

DEPARTMENT OF STATE  
AGENCY FOR INTERNATIONAL DEVELOPMENT  
WASHINGTON, D.C. 20523

Mr. Peter J. Davies  
President  
Meals for Millions Foundation  
Room 501  
815 Second Avenue  
New York, N.Y. 10017

Subject: Specific Support Grant  
No. AID/pha-G-1104  
Amendment No. 5

Dear Mr. Davies:

Pursuant to the Foreign Assistance Act of 1961, as amended, the Agency for International Development, hereinafter referred to as "AID" hereby amends the subject grant to the Meals for Millions Foundation, hereinafter referred to as MFM or "Grantee", to provide an additional amount of \$114,000 to further support the program described in the basic Grant Attachment A, "Program Description".

The total cumulative obligation under this grant is now \$634,000.

This amendment is effective and obligation is made as of the date of this letter and shall apply to commitments made by the Grantee in furtherance of program objectives during the period June 1, 1978 to October 31, 1978.

This Grant is made to MFM on the condition that the funds will be administered in accordance with the terms and conditions as set forth in the basic Grant Attachment A, entitled "Program Description", and Attachment 2, entitled "Standard Provisions".

The subject Grant is further amended as follows:

Attachment A. Program Description. Paragraph "E. Budget"

is deleted in its entirety and the following is substituted therefor:

	<u>6/1/75 to</u> <u>5/31/76</u>	<u>6/1/76 to</u> <u>5/31/77</u>	<u>6/1/77 to</u> <u>5/31/78</u>	<u>6/1/78</u> <u>10/31/78</u>	Total
Salaries and Fringe Benefits	\$ 71,408	\$115,927	\$140,813	\$ 74,820	\$402,96
Consultants	200	3,548	5,000	13,000	21,74
Office and Laboratory Rental	2,800	5,800	5,400	---	14,00
Domestic and International Travel	13,314	31,402	21,000	10,000	75,71
Laboratory Equipment and Supplies	37,488	4,032	2,000	---	43,52
Laboratory Renovation	1,422	---	4,000	---	5,42
Warehouse Rental	7,200	8,986	300	---	16,48
*Other Services	---	18,960	19,000	---	37,96
Overhead	---	---	---	16,180	16,1
	<u>\$133,832</u>	<u>\$188,655</u>	<u>\$197,513</u>	<u>\$114,800</u>	<u>\$634,0</u>

The Grantee may not exceed the total amount of obligated funding.

Adjustments among the line items are unrestricted with the total funding obligated for each year."

Appendix 2 of the subject Grant is supplemented by the addition of the attached position descriptions entitled "Technical Director and African Program Coordinator".

Overhead Rate - For the period of June 1, 1978 thru October 31, 1978

a provisional overhead has been agreed to as follows:

<u>Rate</u>	<u>Base</u>
15.5%	Total Direct Costs

Attachments B & C of the subject Grant are superseded effective June 1, 1978 by "Attachment 2, Specific Support Grant Standard Provisions" as hereinafter modified:

1. Delete Clause 7A Payment - Federal Reserve Letter of Credit (FRLC) advance
2. Delete Clause 7C - Payment - Reimbursement
3. Delete Clause 10 in its entirety and substitute in lieu thereof the attached Clause No. 10 entitled "Procurement of Goods and Services under \$250,000".
4. Delete Clause 12B, Title to and Care of Property (U.S. Government Title).
5. Delete Clause 12C, Title to and Care of Property (Cooperating Country Title).

Except as expressly herein amended, the subject Grant is in all respects ratified, confirmed and continued in full force and effect in accordance with its terms.

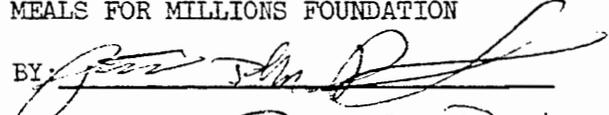
Please sign the original and seven (7) copies of this amendment to acknowledge your acceptance of the conditions under which these additional funds are granted. Please return the original and six (6) copies to this office, making sure to return all copies stamped "Funds Available".

Sincerely yours,



Michael H. Snyder  
Chief, PDC Branch  
Services Operations Division  
Office of Contract Management

ACKNOWLEDGED:  
MEALS FOR MILLIONS FOUNDATION

BY: 

PRINTED NAME: Peter J. Davies

TITLE: President

DATE: may 31, 1978

Identifying Data:

Appropriation No. 72-1181021-6  
Allotment No. 843-38-099-00-76-  
PIO/T No. 3289251  
Project No. 932-0069

MEALS FOR MILLIONS FOUNDATION

Technical Director

Job Description

Role: Technical component of the management team.

Supervisor: President

Duties and Responsibilities:

A. Supervisory

Supervises the technical staff, and is responsible for their performance evaluations and professional development.

B. Technical Response

1. Responds to the technical assistance and information needs of the Foundation, drawing upon personal knowledge and experience, outside professional contacts, and the MFM technical staff.
2. Provides the Program Director with critical technical reviews of ongoing and proposed projects, and assists in preparation of project proposals.

C. Technical Program

1. Collaborates with Program Director and President in regular program reviews and in presentations to Board and funding agencies.
2. Develops ideas for technical projects consistent with the program strategy of the Foundation, and submits them to the Program Director.
3. Accepts management responsibility for technical projects as assigned by the Program Director, including but not limited to the Training School and the Information Center.

Performance Evaluation

The performance of the Technical Director will be evaluated by the President according to the following criteria:

1. Performance of technical staff.
2. Success of Training School in achieving its objectives.
3. Responsiveness to technical assistance and information needs of Foundation's program/
4. Ability to identify new opportunities to bring MFN expertise to bear on the food and nutrition dimensions of program development.
5. Value of technical input provided to the management team.
6. Ability to contribute to effective functioning of the management team.
7. Ability to utilize outside resources (consultants, finances).
8. Ability to interpret technical program to Board of Trustees and funding agencies.

HEALS FOR MILLIONS FOUNDATION

African Program Coordinator

Job Description

1. To identify institutions in Africa where MFM's technical and program capacity can assist to provide improved food processing and nutrition through technical assistance and training.
2. To develop projects, where feasible, for presentation to funding sources in collaboration with the technical, program and fund raising staff and to present these proposals to the funding sources as needed.
3. To administer, monitor, and evaluate progress of ongoing projects in Africa, to assure achievement of program objectives.
4. To assist in recruiting qualified students to attend the MFM training school.

Qualifications

1. Prior work experience in Africa in economic or social development, e.g., Peace Corps, international development agencies, churches, private business, educational institutions.
2. Personal familiarity with the culture.
3. Ability to write and express oneself clearly.
4. Prior program and analytical skills helpful.
5. Prior experience negotiating with government officials and local community leaders also helpful.
6. Dedication to principles of development, flexibility and willingness to travel periodically to Africa.

Salary: Upper teens depending on experience.  
Location: Santa Monica, California.

