

PD.FAQ 831

CONTRACT

PART ONE: COMPLETE EACH BLOCK FOR BOTH NEW ASSISTANCE/ACQUISITION AND MODIFICATION ACTIONS

3. Contract/Agreement Number: OPC - 2002 - 655 - 5069-00

4. Contractor/Recipient Name: U. S. Agricultural Development Corporation

5. Organization Symbol:

6. Project Title: Seed for Value 9/25/85

7. Project Officer's Name:

8. Organization Symbol: PRE/PPR

9. Requisitioning
Document ID No:
See Attachment

19. Budget
Plan Code:
See Attachment

10. TYPE OF ACTION:
A. New Acquisition/Assistance
B. Continuation of activities set forth in a contractual document
C. Revision of work scope/purpose of award
HO A

20. Country or Region of Performance: WORLDWIDE

11. Amount of this PIO/T: Obl. U.S. \$ 150,000 (inc.)

21. a. This Action Increases TEC by \$
b. Total Est. Cost of Contractual Document \$ 150,000

12. Amount Obligated/Subobligated/Deobligated by this Action: U.S. \$ 150,000

22. Amount of Non-Federal Funds Pledged to the Project: U.S. \$ 37,500

13. Cumulative Obligation: U.S. \$ 150,000

23. Effective Date of this Action: 9/22/85

14. This Action Funded Through: 10/31/86

24. Estimated Completion/Expiration Date: 10/31/86

15. Date Contractual Documents Signed by AID Official: 9/25/85

25. Contractor DUNS Number: 9920311911

16. Incrementally Funded Contract: NO

26. Consultant Type Award: NO

17. Host Country/Counterpart Inst.: (Univ. Contracts) N/A

27. Number of Person Months: (PASA/RSSA only) N/A

18. Campus Coordinator: (Univ. Contracts) N/A

28. Number of Persons: (PASA/RSSA only) N/A

29. Negotiator's Typed Name: R. Wolford

30. Negotiator's Signature: [Signature]

31. Date Signed: 9/25/85

32. Contract/Grant Officer's Organization Symbol: COD/PE

33. Contract/Grant Officer's Signature: [Signature]

34. Date Signed: 9/25/85

PART TWO: COMPLETE EACH BLOCK FOR NEW ASSISTANCE/ACQUISITION ACTIONS ONLY

35. SELECTION PROCEDURES:
A. Formally Advertised
B. Negotiated Price Competition, General Procedure
C. A&E
D. Ed. Inst. and/or Int'l. Research
E. Collaborative Assistance
F. Predominant Capability
G. Unsolicited Proposal
STAT Section
OCT 1 0 1985
ENTERED

H. Procurement to be Performed by the Contractor in Person
I. Sole Source
J. Impairment of Foreign Policy Objectives
K. 8(a) Selection
● Grant/Cooperative Agreement
L. Competitive
M. Noncompetitive
N. Small Business Set Aside
O. Overseas Procuring Activities
 M
Advanced LB
OCT 1 - 1985

<p>36. CONTRACT TYPE:</p> <p>A. Fixed Price (Specify: FFP, FPRD, FPEPA, FPI) <input checked="" type="checkbox"/> B</p> <p>B. Cost Reimbursement (Specify: CR, CPFF, CS, CPAF, CPIF) <input checked="" type="checkbox"/> CR</p> <p>C. IQC & Requirements Contracts</p> <p>D. Other</p>	<p>45. LABOR SURPLUS AREA PREFERENCE: <input checked="" type="checkbox"/> D</p> <p>● Labor Surplus Area</p> <p>A. No Preference</p> <p>B. Tie Bid Preference</p> <p>C. Total Set Aside</p> <p>D. Not a Labor Surplus Area Preference Award</p>
<p>37. ADVANCE:</p> <p>A. No Advance <input checked="" type="checkbox"/> A</p> <p>B. Advance Non-FRLC</p> <p>C. Advance FRLC</p>	<p>46. Number of Bidders Offering Items or Services of Foreign Content: <input checked="" type="checkbox"/> V/R</p>
<p>38. SUBJECT TO STATUTORY REQUIREMENT: <input checked="" type="checkbox"/> E</p> <p>A. Walsh-Healey Act, Manufacturer*</p> <p>B. Walsh-Healey Act, Regular Dealer*</p> <p>C. Service Contract Act (U.S. ONLY - Guards, Maintenance, Laborers)</p> <p>D. Davis-Bacon Act (Construction)</p> <p>E. Not subject to Walsh-Healey; Service Contract or Davis-Bacon Act (Most AID Contracts)</p> <p>* Equipment, Supplies, Materials, and Commodities</p>	<p>47. TYPE OF BUSINESS: <input checked="" type="checkbox"/> C</p> <p>A. Source: Non-U.S. and Used Outside U.S. & Possessions</p> <p>B. Source: Non-U.S. and Possessions (Foreign Purchases Used Inside U.S.) (If U.S. Source, complete C through Q)</p> <p>C. Firm - Profit Making & PSC's</p> <p>● Non-Profit Organizations</p> <p>D. Private Educational Organizations</p> <p>E. Hospitals</p> <p>F. Research Institutions, Foundations, and Laboratories</p> <p>G. Other</p> <p>● Private Voluntary Organizations</p> <p>H. U.S. Registered</p> <p>I. U.S. Non-Registered</p> <p>J. Foreign</p> <p>● State/Local Government</p> <p>K. Educational Institutions</p> <p>L. Hospitals</p> <p>M. Research Organizations</p> <p>N. Other</p> <p>O. International Agricultural Research Organizations</p> <p>P. Public International Organizations</p> <p>Q. U.S. Cooperatives</p>
<p>39. Country of Manufacture (Specify) <u>USA</u></p>	<p>48. Women Owned Business? <input checked="" type="checkbox"/> F</p>
<p>40. CURRENCY INDICATOR: <input checked="" type="checkbox"/> A</p> <p>A. U.S. Dollar</p> <p>B. Local Currency</p> <p>C. Combination</p> <p>D. Unfunded</p>	<p>49. TYPE AWARD: <input checked="" type="checkbox"/> I</p> <p>● Small Business</p> <p>A. Not Set Aside</p> <p>B. Partial Set Aside</p> <p>C. Total Set Aside</p> <p>D. Personal Service Contract</p> <p>E. Individual Non-Personal Service Contract</p> <p>F. U.S. Government</p> <p>G. University</p> <p>H. Other Non-Profit Organizations</p> <p>I. Large Businesses</p>
<p>41. SUBCONTRACTS:</p> <p>Is There a Provision for a Subcontract? (Contracts only) <u>NO</u></p>	<p>50. Paying Office:</p> <p>Payment will be made by <u>FIN/PAC</u></p>
<p>42. TYPE SERVICE: <input checked="" type="checkbox"/> B</p> <p>A. Training of Participants</p> <p>B. Technical Assistance to Host Country (Program, Project related except A&E Services)</p> <p>C. A&E Services</p> <p>D. Construction</p> <p>E. Research</p> <p>F. Technical Services to AID (other than training; usually operating expense)</p> <p>G. Training Service for AID</p> <p>H. Equipment, Materials, Supplies, Commodities</p> <p>I. Translation Service</p>	
<p>43. CONTRACT/AGREEMENT SOURCE: <input checked="" type="checkbox"/> A</p> <p>A. U.S. Contractor/Grantee</p> <p>B. Non-U.S. Contractor/Grantee</p> <p>C. Combination of A & B</p>	
<p>44. TYPE OF AMERICAN OWNERSHIP: <input checked="" type="checkbox"/> G</p> <p>● Minority</p> <p>A. Asian/Pacific Islander</p> <p>B. Black American</p> <p>C. American Aleuts or Eskimos</p> <p>D. American Indian</p> <p>E. Hispanic</p> <p>F. Other (Specify) _____</p> <p>G. Non-Minority</p>	

