
6931	Photocopier	10,000	0	0	0	0	10,000
6941	Equipment Repair/Rentals	1,000	1,000	1,000	1,000	1,000	5,000
	TOTAL EQUIPMENT	26,500	1,000	1,000	1,000	1,000	30,500
VI. SUPPLIES							
7011	Project Supplies	200	200	200	200	200	1,000
7031	Printing/Duplicating	4,000	4,000	4,000	4,000	4,000	20,000
7041	Refreshments	0	0	0	0	0	0
	TOTAL SUPPLIES	4,200	4,200	4,200	4,200	4,200	21,000

Cost Center	Description of Cost Center	Year 1	Year 2	Year 3	Year 4	Year 5	TOTAL
VII.	CONSTRUCTION						
7111	Construction Fees/Materials/Wages	0	0	0	0	0	0
	Total Direct Level I	44,966	52,741	68,141	68,268	78,668	312,784
	Total Direct Level II	30,700	5,200	5,200	5,200	5,200	51,500
	TOTAL DIRECT	75,666	57,941	73,341	73,468	83,868	364,284 ^{e03}
9998	Indirect Level I @ 35.71%	16,057	18,834	24,333	24,379	28,092	111,695
9999	Indirect Level II @ 17.86%	5,483	929	929	929	929	9,198
	TOTAL INDIRECT	21,540	19,763	25,262	25,307	29,021	120,893
	GRAND TOTAL: DIRECT AND INDIRECT	97,206	77,704	98,603	98,775	112,889	485,177

Cost Center	Description of Cost Center	Year 1	Year 2	Year 3	Year 4	Year 5	TOTAL	
TECHNICAL PVO SUPPORT BUDGET								
I.	PERSONNEL							
6011	HEADQUARTERS STAFF SALARIES Headquarter's Backstopping	10,000	10,000	10,000	5,000	5,000	46,000	
6012	EXPATRIATE STAFF SALARIES SED Expert	40,000	42,000	44,100	0	0	126,100	
6041	CONSULTANTS/INTERNS Expat Consultants Provided by Tech. NGO \$200/day/20 days (Yr. 1-3) 1/4 SED Expert Salary (Yr. 4-5)	4,000	4,000	4,000	11,025	11,025	34,050	
	TOTAL SALARY	54,000	56,000	58,100	16,025	16,025	206,150	
6121	FRINGE & RECRUITING Int'l Work.'s Comp/Expat Bene's (41%)	16,400	17,220	18,081	0	0	51,701	
6121	Headquarter's Fringe (33%)	3,300	3,300	3,300	1,650	1,650	13,200	
	TOTAL FRINGE & RECRUITING	19,700	20,520	21,381	1,650	1,650	64,901	
	TOTAL PERSONNEL	73,700	76,520	79,481	17,675	17,675	265,051	265,051
	TRAVEL & RELOCATION							
6311	Travel Incidentals/Immunizations	240	240	240	240	240	1,200	
6521	Technical Consultant Per Dien \$75/day/30 days (Yr. 1-3)/90 days (Yr. 4-5)	2,250	2,250	2,250	6,750	6,750	20,250	
6531	International Transportation (1 trip/Year)	2,000	2,000	2,000	2,000	2,000	10,000	
	TOTAL TRAVEL & RELOCATION	4,490	4,490	4,490	8,990	8,990	31,450	
	Total Direct Level I	78,190	81,010	83,971	26,665	26,665	296,501	
	Total Direct Level II	0	0	0	0	0	0	
	TOTAL DIRECT	78,190	81,010	83,971	26,665	26,665	296,501	
9998	Indirect Level I @ 35.71%	27,922	28,929	29,986	9,522	9,522	105,881	
9999	Indirect Level II @ 17.86%	0	0	0	0	0	0	
	TOTAL INDIRECT	27,922	28,929	29,986	9,522	9,522	105,881	
	GRAND TOTAL: DIRECT AND INDIRECT	106,112	109,939	113,957	36,187	36,187	402,382	402,382

MANDATORY STANDARD PROVISIONS

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

1. MANDATORY STANDARD PROVISIONS FOR U.S., NONGOVERNMENTAL GRANTEES

- (X) Allowable Costs (November 1985)
- (X) Accounting, Audit, and Records (January 1988)
- (X) Refunds (January 1988)
- (X) Revision of Grant Budget (November 1985)
- (X) Termination and Suspension (May 1986)
- (X) Disputes (March 1987)
- (X) Ineligible Countries (May 1986)
- (X) Debarment, Suspension, and other Responsibility Matters (Mar 1989)
- (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)

OPTIONAL STANDARD PROVISIONS

The Optional Standard Provisions set forth as Attachment 4 of this grant consist of the following Provisions marked by an "X", which are attached hereto and made a part of this grant:

2. OPTIONAL STANDARD PROVISIONS FOR U.S., NONGOVERNMENTAL GRANTEES

- (X) Payment - Letter of Credit (November 1985)
- () Payment - Periodic Advance (January 1988)
- () Payment - Cost Reimbursement (November 1985)
- (X) Air Travel and Transportation (November 1985)
- (X) Ocean Shipment of Goods (May 1986)
- (X) Procurement of Goods and Services (November 1985)
- (X) A.I.D. Eligibility Rules for Goods and Services (November 1985)
- (X) Subagreements (November 1985)
- (X) Local Cost Financing (May 1986)
- (X) Patent Rights (November 1985)
- (X) Publications (November 1985)
- () Negotiated Indirect Cost Rates - Predetermined (May 1986)
- (X) Negotiated Indirect Cost Rates - Provisional (May 1986)
- (X) Regulations Governing Employees (November 1985)
- (X) Participant Training (May 1986)
- () Voluntary Population Planning (August 1986)
- () Protection of the Individual as a Research Subject (November 1985)
- () Care of Laboratory Animals (November 1985)
- () Government Furnished Excess Personal Property (November 1985)
- (X) Title To and Use of Property (Grantee Title) (November 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) (November 1985)
- (X) Use of Pouch Facilities (November 1985)
- (X) Conversion of United States Dollars to Local Currency (November 1985)

Name of document: AFRGRAN2