U.S. Grantees and U.S. Subgrantees:  
OTHER THAN EDUCATIONAL INSTITUTIONS  
INDEX OF  
STANDARD PROVISIONS

- |  |   |
|--|---|
| 1. Allowable Costs and Payment (Other Than Educational Institutions) | 13. Conversion of United States Dollars to Local Currency.          |
| 2. Accounting, Records, and Audit                                    | 14. Termination   |
| 3. Refunds   | 15. Voluntary Participation   |
| 4. Equal Opportunity in Employment                                   | 16. Prohibition on Abortion-Related Activities                      |
| 5. Negotiated Overhead Rates - Other Than Educational Institutions   | 17. Voluntary Participation Requirements for Sterilization Programs |
| 6. Limitation of Funds   | 18. Publications  |
| *7A. Payment - Federal Reserve Letter of Credit (FRLC) Advance       | 19. Patents   |
| *7B. Payment - Periodic Advance                                      | 20. Regulations Governing Employees Outside the United States       |
| *7C. Payment - Reimbursement   | 21. Subordinate Agreements  |
| 8. Travel and Transportation   | 22. U.S. Officials Not to Benefit                                   |
| 9. Ocean Shipment of Goods   | 23. Covenant Against Contingent Fees                                |
| 10. Procurement of Goods and Services Under \$250,000                | 24. Nonliability  |
| 11. Government Furnished Excess Personal Property                    | 25. Amendment   |
| **12A. Title to and Use of Property (Grantee Title)                  | 26. The Grant   |
| **12B. Title to and Care of Property (U.S. Government Title)         | 27. Notices   |
| **12C. Title to and Care of Property (Cooperating Country Title)     |   |

\* Select only 1 payment provision from Group 7.

\*\* Select only 1 property provision from Group 12, if title to all property is to vest in one entity; however, if title is to be split by categories among two or more entities, select the appropriate provisions from Group 12 and identify the categories and entities in Attachment 1 of the Grant.

1. ALLOWABLE COSTS AND PAYMENT (OTHER THAN EDUCATIONAL INSTITUTIONS)

(This provision is applicable to other than educational institutions.)

The Grantee shall be reimbursed for costs incurred in carrying out the purposes of this Grant which are determined by the Grant Officer to be allowable in accordance with the terms of this Grant and Subpart 15.2 (Contracts with Commercial Organizations) of the Federal Procurement Regulations (41 CFR 1-15.2) in effect on the date of this Grant. Payment of allowable costs shall be in accordance with the payment provision of this Grant.

2. ACCOUNTING, RECORDS, AND AUDIT

The Grantee shall maintain books, records, documents, and other evidence in accordance with the Grantee's usual accounting procedures to sufficiently substantiate charges to the Grant. The Grantee shall preserve and make available such records for examination and audit by AID and the Comptroller General of the United States, or their authorized representatives (a) until the expiration of three years from the date of termination of the program and (b) for such longer period, if any, as is required to complete an audit and to resolve all questions concerning expenditures unless written approval has been obtained from the AID Grant Officer to dispose of the records. AID follows generally accepted auditing practices in determining that there is proper accounting and use of Grant funds. The Grantee agrees to include the requirements of this clause in any subordinate agreement hereunder.

3. REFUNDS

(a) If use of the Grant funds results in accrual of interest to the Grantee or to any other person to whom Grantee makes such funds available in carrying out the purposes of this Grant, the Grantee shall refund to AID an amount equivalent to the amount of interest accrued.

(b) Funds obligated hereunder but not disbursed to the Grantee at the time the Grant expires or is terminated, shall revert to AID, except for funds encumbered by the Grantee by a legally binding transaction applicable to this Grant. Any funds disbursed to but not expended by the Grantee at the time of expiration or termination of the Grant shall be refunded to AID.

(c) If, at any time during the life of the Grant, it is determined by AID that funds provided under the Grant have been expended for purposes not in accordance with the terms of the Grant, the Grantee shall refund such amounts to AID.

4. EQUAL OPPORTUNITY IN EMPLOYMENT

(This provision is applicable to all grantees and subgrantees who either perform work in the United States or who recruit personnel in the United States to do work abroad.)

(a) With regard to the employment of persons in the U.S. under this Grant, the Grantee agrees to take all reasonable steps to ensure equality of opportunity in its employment practices without regard to race, color or

national origin of such persons and, in accordance with Title VI of the Civil Rights Act of 1964, when work funded by this Grant is performed in the U.S., no person shall, on the grounds of race, color or national origin, be excluded from participation, be denied benefits, or be subjected to discrimination. In addition, the Grantee agrees to comply, in accordance with its written assurance of compliance, with the provisions of Part 209 of Chapter II, Title 22 of the Code of Federal Regulations, entitled "Non-Discrimination in Federally Assisted Programs of the Agency for International Development - Effectuation of Title VI of the Civil Rights Act of 1964."

(b) In addition, the Grantee agrees to take all reasonable steps to ensure equality of opportunity in its employment practices without regard to sex, religion, age and handicap, in accordance with P.L. 92-261, P.L. 93-259, P.L. 93-112 and P.L. 93-508. When work funded by AID under this Grant is performed in either the U. S. or overseas no person shall, on the grounds of sex, religion, age or handicap, be excluded from participation, be denied benefits, or be subjected to discrimination.

5. NEGOTIATED OVERHEAD RATES - OTHER THAN EDUCATIONAL INSTITUTIONS

(This provision is applicable to other than educational institutions.)

(a) Pursuant to this provision, an overhead rate shall be established for each of the Grantee's accounting periods during the term of this Grant. Pending establishment of a final rate, the parties have agreed that provisional payments on account of allowable indirect costs shall be at the rate(s), on the base(s), and for the period shown in Attachment 1 to this Grant.

(b) The Grantee, as soon as possible but not later than 90 days after the close of each of its accounting periods during the term of this Grant, shall submit to the Grant Officer with copies to the Overhead and Special Cost Branch, Special Operations Division, Office of Contract Management, AID, Washington, D.C. and to the Office of the Auditor General, AID, Washington, D.C., proposed final rate(s) for the period, together with supporting cost data. Negotiation of final overhead rates by the Grantee and the Grant Officer shall be undertaken as promptly as practicable after receipt of the Grantee's proposal.

(c) Allowability of costs and acceptability of cost allocation methods shall be determined in accordance with Subpart 1-15.2 (Contracts with Commercial Organizations) of the Federal Procurement Regulations as in effect on the date of this Grant.

(d) The results of each negotiation shall be set forth in a written overhead rate agreement executed by both parties. Such agreement shall specify (1) the agreed final rate(s), (2) the base(s) to which the rate(s) applies, and (3) the period(s) for which the rate(s) applies. The overhead rate agreement shall not change any monetary ceiling, Grant obligation, or specific cost allowance or disallowance provided for in this Grant.