10. TYPE OF ACTION

A

- A. New Acquisition/Assistance
- B. Amendment/Modification
 - 1. New/Revised Scope
 - 2. Funded Extension
 - 3. No Cost Extension
 - 4. Transfer of action from AID/W to Mission/
Mission to AID/W
 - 5. Incremental Funding
 - 6. Overhead Rate Adjustment
 - 7. Contract Closeout
 - 8. Other

C. Please write in FPR or FAR in the blank FAR.

51. SYNOPSIS PRIOR TO AWARD

C

- A. Synopsized prior to awards (see FAR 5.201)
- B. Not Synopsized Due To Emergency (see FAR 5.202(d))
- C. Not Synopsized for other reasons (see FAR 5.202
except d)

52. COMPETITIVE SOLICITATION PROCEDURES

L

- A. Normal full & open competition
- B. Architect - Engineer
- C. Basic Research Proposal
- D. Multiple Award Schedule
- E. Alternate Source - Reduced Cost
- F. Alternate Source - Mobilization
- G. Alternate Source - Engineering/R&D
Capability
- H. Small Business Set-Aside
- J. Labor Surplus Area Set-Aside
- K. LSA/Small Business Set-Aside
- L. Other than full & open competition
- M. Small purchases
- N. B(A) program
- P. Otherwise authorized by Statute

53. AUTHORITY FOR OTHER THAN FULL
& OPEN COMPETITION

R

- A. Unique Source
- B. Follow-on Contract
- C. Unsolicited Research Proposal
- D. Patent/Data Rights
- E. Utilities
- F. Standardization
- G. Only One Source - Other
- H. Urgency
- J. Mobilization
- K. Essential R&D Capability
- L. International Agreement
- M. Authorized by Statute
- N. Authorized Resale
- P. National Security
- Q. Public Interest

54. METHOD OF SOLICITATION

E

- A. Sealed Bid
- B. Competitive Proposal
- C. Combination/Competition
- D. Other Competition
- E. Noncompetitive

55. NUMBER OF OFFERORS

A

- A. Only one offeror.
- B. More than one offeror.

56. APPLICABILITY OF COMPETITION IN CONTRACT ACT (CICA)

- A. PRE-CICA
- B. POST-CICA

B

AGENCY FOR INTERNATIONAL DEVELOPMENT
WASHINGTON, D.C. 20523

SEP 23 1985

Arthur Lee Quinn
Vice President and General Counsel
United States Agricultural Development Corporation
1015 Fifteenth Street, NW Suite 200
Washington, D.C. 20005

Subject: Grant No. DPE-2002-G-SS-5069-00

Dear Mr. Quinn:

Pursuant to the authority contained in the Foreign Assistance Act of 1961, as amended, and the Federal Grant and Cooperative Agreement Act of 1977, the Agency for International Development (hereinafter referred to as A.I.D.) hereby provides to the United States Agricultural Development JCorporation (USADC), (hereinafter referred to as the Grantee) the sum of \$150,000 to provide services for a program entitled "Technical, commercial and financial feasibility studies of Agribusiness Projects", as described in the Schedule of the Grant.

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.

This Grant is made to Grantee on condition that the funds will be administered in accordance with the terms and conditions as set forth in the Attachment entitled "Standard Provisions," which have been agreed to by your organization.

Please return the original and seven (7) copies of this Agreement to the Office of Contract Management.