(e) Pending establishment of the final overhead rate(s) for any

DEPARTMENT OF STATE  
AGENCY FOR INTERNATIONAL DEVELOPMENT  
WASHINGTON, D.C. 20523

Mr. Peter J. Davies  
President  
Meals for Millions Foundation  
1800 Olympic Boulevard  
P.O. Box 1666  
Santa Monica, California 90406

Subject: Specific Support Grant  
No. AID/pha-G-1104  
Amendment No. 4  
PIO/T No.: 932-0009-73-3279241

Dear Mr. Davies:

Pursuant to the Foreign Assistance Act of 1961, as amended, the Agency for International Development, hereinafter referred to as "AID" hereby amends the subject grant to the Meals for Millions Foundation, hereinafter referred to as MFM or "Grantee", to provide an additional amount of \$177,430 to further support the program described in Grant Attachment A, "Program Description".

The total cumulative obligation under this grant is now \$520,000.

This amendment is effective and obligation is made as of the date of this letter and shall apply to commitments made by the Grantee in furtherance of program objectives during the period June 1, 1977 to May 31, 1978.

This Grant is made to MFM on the condition that the funds will be administered in accordance with the terms and conditions as set forth in Attachment A, entitled "Program Description", Attachment B,

BEST AVAILABLE COPY

entitled "Standard Provisions", and Attachment C, "Payment Provisions".

The subject Grant is further amended as follows:

Attachment A. Program Description. Paragraph "E. Budget"

is deleted in its entirety and the following is substituted therefor:

	<u>6/1/75 to</u> <u>5/31/76</u>	<u>6/1/76 to</u> <u>5/31/77</u>	<u>6/1/77 to</u> <u>5/31/78</u>	<u>Total</u>
Salaries and Fringe Benefits	\$ 71,403	\$115,927	\$140,813	\$328,148
Consultants	200	3,548	5,000	8,748
Office and Laboratory Rental	2,800	5,800	5,400	14,000
Domestic and International Travel	13,314	31,402	21,000	65,716
Laboratory Equipment and Supplies	37,488	4,032	2,000	43,520
Laboratory Renovation	1,422	-	4,000	5,422
Warehouse Rental	7,200	8,986	300	16,486
*Other Services	<u>-</u>	<u>18,960</u>	<u>19,000</u>	<u>37,960</u>
	\$133,832	\$188,655	\$197,513	\$520,000

\*These costs are reimbursable subject to these conditions:

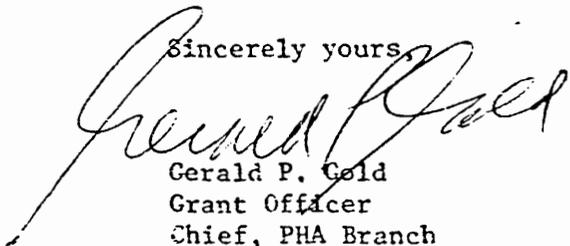
- a. Cost estimates should be adjusted to actual at least annually.
- b. Percentages are revised based on changes in the staffing pattern.
- c. Long distance telephone calls, now included in the cost summary, should be charged direct so that only the balance of telephone cost will be allocated under this formula.

d. All identifiable costs should be charged direct i.e., postage for fund raising, etc. Only costs applicable to all work of the Foundation should be included in the allocation formula.

The Grantee may not exceed the total amount obligated funding. Adjustments among the line items are unrestricted with the total funding obligated for each year."

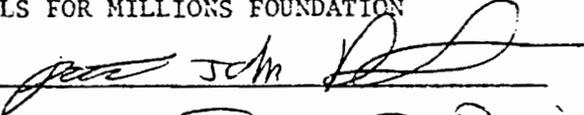
Please sign the original and seven (7) copies of this amendment to acknowledge your acceptance of the conditions under which these additional funds are granted. Please return the original and six (6) copies to this office, making sure to return all copies stamped "Funds Available".

Sincerely yours,



Gerald P. Gold  
Grant Officer  
Chief, PHA Branch  
Central Operations Division  
Office of Contract Management

ACKNOWLEDGED:  
MEALS FOR MILLIONS FOUNDATION

BY: 

PRINTED NAME: Peter J. Davies

TITLE: President

DATE: June 30, 1977

DEPARTMENT OF STATE  
 AGENCY FOR INTERNATIONAL DEVELOPMENT  
 WASHINGTON, D.C. 20523

Mr. Peter J. Davies  
 President  
 Meals for Millions Foundation  
 1800 Olympic Boulevard  
 P. O. Box 1666  
 Santa Monica, California 9C406

Subject: Specific Support Grant  
 No. AID/pha-G-1104,  
 Amendment No.3  
 PIO/T No.: 932-13-950-069-73-3219205

Dear Mr. Davies:

Pursuant to the Foreign Assistance Act of 1961, as amended, the subject grant is hereby amended as follows:

1. Attachment A. Program Description. Paragraph "E. Budget", heretofore amended in Amendment No. 2 is deleted in its entirety and the following is substituted therefor:

	<u>6/1/75-5/31/76</u>	<u>6/1/76-5/31/77</u>	<u>6/1/77-5/31/78</u>	<u>Total</u>
Salaries & Benefits	\$ 71,408	\$138,000	\$115,000	\$324,408
Consultants	200	7,000	2,000	9,200
Office & Laboratory Rental	2,800	5,800	5,800	14,400
Domestic & International Travel	13,314	13,000	10,000	36,314
Laboratory Equipment & Supplies	37,488	1,500	-0-	38,988
Laboratory Renovation	1,422	4,000	-0-	5,422
Warehouse Rental	7,200	7,200	7,200	21,600
Other Services	<u>-0-</u>	<u>14,912</u>	<u>16,173</u>	<u>31,085</u>
Totals	\$133,832	\$191,412	\$156,173	\$481,417

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2. Attachment B. Standard Provisions

a. Delete paragraph (4) of Standard Provision "1" entitled Travel & Transportation in its entirety and substitute in lieu thereof the following:

"(4) For the period November 1, 1976 through October 31, 1977, travel allowances shall be reimbursed in accordance with the Grantee's approved travel policies. Travel expenses incurred for periods other than the stated period of authorization shall be reimbursed in accordance with the Federal Travel Regulations."

b. Delete Standard Provision "s", entitled "Salaries" in its entirety and substitute in lieu thereof the following:

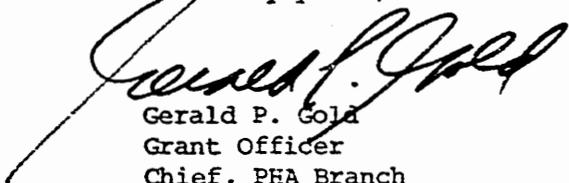
"s. Salaries: For the period November 1, 1976 through October 31, 1977, all salaries, wages, fees, and stipends reimbursed under this Grant shall be in accordance with the Grantee's approved policies and procedures. Salary expenses incurred for periods other than the stated period of authorization shall be reimbursed in accordance with Section 7-15-205.6 of the Agency for International Development Procurement Regulations."

All other terms and conditions remain the same. There are no funds obligated as a result of this Amendment.

Please acknowledge acceptance of this amendment by signing in the space provided below. Retain one copy for your records and return the

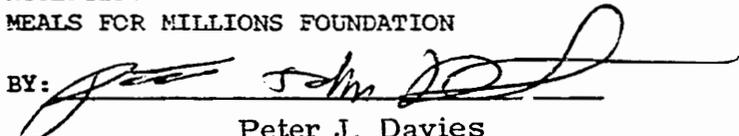
original and all remaining copies to my office.

Sincerely yours,



Gerald P. Gold  
Grant Officer  
Chief, PHA Branch  
Central Operations Division  
Office of Contract Management

ACCEPTED:  
MEALS FOR MILLIONS FOUNDATION

BY: 

TYPED NAME: Peter J. Davies

TITLE: President

DATE: March 14, 1977

DEPARTMENT OF STATE  
AGENCY FOR INTERNATIONAL DEVELOPMENT  
WASHINGTON, D.C. 20523

Mr. Peter J. Davies  
President  
Meals for Millions Foundation  
1800 Olympic Boulevard  
P.O. Box 1666  
Santa Monica, California 90406

Subject: Specific Support Grant  
No. AID/pha-G-1104,  
Amendment No. 2.  
PIO/T No.: 932-13-950-069-73-3219205

Dear Mr. Davies:

Pursuant to the Foreign Assistance Act of 1961, as amended, the Agency for International Development, hereinafter referred to as "AID" hereby amends the subject grant to the Meals for Millions Foundation, hereinafter referred to as "MFM" or "Grantee", to provide an additional amount of \$200,000 for the support of increased capability in program design, management, and evaluation for developing programs in nutrition and food development in accordance with the attached "Program Description". This amount, when added to the previous amount of \$142,570, results in a cumulative obligation under the Grant of \$342,570.

This amendment is effective and obligation is made as of the date of this letter and shall apply to commitments made by the Grantee in furtherance of program objectives during the period June 1, 1976 through May 31, 1978. Subject to their availability, additional funds may be granted to MFM.

This Grant is made to MFM on the condition that the funds will be administered in accordance with the terms and conditions as set forth in Attachment A entitled "Program Description", Attachment B entitled "Standard Provisions", and Attachment C "Payment Provisions".

The subject Grant is further amended as follows:

Attachment A. Program Description. Paragraph "E. Budget", heretofore amended in Amendment No. 1, is deleted in its entirety and the following is substituted therefor:

	<u>6/1/75 to</u> <u>5/31/76</u>	<u>6/1/76 to</u> <u>5/31/77</u>	<u>6/1/77 to</u> <u>5/31/78</u>	<u>TOTAL</u>
Salaries and Benefits	\$ 71,408	\$113,354	\$124,693	\$309,455
Consultants	200	12,000	24,830	37,080
Office and Laboratory Rental	2,800	5,400	5,400	13,600
Domestic & International Travel	13,314	35,458	12,000	60,772
Laboratory Equipment & Supplies	37,488	-0-	-0-	37,488
Laboratory Renovation	1,422	-0-	-0-	1,422
Warehouse Rental	<u>7,200</u>	<u>7,200</u>	<u>7,200</u>	<u>21,600</u>
	\$133,832	\$173,412	\$174,173	\$481,417

Note: Funds in the amount of \$342,570 have been obligated under this Grant. The amount of \$133,832 has been granted in support of the first year of the program. The amount of \$173,412 has been granted in support of

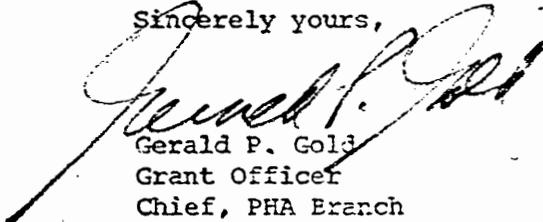
the second year and the amount of \$35,326 has been granted in partial support of the third year of the program. Additional funds may be provided subject to their availability".

The Grantee may not exceed the total amount obligated under this Grant. Adjustments among the line items are unrestricted within the total funding obligated for each year.

All other terms and conditions remain the same.

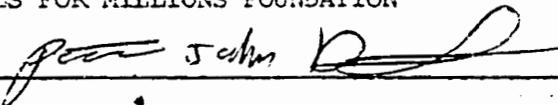
Please acknowledge acceptance of this amendment by signing in the space provided below and returning the original and six (6) copies to my office.

Sincerely yours,



Gerald P. Gold  
Grant Officer  
Chief, PHA Branch  
Central Operations Division  
Office of Contract Management

ACCEPTED:  
MEALS FOR MILLIONS FOUNDATION

BY: 

TYPED NAME: Peter J. Davies

TITLE: President

DATE: August 10, 1976

DEPARTMENT OF STATE  
AGENCY FOR INTERNATIONAL DEVELOPMENT  
WASHINGTON, D.C. 20523

Mr. Peter J. Davies  
President  
Meals For Millions Foundation  
1800 Olympic Boulevard  
P.O. Box 1666  
Santa Monica, California 90406

Subject: Specific Support Grant  
No. AID/pha-G-1104,  
Amendment 1,  
PIO/T No. 932-13-950-069-  
73-3259040(1)

Dear Mr. Davies:

Pursuant to the authority of the Foreign Assistance Act of 1961, as amended, the subject grant is hereby amended as follows:

1. Cover Letter.

Delete the date "5-31-76" and in lieu thereof substitute "5-31-77".

2. Attachment A, Program Description.

Delete "E. Budget" in its entirety and in lieu thereof substitute "E. Budget". The funds provided herein shall be used to finance the following items.

## Meals For Millions Foundation

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	<u>6/1/75 to</u> <u>5/31/76</u>	<u>6/1/76 to</u> <u>5/31/77</u>	<u>6/1/77 to</u> <u>5/31/78</u>	<u>TOTAL</u>
Salaries and Benefits	\$ 64,882	\$113,354	\$124,693	\$302,929
Consultants	200	12,000	27,600	39,800
Office and Laboratory Rental	4,800	5,400	5,400	15,600
Domestic and International Travel	13,573	35,458	12,000	61,031
Laboratory Equipment and Supplies	39,035	-0-	-0-	39,035
Laboratory Renovation	1,422	-0-	-0-	1,422
Warehouse Rental	<u>7,200</u>	<u>7,200</u>	<u>7,200</u>	<u>21,600</u>
	<u>\$131,112</u>	<u>\$173,412</u>	<u>\$176,893</u>	<u>\$481,417</u>

Of the \$142,570 originally granted, \$131,112 is granted in support of the first year budget and \$11,458 is in support of the second year budget. The Grantee may not exceed the total amount of obligated funding. Adjustments among the line items are unrestricted within the total funding obligated for each year.