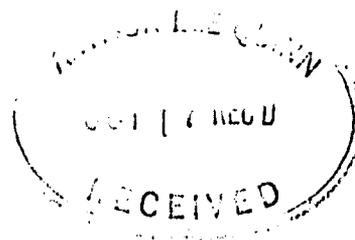
Sincerely yours,



Judith D. Johnson
Grant Officer
PE Branch
Central Operations Division
Office of Contract Management

Attachments:

1. Schedule
2. Standard Provisions



Accepted:

By: Arthur Lee Quinn

Title: Vice President & General Counsel

Date: October 21, 1985

FISCAL DATA

Project No. : 940-2002
Appropriation : 721151021.3 & 721151021.6
Budget Plan : PDAA85-13480-AG11 & PDAA85-13480-DG11
Allotment : 543-34-099-00-69-51 & 546-34-099-00-69-51
PIO/T : 5342520 & 5342521
Amount : \$110,000 & \$40,000

DUNS

99202 1985

FUNDS AVAILABLE
PROGRAM ACCTG. & FIN DIVISION
DATE 9/26/85
OFFICE OF FINANCIAL MANAGEMENT
o/c 4/90

SCHEDULE

Table of Contents

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ARTICLE I - OBJECTIVES AND PROGRAM DESCRIPTION

A. Objective

The purpose of this Grant is to provide support for a project to determine the technical, commercial and financial feasibility of proposed agribusiness projects by private sector parties in AID assisted countries.

The objectives of the feasibility studies are to prepare complete technical, marketing, financial and management plans and to review the legal requirements to undertake selected investment projects by USADC and local private sector parties. The following countries are likely locations for studies and projects: Belize, Honduras, Ecuador, Peru, Guinea and Zaire. Other possible locations under consideration are: Grenada, Haiti, Dominican Republic, Jamaica, Malawi, Kenya, Thailand and Sri Lanka.

B. Statement of Work

1) The Grantee will complete at least one feasibility study for a proposed business venture representative of each of the four types of projects upon which USADC intends to focus its investments as described in its document entitled "United States Agricultural Development Corporation - An Overview" dated May 13 1985. Each of the four types; enterprise expansion, subsidiaries, restructuring and start-up enterprises; would involve active participation of local private sector parties, and their further development through increased capital contribution, joint venturing or privatization of parastatals.

2) The Grantee will undertake the feasibility studies in the following manner:

a) Grantee will select target AID countries, considering the general business climate in the area as well as the availability of specific appropriate projects to examine.

b) Grantee will hire consultants, experts in appropriate specialties, to study a given project. It is anticipated that teams of two will work on each project, and six projects will be studied.

c) Necessary in-country research will be done by the consultancy teams, with additional research in the U.S., as appropriate.

d) Preliminary drafting and redrafting of feasibility reports will be completed by each consultancy team. The reports will be reviewed by other consultants, as appropriate, and the studies put into final form.

e) For the feasibility studies which contain favorable recommendations concerning projects under examination, the Grantee will decide on the nature and extent of its investment and actively seek further participation by other private parties in the project through appropriate dissemination of the studies.

f) Grantee will submit a final evaluation report to AID examining the effectiveness of this program and Grant.

ARTICLE II - REPORTS

The Grantee will submit the following reports at the direction of the Project Officer, AID/PRE.

1) Quarterly reports detailing financial performance in comparison to the Grant's Financial Plan explicitly annotating any deviations.

2) Quarterly reports outlining substantive accomplishments, by country, for any feasibility studies undertaken that quarter. Investments made as a result of any feasibility studies shall also be reported. These reports shall be in adequate detail for AID to assess the adequacy of Grantee performance.

3) The final quarterly report shall be a final report incorporating all previous reports.

The title page of all reports shall include the Grant number, Project number and Project title.

ARTICLE III - EVALUATION

AID will evaluate the Grant by way of verification of the validity of reported data and performance.

ARTICLE IV - PERIOD OF GRANT

The effective date of this Grant is the date of this letter, and the expiration date is October 31, 1986.

ARTICLE V - ESTIMATED COST AND FINANCING

A. AID hereby obligates the amount of \$150,000 to fund the total AID cost of this Grant .

B. Financial Plan

<u>Line Item</u>	<u>Amount</u>
Salaries	\$ 37,500
Consultants	62,640
Travel/Trans	50,400
Other Direct	36,960
Total Cost	\$187,500
Source:	
AID	\$150,000
Grantee	\$ 37,500

ARTICLE VI - SPECIAL PROVISIONS

A. The Grantee shall put the following information on each voucher submitted under this Grant:

Grant No. :
Project No :
Project Office :
Obligation No :

B. The use of consultants is authorized under this Grant subject to the technical concurrence of the CTO that the proposed individual is suitable for the task assigned. Fees paid to consultants and reimbursed hereunder shall be reasonable in accordance with the provision of the applicable cost principles, entitled, Professional Service Costs, and shall not exceed, without specific approval of the Grant Officer, the maximum daily rate of a Foreign Service 1 (FS-1)

C. Direct compensation of personnel will be reimbursable in accordance with the established policies, procedures and practices of the Grantee and the provision of the applicable cost principles, entitled, "Compensation for Personal Services". Such policies, procedures and practices shall be the same as used in contracts and/or grants with other Government agencies and accepted by the cognizant U.S. Government agency assigned primary audit responsibility, shall be in writing and shall be made available to the Grant Officer, or his/her designated representative, upon request.

Compensation (i.e, the employee's base annual salary) which exceeds the maximum level of the Foreign Service 1 (FS-1) (or the equivalent daily rate), as from time to time amended, will be reimbursed only with the approval of the Grant Officer.

D. The Grantee may not send individuals outside the United States to perform work under the Grant or allow travel by Regional Representatives to the United States or other regions, without the prior written approval of the CTO.

ARTICLE VII - STANDARD PROVISIONS

The Standard Provisions, contained herein are applicable to this Agreement.

STANDARD PROVISIONS

1. ALLOWABLE COSTS AND CONTRIBUTIONS (NONPROFIT ORGANIZATIONS-OTHER THAN EDUCATIONAL INSTITUTIONS)

(a) The Grantee shall be reimbursed for costs incurred in carrying out the purpose of this grant which are determined by the Grant Office to be reasonable, allocable, and allowable in accordance with the terms of (1) this grant, (2) any negotiated advance understanding on particular cost items, and (3) cost principles contained FAR 31.2 in effect on the date of this grant (hereinafter referred to as "applicable cost principles").