Please sign the original and seven (7) copies of this amendment

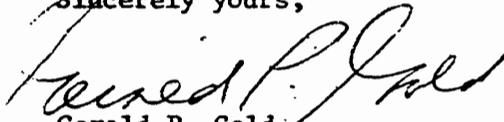
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Meals For Millions Foundation

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to acknowledge your acceptance thereof. Return the original and six (6) copies to this office.

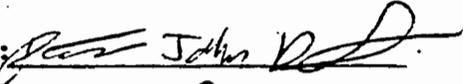
Sincerely yours,

  
Gerald P. Gold  
Grant Officer  
Chief, PHA Branch  
Central Operations Division  
Office of Contract Management

ACCEPTED:

MEALS FOR MILLIONS FOUNDATION

BY:

  
PRINTED NAME: PETER J. DAVIES

TITLE: PRESIDENT

DATE: JUNE 8, 1976

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**ORIGINAL**  
DEPARTMENT OF STATE  
AGENCY FOR INTERNATIONAL DEVELOPMENT  
WASHINGTON, D.C. 20523

Specific Support Grant

Dr. Morris Asimov  
Chairman of the Board  
Meals For Millions Foundation  
1800 Olympic Boulevard  
P.O. Box 1666  
Santa Monica, California 90406

Subject: Grant No. AID/Pha-G-1104  
PIO/T 932-13-950-069-73-3259040

Dear Dr. Asimov:

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 the Meals For Millions Foundation (hereinafter referred to as "MFM" or "Grantee") the sum of \$142,570 to provide support for increased capability in program design, management and evaluation for developing programs in nutrition and food development as more fully described in the attachment to this Grant entitled "Program Description".

This Grant is effective and obligation is made as of the date of this letter and shall apply to commitments made by the Grantee in furtherance of program objectives during the period 6/1/75 through 5/31/76. Subject to their availability additional funds may be granted to MFM.

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This Grant is made to MFM, on condition that the funds will be administered in accordance with the terms and conditions as set forth in Attachment A entitled "Program Description," Attachment B entitled "Standard Provisions," and Attachment C "Payment Provisions."

Please sign the Statement of Assurance of Compliance, enclosed herein, and the original and seven (7) copies of this letter to acknowledge your acceptance of the conditions under which these funds have been granted.

Please return the Statement of Assurance of Compliance and the original and six (6) copies of this Grant to the Office of Contract Management.

Sincerely yours,

*Gerald F. Gold*  
Gerald F. Gold,  
Grant Officer  
Chief, FFA Branch  
Central Operations Division  
Office of Contract Management

Attachments:

- A. Program Description
- B. Standard Provisions
- C. Payment Provisions

ACCEPTED:

Meals For Millions Foundation

By: *Dr. Morris Asimow*

Printed Name: DR. MORRIS ASIMOW

Title: CHAIRMAN OF THE BOARD

Date: JULY 11, 1975

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Program Description

A. Purpose

The major purpose of the grant will be to allow MFM to obtain additional talent which, together with the present programming resources of MFM, will allow for planning, programming, management and evaluation. This grant will be for a three year period with funding provided for one year. Subject to availability, additional funds will be granted for subsequent years.

B. Specific Objectives

The outputs to be obtained from the grant, and its indicators, will be:

1. An expanded program staff and facilities. An Associate Director of Programs, A Food Nutritionist, a Food Development Researcher, a Food Engineer, a Training Program Coordinator, a Laboratory Chemist, and a Librarian position, with support staff and logistics, will have been created and filled. Additional space will have been leased for added staff.
2. Added programming and evaluation capacity. The programming and evaluation teams will be operative and the evaluation systematized.
3. Technology development capability. An indicator will be training increased to include two yearly sessions and seminars added as needed.
4. Training for food technologists.

5. Specialized programs for training staff of other Private and Voluntary Organizations.

C. Implementation

An illustrative implementation plan is detailed on Appendix 1 schedule for staff additions and facilities expansion, and on Appendix 2 for work assigned to the new staff during the first year.

The Development Program Grant (DPG) will assist MFM to improve its programming staff and facilities, to raise the standard of living of selected developing countries by developing the capabilities within the countries to solve their own food and nutrition problems for the benefit of the poor.

Since the program planning in MFM is addressed essentially to transfer of technologies and specialized training, the new staff to be added should have capability to plan and develop nutrition and food technology as well as develop specialized training programs, stressing low-cost high-nutrition foods in the developing countries, based on locally available resources and local participation.

This grant will increase MFM's capability in program design, management and evaluation for developing programs in nutrition and food development, and in specialized training, stressing low cost high nutrition foods in developing countries, based on locally available resources and self-help as local participation. This will be accomplished by strengthening the program support and technical

capability of MFM. Once the additional Program Support and Technical Staff is in place and additional facilities are available, priorities and specific programs will be defined in terms of quantifiable and measurable indicators. Country selection will be based on an analysis of four major factors:

1. A.I.D. priorities and USAID's concurrence.
2. Availability of local support.
3. Establishment of appropriate agreements with selected host country governments.
4. Identification of suitable nutrition and food problem solving programs.

MFM intends to maximize its program development performance on a wide spectrum with the following results at the end of this DPG period:

1. Transfer of appropriate protein food technology will have taken place in 20 countries.
2. 30 Food Technologists will have received training.
3. Nutrition and food development programs will be functioning in at least 6 developing countries.
4. MFM's ability to sustain operations will continue.
5. Other PVO's will have availed themselves of specialized training programs.

MFM is solely responsible for negotiations and agreements between themselves and host country governments, but will keep the local USAID Mission informed as to the substance of agreements. The AID/W principal technical liaison officer to MFM is the Project Manager, PHA/PVC/OPNS.

D. Reporting

A detailed annual report (6 copies) shall be submitted to PHA/PVC prior to May 31 of each year of the grant. The report shall include all the information pertinent to the grant and include such outputs indicators as indicated in B above. MFM shall, to the extent possible, analyze how women are employed and include such findings in this report. It is expected, though not required, that all quarterly reports, technical papers, journal articles, state of the art monographs that may directly or indirectly emanate from the increased capability of MFM, be submitted to assist in evaluation of the grant and, when applicable, for consideration for inclusion in the "AID Reserach and Development Abstracts" and/or other AID technology transfer publications. Copies of agreements between MFM and developing country governments will also be forwarded, as related to the DPG. One copy of the fiscal report required by Attachment C shall be submitted to the Grant Officer.

E. Budget

The funds provided herein shall be used to finance the following

items:	Actual Funding 6-1-75 <u>5-31-76</u>	Estimated Funding 6-1-76 <u>5-31-77</u>	Estimated Funding 6-1-77 <u>5-31-78</u>
Salaries & Benefits	\$81,220	\$113,354	\$124,693
Consultants	12,000	24,000	27,600
Office & Laboratory Rental	4,800	5,400	5,400
Domestic & Int'l Travel	11,550	12,000	12,000
Laboratory Equipment & Supplies	18,800	-	-
Laboratory Renovation	7,000	-	-
Warehouse Rental	<u>7,200</u>	<u>7,200</u>	<u>7,200</u>
	\$142,570	\$161,954	\$176,893

The Grantee may not exceed the total amount obligated by AID.

Adjustments among the line items are unrestricted.

IMPLEMENTATION SCHEDULE

for

STAFF ADDITIONS and FACILITIES EXPANSION

June 1, 1975 - May 31, 1978

<u>June 1975</u>	<u>Sept 1975</u>	<u>Dec 1975</u>	<u>Jan 1976</u>	<u>Feb 1976</u>	<u>March 1976</u>	<u>April 1976</u>	<u>June/July 1976</u>	<u>Sept 1976</u>	<u>1976-1978</u>
Assoc. Prog.	1. Nutritionist/ Food Devel.		1. Food Engineer	1. Begin remodeling	1. Finish remodeling	Program develop- ment	Program develop- ment	1. Training Coordinator	Travel exp for 1976-78 are pro-rat on quarterl basis
	2.2 Secretaries		2. Remodeling plans	2. Warehouse equipment	2. Install equipment	trip to West and East Africa	trip to Latin America		
	3. Rental of office space		3. Equipment		3. Program develop- ment trip to Egypt				
	4. Rental of Warehouse		4. Warehouse						

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IMPLEMENTATION SCHEDULE  
of  
WORK ASSIGNED NEW STAFF  
June 1975 - May 1976

Associate Program Director	Preparation for next training program of IIPFT  Assist Program Dir. in coordinating proposals for over- seas training	Coordinate resource information for sub-Sahara/Africa	Final preparation for IIPFT training	Administer training program
Nutritionist	Coordinate/develop nutrition info. as basis for program- ming (with other PVO/a)  Compile info. for in-house reference in program development	Compile data on local & regional nutrition needs in sub-Sahara and Africa	Program development trip to East & West Africa with Program Director; Evaluate info., concept of project, coordination of proposal; Coordinate data on nutri- tional needs of Andean region of Latin America	Teach nutrition component of IIPFT; Continue consultatic to Staff on program development on nutritional matters
Food Develop- ment Researcher		Initiate analytical work to define para- meters of variables in texturized products made in modified texturizer (village level technology)	Initiate research with Food Engineer on method to produce beverage base & infant formula, using modified extrusion technology	Continue research; Instruct food develc section of IIPFT
Food Engineer		Initiate work on docu- mentation of design & instructions for manu- facturer of MFM extruder & village level texturizer as part of R&D	Work out equipment design for use of extruder to develop beverage base/ infant formulas; Develop- ment work w/Food Devel. Researcher	Instruct in IIPFT training program; Continue development

STANDARD PROVISIONS

a. Allowable Costs and Payment (Oct. 1974)

The Grantee shall be reimbursed for costs incurred in carrying out the purposes of this Grant which are determined by the Grant Officer to be allowable in accordance with the terms of this Grant and Subpart 15.2 of the Federal Procurement Regulations (FPR) (Principles and Procedures for use in Cost Reimbursement Type Supply and Research Contracts with Commercial Organizations)\* in effect on the date of this Grant. Payment of allowable costs shall be in accordance with Attachment C of this Grant.

[\*If this Grant is made to a university, the applicable cost principles are "Federal Management Circular, 73-8 (Cost Principles for Educational Institutions)" instead of Subpart 15.2 of the FPR as cited above]

b. Accounting, Records, and Audit (Oct. 1974)

The Grantee shall maintain books, records, documents, and other evidence in accordance with the Grantee's usual accounting procedures to sufficiently substantiate charges to the grant. The Grantee shall preserve and make available such records for examination and audit by AID and the Comptroller General of the United States, or their authorized representatives (1) until the expiration of three years from the date of termination of the program and (2) for such longer period, if any, as is required to complete an audit and to resolve all questions concerning expenditures unless written approval has been obtained from the AID Grant Officer to dispose of the records. AID follows generally accepted auditing practices in determining that there is proper accounting and use of grant funds. The Grantee agrees to include the requirements of this clause in any subordinate agreement hereunder.

c. Refunds (Oct. 1974)

(1) If use of the Grant funds results in accrual of interest to the Grantee or to any other person to whom Grantee makes such funds available in carrying out the purposes of this Grant, Grantee shall refund to AID an amount equivalent to the amount of interest accrued.

(2) Funds obligated hereunder but not disbursed to the Grantee at the time the grant expires or is terminated, shall revert to AID, except for funds encumbered by the Grantee by a legally binding transaction applicable to this Grant. Any funds disbursed to but not expended by the Grantee at the time of expiration or termination of the Grant shall be refunded to AID.

(3) If, at any time during the life of the Grant, it is determined by AID that funds provided under the Grant have been expended for purposes not in accordance with the terms of the Grant, the Grantee shall refund such amounts to AID.

d. Equal Opportunity Employment (Oct. 1974)

With regard to the employment of persons in the U.S. under this Grant, Grantee agrees to take all reasonable steps to ensure equality of opportunity in its employment practices without regard to race, religion, sex, color or national origin of such persons and that, in accordance with Title VI of the Civil Rights Act of 1964, when work funded by this Grant is performed in the U.S. no person shall, on the grounds of race, religion, sex, color or national origin, be excluded from participation, be denied benefits, or be subjected to discrimination. In addition, the Grantee agrees to comply in accordance with its written assurance of compliance, with the provisions of Part 209 of Chapter II, Title 22 of the Code of Federal Regulations, entitled "Non-Discrimination in Federally Assisted Programs of the Agency for International Development - Effectuation of Title VI of the Civil Rights Act of 1964."

e. Termination (Oct. 1974)

This Grant may be terminated at any time, in whole or in part, by the Grant Officer upon written notice to the Grantee, whenever for any reason he shall determine that such termination is in the best interest of the Government. Upon receipt of and in accordance with such notice, the Grantee shall forthwith take immediate action to minimize all expenditures and obligations financed by this Grant, and shall cancel such unliquidated obligations whenever possible. Except as provided below, no further reimbursement shall be made after the effective date of termination, and the Grantee shall within thirty (30) calendar days after the effective date of such termination repay to the Grantor all unexpended portions of funds theretofore paid by the Grantor to the Grantee which are not otherwise obligated by a legally binding transaction applicable to this Grant. Should the funds paid by the Grantor to the Grantee prior to the effective date of this termination of this Grant, be insufficient to cover the Grantee's obligations pursuant to the aforementioned legally binding transaction, the Grantee may submit to the Grantor within (90) calendar days after the effective date of such termination a written claim covering such obligations, and, subject to the limitations contained in the Grant, the Grant Officer shall determine the amount or amounts to be paid by the Grantor to the Grantee under such claim.

f. Officials Not to Benefit (Oct. 1974)

No member of or delegate to Congress or resident commissioner shall be admitted to any share or part of this Grant or to any benefit that may arise therefrom; but this provision shall not be construed to extend to this Grant if made with a corporation for its general benefit.