(b) If Grantee contributions in the forms of cost sharing/matching are required under this grant, the allowability of costs applied to the grant for such contributions shall be determined by the Grant Officer in accordance with the terms of paragraph 1K, "Cost Sharing and Matching" of Handbook 13 in effect on the date of this Grant.

(c) The requirements set forth in this provision are only applicable to costs incurred with funds provided by A.I.D. under this grant. Except for paragraph (b) above, the requirements set forth in this provision are not applicable to costs incurred by the Grantee from non-Federal funds. Such costs will be considered allowable to the extent they conform to the requirements of paragraph (b) above and are incurred for purposes of the grant.

2. ACCOUNTING, AUDIT AND RECORDS

(a) With respect to accounting, records and audit, the Grantee shall comply with the requirements set forth in paragraph 1I, 1J, 1L, and 1M of Handbook 13.

(b) The A.I.D. Inspector General and the Comptroller General of the United States or their duly authorized representatives (see paragraph 1I6 of Chapter 1 of Handbook 13) reserve the right to conduct an audit of the Grantee's books and records to determine whether the Grantee has expended A.I.D.'s funds in accordance with the terms and conditions of this grant. The Grantee agrees to make available any further information requested by A.I.D. with respect to any questions arising as a result of the audit.

3. REFUNDS

(a) If use of the A.I.D. funds provided hereunder results in accrual of interest to the Grantee or to any other person to whom Grantee makes such funds available in carrying out the purpose of the grant, the Grantee shall refund to A.I.D. an amount equivalent to the amount of interest accrued.

(b) Funds obligated by A.I.D. hereunder, but not disbursed to the Grantee at the time the grant expires or is terminated, shall revert to A.I.D., except for such 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 A.I.D.

(c) If, at any time during the life of the grant, or as a result of final audit, it is determined by A.I.D. that funds it provided under this Grant have been expended for purposes not in accordance with the terms of this grant, the Grantee shall refund such amount to A.I.D.

(d) If at any time during the life of the Grant the Grantee shall receive dividends or other earnings either directly or indirectly from projects for which feasibility studies were financed by this Grant, the Grantee shall remit to A.I.D. within six months of such receipt of dividends or other earnings an amount equal to the funds provided by this Grant for such feasibility study.

(e) Notwithstanding section (d) above, the Grantee shall refund to A.I.D. all amounts paid by A.I.D. to the Grantee under this grant no later than five years from the initial date of this Grant, unless A.I.D. determines that repayment would be inconsistent with the objectives of the Foreign Assistance Act of 1961, as amended.

4. NONDISCRIMINATION IN FEDERALLY ASSISTED PROGRAMS

(a) No person in the United States shall be excluded from participation in, be denied the benefits of, or be otherwise subjected to discrimination under any program or activity receiving financial assistance from A.I.D. in accordance with:

(1) Title VI of the Civil Rights Act of 1964 (Pub. L. 88-352, 42 U.S.C. 2000-d) which prohibits discrimination on the basis of race, color or national origin, in programs and activities receiving Federal financial assistance.

(2) Section 504 of the Rehabilitation Act of 1973 (29 U.S.C. 794) which prohibits discrimination on the basis of handicap in programs and activities receiving Federal financial assistance.

(3) The Age Discrimination Act of 1975, as amended (Pub. L. 95-478), which prohibits discrimination based on age in the delivery of services and benefits supported with Federal funds.

(4) Title IX of the Education Amendments of 1972 (20 U.S.C. 1681, et seq.) which prohibits discrimination on the basis of sex in education program and activities receiving Federal financial assistance (whether or not the programs or activities are offered or sponsored by an educational institution; and

(b) In accordance with its written assurance, the Grantee agrees to comply with A.I.D. regulations implementing the above nondiscrimination laws, set forth in Chapter II of Title 22 of the Code of Federal Regulations.

5. REVISION OF FINANCIAL PLANS

(a) The Financial Plan, i.e., grant budget, is the financial expression of the project or program as approved during the application and/or award process.

(b) The Grantee shall immediately request approval from the Grant Officer when there is reason to believe that within the next 30 calendar days a revision of the approved Financial Plan will be necessary for any of the following reasons:

1. To change the scope or the objectives of the project or program.

2. Additional funding is needed.

3. The Grantee expects the amount of A.I.D. authorized funds will 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 amounts budgeted for indirect costs to absorb increases in direct costs or vice versa.

5. The Grantee plans to transfer funds budgeted for training allowances (direct payments to trainees) to other categories of expense.

6. The Grantee plans to incur an expenditure which would require approval under the terms of this grant, and was not included in the approved Financial Plan.

7. The Grantee intends to subcontract or subgrant any of the substantive programmatic work under this grant, and such subcontracts or subgrants were not included in the approved Financial Plan.

(c) When requesting approval for budget revisions, the Grantee shall use the budget forms that were used in the application unless a letter request will suffice.

(d) Within 30 calendar days from the date of the receipt of the request for budget revisions, the Grant Officer shall review the request and notify the Grantee whether the budget revisions have been approved. If the revisions are still under consideration at the end of 30 calendar days, the Grant Officer shall inform the Grantee in writing of the date when the Grantee may expect the decision. The Grant Officer shall obtain the Project Officer's clearance on all such requests prior to communication with the Grantee.

(e) If the requested budget revision requires the obligation of additional funding, and, if after notification pursuant to this Standard Provision, A.I.D. determines not to provide additional funds, the A.I.D. Grant Officer will, upon written request of the Grantee, terminate this grant pursuant to the Standard Provision of this grant, entitled "Termination."

(f) Except as required by other provisions of this grant specifically citing and stated to be an exception from this provision, the Government shall not be obligated to reimburse the Grantee for costs incurred in excess of the total amount obligated under the grant, and the Grantee shall not be obligated to continue performance under the grant (including actions under the "Termination" provision) or otherwise to incur costs in excess of the amount obligated under the grant, unless and until the Grant Officer has notified the Grantee in writing that such obligated amount has been increased and has specified in such notice an increased amount constituting the total amount then obligated under the Grant.

6. PAYMENT--REIMBURSEMENT

(This provision is applicable to grants for construction, or to grants where Grantees do not meet the conditions for either a letter of credit or periodic advance payment).

(a) Each month, the Grantee shall submit an original and two copies of SF-270, "Request for Advance or Reimbursement," to the address specified in the Schedule of this grant.

(b) A "Financial Status Report," SF-269, shall be submitted quarterly no later than 30 days after the end of the period in an original and two copies. The final "Financial Status report" must be submitted within 90 days after the conclusion of the grant.

(c) Both reports will be prepared on a cash basis, however if the Grantee's accounting records are not normally kept on a cash basis, the Grantee shall not be required to convert its accounting system to meet this requirement.

7. AIR TRAVEL AND TRANSPORTATION

(This provision is applicable when any costs for air travel or transportation are included in the budget).

(a) The Grantee is required to present to the project officer for written approval an itinerary for each planned international trip financed by this Grant, which shows the name of the traveler, purpose of the trip, origin/destination (and intervening stops), and dates of travel, as far in advance of the proposed travel as possible, not in no event at least three weeks before travel is planned to commence. At least one week prior to commencement of approved international travel, the Grantee shall notify the cognizant U.S. Mission or Embassy with a copy to the project officer, of planned travel, identifying the travelers and the dates and times of arrival.

(b) Travel to certain countries shall, at A.I.D.'s option be funded from U.S.-owned local currency. When A.I.D. intends to exercise this option, A.I.D. will, after receipt of advice of intent to travel required above, either issue a U.S. Government S.F. 1169, Transportation Request (GTR) which the Grantee may exchange for tickets, or A.I.D. will issue the tickets directly. Use of such U.S.-owned currencies will constitute a dollar charge to this Grant.

(c) All air travel and shipments under this Grant are required to be made on United States flag air carriers to the extent service by such carriers is available. A U.S. flag air carrier is defined as an air carrier which has a certificate of public convenience and necessity, issued by the U.S. Civil Aeronautics Board authorizing operations between the United States and/or its territories and one or more foreign countries.

(d) Use of foreign air carrier service may be deemed necessary if a U.S. flag air carrier otherwise available cannot provide the foreign air transportation needed, or if use of such services will not accomplish the agency's mission. Travel and transportation on non-free world air carriers are not reimbursable under this grant.

(e) U.S. flag air carrier service is considered available even though:

1. Comparable or a different kind of service can be provided at less cost by a foreign air carrier.

2. Foreign air carrier service is preferred by or is more convenient for the agency or traveler; or

3. Service by a foreign air carrier can be paid for in excess foreign currency, unless U.S. flag carriers decline to accept excess or near excess foreign currencies for transportation payable only out of such monies.

(f) Except as provided in paragraph (b) of this section, U.S. flag air carrier service must be used for all Government-financed commercial foreign air travel if service provided by such carriers is available. In determining availability of a U.S. flag air carrier, the following scheduling principles should be followed unless their application results in the last or first leg of travel to or from the United States being performed by foreign air carrier:

1. U.S. flag air carrier service available at point of origin should be used to destination or in the absence of direct or through service to the farthest interchange on a usually traveled route;

2. Where an origin or interchange point is not served by U.S. flag air carrier, foreign air carrier service should be used only to the nearest interchange point on a usually traveled route to connect with U.S. flag air carrier service; or

3. Where a U.S. flag air carrier involuntarily reroute the traveler via a foreign air carrier the foreign air carrier may be used notwithstanding the availability of alternative U.S. flag air carrier service.

(g) For travel between a gateway airport in the United States (the last U.S. airport from which the traveler's flight departs or the first U.S. airport at which the traveler's flight arrives) and a gateway airport abroad (that airport from which the traveler last embarks enroute to the U.S. or at which he first departs incident to travel from the U.S.), passenger service by U.S. flag air carrier will not be considered available:

1. Where the gateway airport abroad is the traveler's origin or destination airport, and the use of U.S. flag air carrier service would extend the time in a travel status, including delay at origin and accelerated arrival at destination, by at least 24 hours more than travel by foreign air carrier:

2. Where the gateway airport abroad is an interchange point, and the use of U.S. flag air carrier service would require the traveler to wait six hours or more to make connections at that point, or delayed departure from or accelerated arrival at the gateway airport in the United States would extend the time in a travel status by at least six hours more than travel by foreign air carrier.

(h) For travel between two points outside the United States the rules in paragraphs (d) through (f) of this section will be applicable, but passenger service by U.S. flag air carrier will not be considered to be reasonably available:

1. If travel by foreign air carrier would eliminate two or more aircraft changes enroute;

2. Where one of the two points abroad is the gateway airport (as defined in paragraph (g) of this section) enroute to or from the United States, if the use of a U.S. flag air carrier would extend the time in a travel status by at least six hours more than travel by foreign air carrier including accelerated arrival at the overseas destination or delayed departure from the overseas origin as well as delay at the gateway airport or other interchange point abroad; or

3. Where the travel is not part of a trip to or from the United States, if the use of a U.S. flag air carrier would extend the time in a travel status by at least six hours more than travel by foreign air carrier including delay at origin, delay enroute and accelerated arrival at destination.

(i) When travel under either paragraph (g) or (h) or this section involves three hours or less between origin and destination by a foreign air carrier, U.S. flag air carrier service will not be considered available when it involves twice such travel time or more.