g. Covenant Against Contingent Fee (Oct. 1974)

The Grantee warrants that no person or selling agency has been employed or retained to solicit or secure this Grant upon an agreement or understanding for a commission, percentage, brokerage, or contingent fee except bona fide employees or bona fide established commercial or selling agencies maintained by the Grantee for the purpose of securing business. For breach or violation of this warranty, AID shall have the right to cancel this Grant without liability or, in its discretion, to deduct from the Grant amount, or otherwise recover, the full amount of each commission, percentage, brokerage, or contingent fee.

h. Nonliability (Oct. 1974)

AID does not assume liability with respect to any claims for damages arising out of work supported by its grants.

i. Amendment (Oct. 1974)

The Grant Agreement may be amended by formal modifications to the basic grant document or by means of an exchange of letters between the AID Grant Officer and an appropriate official of the Grantee.

j. Grant Agreement (Oct. 1974)

The letter to the Grantee signed by the Grant Officer, the Program Description and the Standard Provisions which have been reviewed and agreed to by the Grantee, constitute the Grant Agreement.

k. Notices (Oct. 1974)

Any notice given by any of the parties hereunder, shall be sufficient only if in writing and delivered in person or sent by telegraph, cable, registered or regular mail as follows:

To the cognizant AID Grant Officer

To Grantee - At Grantee's address shown in this Grant, or to such other address as either party shall designate by notice given as herein required. Notices hereunder, shall be effective when delivered in accordance with this clause or on the effective date of the notice, whichever is later.

## 1. Travel and Transportation (Oct. 1974)

(1) The Grant Officer hereby approves international travel hereunder provided that the Grantee shall obtain written concurrence from the cognizant technical office in AID prior to sending any individual outside the United States to perform work under the Grant. For this purpose the Grantee shall advise the Project Manager at least thirty (30) days in advance of any travel to be undertaken outside the United States. After concurrence is received the Grantee shall provide the cognizant USAID Mission or U.S. Embassy advance notification with a copy to the project officer of the arrival date and flight identification of Grant financed travellers.

(2) Travel to certain countries shall, at AID's option, be funded from U.S.-owned local currency. When AID intends to exercise this option, it will so notify the Grantee after receipt of advice of intent to travel required above. AID will issue a Government Transportation Request (GTR) which the Grantee may exchange for tickets, or AID will issue the tickets directly. Use of such U.S.-owned currencies will constitute a dollar charge to this grant.

(3) The Grantee agrees to travel by the most direct and expeditious route, and to use less than first class transportation unless such use will result in unreasonable delay or increased costs.

(a) All international air travel under this Grant shall be made on United States flag carriers. Exceptions to this rule will be allowed in the following situations provided that the Grantee certifies to the facts in the voucher or other documents retained as part of his Grant records to support his claim for reimbursement and for post audit:

1. Where a flight by a United States carrier is scheduled but does not have accommodations available when reservations are sought;

2. Where the departure time, routing, or other features of a United States carrier would interfere with or prevent the satisfactory performance of official business;

3. Where a scheduled flight by a United States carrier is delayed because of weather, mechanical, or other conditions to such an extent that use of a non-United States carrier is in the Government's interest;

Travel and Transportation - Page 2 of 2

4. Where the appropriate class of accommodations is available on both United States and non-United States carriers, but the use of the United States carrier will result in higher total United States dollar cost to the grant due to additional per diem or other expenses; and

5. Where the appropriate class of accommodations is available only on a non-United States carrier and the cost of transportation and related per diem on the non-U.S. carrier is less than the cost of available accommodations of another class on a United States carrier and related per diem.

(b) All international air shipments under this grant shall be made on United States flag carriers unless shipment would, in the judgment of the Grantee, be delayed an unreasonable time awaiting a United States carrier either at point of origin or transshipment, provided that the Grantee certifies to the facts in the vouchers or other documents retained as part of the Grant records to support his claim for reimbursement and for post audit.

(4) Travel allowances shall be reimbursed in accordance with the Federal Travel Regulations (FTR).

m. Regulations Governing Employees Outside the United States (Oct. 1974)

(1) The Grantee's employees, when employed in work overseas, shall maintain private status and may not rely on local U.S. Government Offices or facilities for support while so engaged.

(2) The sale of personal property or automobiles by Grantee employees and their dependents in the foreign country to which they are assigned shall be subject to the same limitations and prohibitions which apply to direct-hire AID personnel employed by the mission, except as this may conflict with host government regulations.

(3) Other than work to be performed under this Grant for which an employee or consultant is assigned by the Grantee, no regular or short term employee or consultant of the Grantee shall engage, directly or indirectly, either in his own name or in the name or through an agency of another person, in any business, profession or occupation in the foreign countries to which he is assigned.

(4) The Grantee's employees, while in a foreign country, are expected to show respect for its conventions, customs, and institutions, to abide by its applicable laws and regulations, and not to interfere in its internal political affairs.

(5) On the written request of the Grant Officer or of a cognizant Mission Director, the Grantee will terminate the assignment of any individual to any work under the Grant and, as requested, will use its best efforts to cause the return to the United States of the individual from overseas or his departure from a foreign country or a particular foreign locale.

(6) Allowances for employees assigned overseas shall be reimbursed in accordance with the Federal Travel Regulations (FTR).

n. Conversion of United States Dollars to Local Currency (Oct. 1974)

In countries designated "excess" or "near-excess" currency countries, Grantee agrees to convert all United States dollars to local currency through the United States Disbursing Officer, (USDO), American Embassy, unless the Disbursing Officer directs the Grantee otherwise or certifies that no local currency is available.

o. Ineligible Countries (Oct. 1974)

Unless otherwise approved by the Grant Officer, no grant funds will be expended in countries ineligible for assistance under the Foreign Assistance Act of 1961, as amended, or under acts appropriating funds for foreign assistance.

p. Subordinate Agreements (Oct. 1974)

The placement of subordinate agreements (e.g., leases, options, etc.), grants, or contracts with other organizations, firms or institutions and the provisions of such subordinate agreements are subject to prior written consent of the Grant Officer if they will be funded hereunder. In no event shall any such subordinate agreement, grant, or contract be on a cost-plus-a-percentage-of-cost basis. Subordinate contractors (including suppliers) shall be selected on a competitive basis to the maximum practicable extent consistent with the obligations and requirements of this Grant.

9. Procurement of Equipment, Vehicles, Supplies, Materials, and Services (Oct. 1974)

(1) Except as may be specifically approved or directed in advance by the Grant Officer, or as provided in paragraphs (2), (3), and (4) below, all equipment, vehicles, materials, supplies and services the costs of which are to be attributed to this Grant and which will be financed with United States dollars shall be purchased in and shipped from the United States. In addition, for any U.S. purchase transaction in excess of \$2,500 the Grantee shall notify the seller that the item(s) must be of U.S. source and production and comply with the componentry limitations and other requirements applicable to suppliers under AID Regulation I, and that the supplier must execute and furnish Form AID-282 "Suppliers Certificate and Agreement with the Agency for International Development".