(j) Noting in the above-guidelines shall preclude and no penalty shall attend the use of a foreign air carrier which provides transportation under an air transport agreement between the United States and a foreign government, the terms of which are consistent with the international aviation policy goals set forth at 49 U.S.C. 1502(b) and provide reciprocal rights and benefits.

(k) Where U.S. Government funds are used to reimburse the Grantee's use of other than U.S. flag carrier for international transportation, the Grantee will include a certification on vouchers involving such transportation which is essentially as follows:

CERTIFICATION OF UNAVAILABILITY OF U.S. FLAG AIR CARRIERS

I hereby certify that the transportation service for personnel (and their personal effects) or property by certificated air carrier was unavailable for the following reason(s): (State appropriate reason(s) as set forth above).

(1) International Travel

(i) As used herein, the term "international travel" means travel to all countries other than those within the home country of the traveler. Travel outside the United States including travel to the U.S. Trust Territories of the Pacific Islands.

(ii) The Grantee will be reimbursed for travel and the reasonable cost of subsistence, post differentials and other allowances paid to employees in an international travel status in accordance with the Grantee's established policies and practices which are uniformly applied to federally financed and other activities of the Grantee. The standard for determining the reasonableness of reimbursement for overseas allowance is the Standardized Regulations (Government Civilians, Foreign Areas), published by the U.S. Department of State, as from time to time amended. The most current subsistence, post differentials, and other allowances may be obtained from the grant officer.

(m) This provision will be included in all subgrants and contracts which require air travel and transportation under this grant.

8. PROCUREMENT OF GOODS AND SERVICES UNDER \$250,000

(This provision is applicable when the total procurement element (ie.e, the sum of all purchase orders and contracts for goods and services) of this grant does not exceed \$250,000)

(a) Ineligible Goods and Services

Under no circumstances shall the Grantee procure any of the following under this grant:

- (1) military equipment,

- (2) surveillance equipment,
- (3) commodities and services for support of police or other law enforcement activities,
- (4) abortion equipment and services
- (5) luxury goods and gambling equipment, or
- (6) weather modification equipment.

If A.I.D. determines that the Grantee has procured any of the ineligible goods and services specified above under this grant, and has received reimbursement for such purposes, the Grantee agrees to refund to A.I.D. the entire amount of the reimbursement.

(b) Restricted Goods

The Grantee shall not procure any of the following goods and services without the prior written authorization of the Grant Officer:

- (1) agricultural commodities,
- (2) motor vehicles,
- (3) pharmaceuticals,
- (4) pesticides,
- (5) rubber compounding chemicals and plasticizers,
- (6) used equipment,
- (7) U.S. Government-owned excess property, or
- (8) fertilizer.

If A.I.D. determines that the Grantee has procured any of the restricted goods specified above under this grant, without the prior written authorization of the Grant Officer, and has received reimbursement for such purpose, the Grantee agrees to refund to A.I.D. the entire amount of the reimbursement.

(c) All goods (e.g., equipment, materials, and supplies) and services, the costs of which are to be reimbursed under this grant, and which will be financed with United States dollars, shall be purchased in and shipped from only "Special Free World" countries (i.e., A.I.D. Geographic Code 935) in accordance with the following order of preference:

- (1) The United States (A.I.D. Geographic Code 000),
- (2) The cooperating country,
- (3) "Selected Free World" countries (A.I.D. Geographic Code 941),

(4) "Special Free World" countries (A.I.D. Geographic Code 935)."

9. LOCAL COST FINANCING WITH U.S. DOLLARS

(This provision is applicable whenever local cost financing has been specifically authorized in the Schedule of this grant regardless of dollar amount).

(a) Local cost financing is the use of U.S. dollars to obtain local currency for the procurement of goods and services in the Cooperating Country in furtherance of the purpose of the grant. Local cost financing must be specifically authorized in the Schedule of the grant. The amount of U.S. dollars which may be used must be specified in the authorization, together with any special restrictions on their use.

(b) Procurement of goods and services under local cost financing is subject to the following restrictions:

(1) Ineligible goods and services

Under no circumstances shall the Grantee procure any of the following under this grant:

- (i) military equipment,
- (ii) Surveillance equipment,
- (iii) commodities and services for support of police or other law enforcement activities,
- (iv) abortion equipment and services,
- (v) luxury goods and gambling equipment, or
- (vi) weather modification equipment.

If A.I.D. determines that the Grantee has procured any of the ineligible goods and services specified above under this grant, and has received reimbursement for such purpose, the Grantee agrees to refund to A.I.D. the entire amount of the reimbursement.

(2) Restricted Goods

The Grantee shall not procure any of the following goods or services without the prior written authorization of the Grant Officer:

- (i) agricultural commodities,
- (ii) motor vehicles,
- (iii) pharmaceuticals,
- (iv) pesticides,
- (v) rubber compounding chemicals and plastiziers,

- (vi) used equipment,
- (vii) U.S. Government-owned excess property or
- (viii) fertilizer.

If A.I.D. determines that the Grantee has procured any of the restricted goods specified above under this grant, without the prior written authorization of the Grant Officer, and has received reimbursement for such purpose, the Grantee agrees to refund to A.I.D. the entire amount of the reimbursement.

(3) Any component from a non-free world country makes a commodity ineligible for A.I.D. financing.

(4) Nationality

(i) Citizens or firms of any country not included in A.I.D. Geographic Code 935 are ineligible as suppliers, contractors, subcontractors, or agents for goods and services the costs of which will be reimbursed under this grant.

(ii) Local cost financing is the use of appropriated U.S. dollars to obtain local currency for the payment for goods and services purchased in the Cooperating Country. Authorization of local cost financing makes the Cooperating Country, in addition to the United States and any other country included in the authorized geographic code for the project, an eligible source for the purchase of goods or services in the Cooperating Country. Goods or services purchased under local cost financing must be located in the Cooperating Country at the time they are purchased; they cannot be imported specifically for the project being implemented by this grant. The supplier from which goods or services are purchased under local cost financing must also be in the Cooperating Country. Suppliers of goods or services under local cost financing must meet the nationality eligibility tests prescribed in paragraph (d) of the provision of this grant entitled "Procurement of Goods and Services over \$250,000." When local cost financing has been authorized, the Cooperating Country is deemed to be included in the "authorized geographic code" for purposes of determining nationality eligibility pursuant to paragraph (d) of the provision, entitled "Procurement of Goods and Services over \$250,000."