(2) Exceptions to the foregoing are as follows (for Title X Grants only):

Grantee may permit a subgrantee (or the Grantee on his behalf) to procure commodities already in its country (with the exception of contraceptives, drug products, pharmaceuticals, and motor vehicles) in an amount not exceeding a total cost of \$5,000 per subgrantee per annum without regard to limitations, rules and procedures applicable to commodity transactions financed by AID. Such commodities shall not be considered "Already in its country" within the meaning of the aforementioned exception if the commodities have been imported or otherwise brought into the country at the request of the Grantee or subgrantee. A subgrantee's own country for this purpose shall in no event include any of the following: Australia, Austria, Belgium, Canada, Denmark, France, Germany, Spain, Italy, Japan, Luxembourg, Monaco, Netherlands, New Zealand, Norway, South Africa, Sweden, Switzerland, and United Kingdom. The grantee shall take all reasonable precautions to ensure that the subgrantee does not procure any commodity which has as its country of origin any of the following countries: Albania, Bulgaria, China (Mainland and other Communist-controlled areas), including Manchuria, Inner Mongolia, the provinces of Tsinghai and Sikang, Sinkiang, Tibet, and former Kwantung Leased Territory, the present Port Arthur Naval Base Areas, and Liaoning Province, Cuba, German Democratic Republic, Hungary, North Korea, North Vietnam, Outer Mongolia, Poland, Rumania, and the Union of Soviet Socialist Republics.

(3) Printed or audio visual teaching materials may, to the extent necessary, be purchased outside the United States when:

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(a) Effective use of the materials depend on their being in the local language, and

(b) Other funds including U.S. owned and controlled local currencies are not readily available for procurement of such material.

The order of preference as to countries in which such purchases outside the United States are made shall be:

1. The AID receiving country
2. Countries falling within AID Geographic Code 901
3. Other Countries falling within AID Geographic Code 899

AID Geographic Codes are defined in AIDPR 7-6.5201.1.

(4) Procurements in the country in which an activity is being undertaken and which are less than \$2,500 and are for materials (regularly available and normally sold on the local market) which are to be consumed or expended during the period of this Grant, are exempt from the conditions of Paragraph 1 above, provided that the origin of such materials and supplies and the component parts thereof is a free world country as described in AID Geographic Code 905.

(5) All international air shipments made by the Grantee, to be financed hereunder, shall be made on U.S. flag carriers unless shipment would, in the judgment of the Grantee, be delayed an unreasonable time awaiting a U.S. carrier, either at the point of origin or transshipment, provided that the Grantee certifies to the facts in the documents retained as part of his Grant records for post audit by AID. All international ocean shipment made by the Grantee, to be financed hereunder, shall be made on U.S. flag vessels. Where U.S. flag vessels are not available, or their use would result in a significant delay, the Grantee may obtain a release from this requirement from the Transportation Support Division, Office of Commodity Management, AID, Washington, D.C. 20523, as appropriate, giving the basis for the request.

(6) The Grantee shall obtain competition to the maximum extent possible for any procurement to be financed hereunder. Procurement by the Grantee without consideration of more than one source must be approved by the Grant Officer. In no event will any procurement be on a cost-plus-a-percentage of cost basis. The Grantee shall take all reasonable steps necessary to insure that subgrantees procuring in accordance with Paragraph (2) obtain competition to the maximum extent possible. In addition to the foregoing, for purchases made in the United States the cost of which are to be attributed to this Grant, the Grantee shall comply with the following requirements:

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To permit AID, in accordance with the Small Business Provisions of the Mutual Security Act, to give United States Small Business firms an opportunity to participate in supplying commodities and services procured under this Grant, the Grantee, shall, to the maximum extent possible, provide the following information to the Office of Small Business, AID, Washington, D.C. 20523 at least 45 days prior to placing any order or contract in excess of Five Thousand (\$5,000) Dollars, except where a shorter time is requested of, and granted by the Office of Small Business:

- (a) Brief general description and quantity of commodities or services;
- (b) Closing date for receiving quotations or bids;
- (c) Address where invitations or specifications may be obtained.

(7) Funds provided under this Grant shall not be used to procure any commodity or commodity-related services furnished by any supplier whose name appears on the List of Ineligible Suppliers under AID Regulation 8, "Suppliers of Commodities and Commodity-Related Services Ineligible for AID Financing", Grantee agrees to review said list prior to undertaking any procurement the cost of which is to be attributed to this Grant. AID will provide Grantee with this list.

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r. Title to and Use of Property (Grantee) (Oct. 1974)

Title to all property financed under this Grant shall vest in the Grantee, subject to the following conditions:

(1) The Grantee shall not, under any Government contract or subcontract thereunder, or any Government grant, charge for any depreciation, amortization, or use of any property title to which remains in the Grantee under this clause.

(2) The Grantee agrees to use and maintain the property for the purpose of the grant.

(3) With respect to items having an acquisition cost of \$1,000 or more, title to which vests in the Grantee, the Grantee agrees:

(a) to report such items to the Grant Officer from time to time as they are acquired and to maintain a control system which will permit their ready identification and location.

(b) to transfer title to any such items to the Government in accordance with any written request therefor issued by the Grant Officer at any time prior to final payment under the Grant.

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s. Salaries (Oct. 1974)

All salaries, wages, fees, and stipends reimbursed under this Grant shall be in accordance with the Grantee's policy and practice as reviewed and approved by the Grant Officer. In the absence of an approved policy the Grantee shall follow the regulations contained in Section 7-15.205-6 of the Agency for International Development Procurement Regulations.

PAYMENT PROVISION

Periodic Grant Disbursement

Each month, or at less frequent intervals as agreed upon in advance, Grantee will submit to the Office of Financial Management, FM/CSD, AID, Washington, D.C. 20523 Voucher Form SF 1034 (original) and SF 1034-A, three copies, each voucher identified by the appropriate grant number, in the amount of estimated cash needs for the following month. The voucher shall be supported by an original and two copies of a report rendered as follows:

Amount of Grant	\$xxx
Expended to date	\$xxx
Expended this period (by line item as set forth in budget)	
1.	\$xxx
2.	\$xxx
3.	\$xxx
etc.	
TOTAL THIS PERIOD	\$xxx
Advances outstanding to subgrantees (if any)	\$xxx
Anticipated expenditures next month (dates)	\$xxx
Cash received to date	\$xxx
Cash required next month	\$xxx

The report shall include a certification as follows:

"The undersigned hereby certifies: (1) that the above represents the best estimates of funds needed for expenditures to be incurred over the period described, (2) that appropriate refund or credit to the grant will be made in the event funds are not expended, (3) that appropriate refund will be made in the event of disallowance in accordance with the terms of this grant and (4) that any interest accrued on the funds made available herein will be refunded to AID.

BY \_\_\_\_\_

TITLE \_\_\_\_\_ DATE \_\_\_\_\_

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