(c) General principles. Under local cost financing, the Grantee shall follow sound procurement policies, utilizing competition to the maximum practical extent, obtaining the lowest available price, and documenting such procurements to justify the method used and the price established.

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(d) **Procurement of goods.** In order to be eligible under local cost financing, goods are subject to the following specific requirements:

(1) **Indigenous goods.** Goods which have been mined, grown, or produced in the Cooperating Country through manufacturing, processing, or assembly are eligible for local cost financing under this grant. Goods produced with imported components must result in a commercially recognized new commodity that is substantially different in basic characteristics or in purpose or utility from its components in order to qualify as indigenous; such goods may not contain components from any nonfree world country.

(2) **Imported shelf items.** Imported shelf items are goods that are normally imported and kept in stock, in the form in which imported, for sale to meet a general demand in the country for the item; they are not goods which have been specifically imported for use in A.I.D.-financed project.

(i) Shelf items are eligible for local cost financing in unlimited quantities up to the total amounts available for local cost financing if they have their source in the Cooperating Country and their origin in a country included in A.I.D. Geographic Code 941.

(ii) Shelf items having their origin in any country included in Code 899 but not in Code 941 as eligible if the price of one unit does not exceed \$5,000. For goods sold by units or quantity; e.g. tons, barrels, etc., the unit to which the local currency equivalent of \$5,000 is applied is that which is customarily used in quoting prices. The total amount of imported shelf item purchases from countries included in Code 899 but not in Code 941 may not exceed \$25,000 or 10% of the total local costs financed by A.I.D. for the project whichever is higher; however, in no case may the total amount of such purchases exceed \$250,000 without first obtaining a specific geographic source waiver.

(3) **Goods imported specifically for the project.** Goods imported specifically for the project being implemented by this grant are not eligible for local cost financing; they are subject to the requirements of the provision entitled "Procurement of Goods and Services over \$250,000."

10. CONVERSION OF UNITED STATES DOLLARS TO LOCAL CURRENCY

Upon arrival in the Cooperating Country, and from time to time as appropriate, the Grantee's Chief of Party shall consult with the Mission Director who shall provide, in writing, the procedure

the Grantee and its employees shall follow in the conversion of United States dollars to local currency. This may include, but is not limited to, the conversion of said currency through the cognizant United States Disbursing Officer or Mission Controller, as appropriate.

11. "TERMINATION AND SUSPENSION".

(a) For cause. This grant may be terminated for cause at any time, in whole or in part, by the Grant Officer upon written notice to the Grantee, whenever it is determined that the Grantee has failed to comply with the conditions of the grant.

(b) For Convenience. This grant may be terminated for convenience at any time by either party, in whole or in part, if both parties agree that the continuation of the grant would not produce beneficial results commensurate with the further expenditure of funds. Both parties shall agree upon termination conditions, including the effective date and, in the case of partial terminations, the portion to be terminated. The agreement to terminate shall be set forth in a letter from the Grant Officer to the Grantee.

(c) Termination Procedures. Upon receipt of and in accordance with a termination notice as specified in either paragraph (a) or (b) above, 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 30 calendar days after the effective date of such termination repay to the Government all unexpended portions of funds theretofore paid by the Government to the Grantee which are not otherwise obligated by a legally binding transaction applicable to this grant. Should the funds paid by the Government to the Grantee prior to effective date of the 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 Government 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 Government to the Grantee under claim in accordance with the applicable Federal cost principles.

(d) Suspension: Termination for Changed Circumstances. If at any time A.I.D. determines (1) that disbursement by A.I.D. would be in violation of applicable law, or (2) that continuation of funding for a program should be suspended or terminated because

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such assistance is not in the national interest of the United States, then A.I.D. may, following notice to the Grantee, suspend this Grant and prohibit the Grantee from incurring additional obligations chargeable to this grant other than necessary and proper costs in accordance with the terms of this Grant during the period of suspension. If the situation causing the suspension continues to pertain for 60 days or more, then A.I.D. may terminate this Grant on written notice to the Grantee and cancel that portion of this Grant which has not been disbursed or irrevocably committed to third parties. Financial settlement of this Grant shall be governed by the termination procedures specified in paragraph (c) above.

12. Publications

(This provision is applicable to any grant which produces any book, publication, or other copyrightable materials).

(a) If it is the Grantee's intention to identify A.I.D.'s contribution to any publication resulting from this grant, the Grantee shall consult with A.I.D. on the nature of the acknowledgement prior to publication.

(b) The Grantee shall provide the Project Manager with one copy of all published works developed under the grant. The Grantee shall provide the Project Manager with lists of other written work produced under the grant.

(c) In the event grant funds are used to underwrite the cost of publishing, in lieu of the publisher assuming this costs as is the normal practice, any profits or royalties up to the amount of such cost shall be credited to the grant.

(d) The Grantee is permitted to secure copyright to any publication produced or composed under the grant in accordance with paragraph 1T8.b of Chapter 1, Handbook 13. Provided, the Grantee agrees to and does hereby grant to the Government a royalty-free, nonexclusive, and irrevocable license throughout the world to use, duplicate, disclose, or dispose of such publications in any manner and for any purpose and to permit others to do so.

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13. PATENTS

(This provision is applicable to any grant which produces patentable items, patent rights, processes, or inventions).

(a) Grantee agrees to notify the Grant Officer, in writing, of any invention or discovery conceived or first actually reduced to practice in the course of or under this grant. The Grant officer will determine the patent rights to be afforded the Grantee in accordance with the Presidential Memorandum and Statement of Government Patent Policy (36 FR 16889) and paragraph 1T8.a. of Chapter 1, Handbook 13.

(b) Nothing contained in this provision shall imply a license to the Government under any patent or be construed as affecting the scope of any license or other right otherwise granted to the Government under any patent.

14. REGULATIONS GOVERNING EMPLOYEES OUTSIDE THE UNITED STATES

(This provision is applicable only to the Grantee's U.S. and third country national employees; it is not applicable to the Grantee's Cooperating Country national employees).

(a) 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.

(b) 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 A.I.D. personnel employed by the Mission, except as this may conflict with host government regulations.

(c) 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/her 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/she is assigned, nor shall he/she make loans or investments to or in any business, profession or occupation in the foreign countries to which he/she is assigned.

(d) 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.

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(e) In the event the conduct of any Grantee employee is not in accordance with the preceding paragraph, the Grantee's chief of party shall consult with the Mission Director and the employee involved and shall recommend to the Grantee a course of action with regard to such employee.

(f) The parties recognize the right of the U.S. Ambassador to direct the removal from a country of any U.S. citizen or the discharge from this grant of any third country national when, in the discretion of the Ambassador, the interest of the United States so require.

(g) If it is determined, under either (e) or (f) above, that the services of such employee shall be terminated, the Grantee shall use its best efforts to cause the return of such employee to the United States, or point of origin, as appropriate.

15. SUBORDINATE AGREEMENTS

(a) The placement of subordinate agreements (i.e., grants or contracts) with other organizations, firms or institutions, and the provision of such subordinate agreements are subject to prior written consent of the Grant Officer unless such subordinate agreements were identified in the approved Financial Plan, in accordance with paragraph (b)(7) of the Standard Provision of this grant entitled "Revision of Financial Plans".

(b) The use of the Standard Provisions of this grant is mandatory for subgrants to U.S. institutions. For subgrants to foreign institutions the Grantee shall use the Standard Provisions set forth in Appendix 4D of Handbook 13.

(c) Contracts awarded with funds provided by the grant shall be undertaken in accordance with the requirements of the Standard Provision of this grant entitled "Procurement of Goods and Services over \$250,000" or "Procurement of Goods and Services under \$250,000" (whichever is applicable), and paragraph 1U3 of Handbook 13. Contracts awarded with funds provided by this grant to U.S. organizations shall set forth the provisions of paragraph 1U4 of Handbook 13. Paragraph 1U4 does not apply to foreign organizations.

16. SALARIES

All salaries, wages, fees, and stipends, which will be reimbursable by A.I.D. under this grant, shall be in accordance with both the Grantee's usual policy and practice and the applicable cost principles. To the extent that the Grantee's policy and practice conflict with the applicable cost principles, the latter shall prevail.

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17. INELIGIBLE COUNTRIES

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

18. DISPUTES

(a) Any dispute arising under this grant, which is not disposed of by agreement, shall be decided by the A.I.D. Grant Officer who shall reduce his/her decision to writing and mail or otherwise furnish a copy thereof to the Grantee.

(b) Decisions of the A.I.D. Grant Officer shall be final and conclusive unless, within 30 days of receipt of the decision of the Grant Officer, the Grantee appeals the decision to the Administrator, A.I.D. Any appeal made under this provision shall be in writing and addressed to the Administrator, Agency for International Development, Washington, D.C. 20523; a copy of any such appeal shall be concurrently furnished to the Grant Officer.

(c) In connection with any appeal proceeding under this provision, the Grantee shall be afforded an opportunity to be heard and to offer evidence in support of its appeal.

(d) A decision under this provision by the Administrator or his duly authorized representative shall be final and conclusive, unless determined by a court of competent jurisdiction to be fraudulent, capricious, arbitrary, an abuse of discretion, or based on clearly erroneous findings of facts or conclusions of law.

19. U.S. OFFICIALS NOT TO BENEFIT

No member of or delegate to the U.S. Congress or resident U.S. 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.

20. COVENANT AGAINST CONTINGENT FEE

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

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violation of this warranty, A.I.D. 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.

21. NONLIABILITY

A.I.D. does not assume liability with respect to any third party claims for damages arising out of work supported by this Grant.

22. AMENDMENT

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

23. THE GRANT

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

24. NOTICES

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 A.I.D. Grant Officer, at the address specified in the grant,

To Grantee, at Grantee's address shown in the grant,

or to such other address as either or such parties shall designate by notice given as herein required. Notices hereunder shall be effective when delivered in accordance with this provision, or on the effective date of the notice, whichever is later.

WS14021:cmw:7/24/85

AID 1350-1 (10-79) PIO/T	UNITED STATES INTERNATIONAL DEVELOPMENT COOPERATION AGENCY AGENCY FOR INTERNATIONAL DEVELOPMENT PROJECT IMPLEMENTATION ORDER/TECHNICAL SERVICES	1. Cooperating Country WORLDWIDE	Page 1 of 3 Pages									
		2. PIO/T No. 1/ & 2/	3. <input checked="" type="checkbox"/> Original or Amendment No. _____									
		4. Project/Activity No. and Title 940-2002 U.S. Agricultural Development Corporation Investment Dev. & Packaging- A										
DISTRIBUTION	5. Appropriation Symbol 1/ & 2/		6. Allotment Symbol and Charge 1/ & 2/									
		7. Obligation Status <input checked="" type="checkbox"/> Administrative Reservation <input type="checkbox"/> Implementing Document	B. Project Assistance Completion Date (Mo., Day, Yr.) 10/31/86									
		9. Authorized Agent AID/W/SER/CM	10. This PIO/T is in full conformance with PRO/AG N/A Date _____									
		11a. Type of Action and Governing AID Handbook <input type="checkbox"/> AID Contract (HB 14) <input type="checkbox"/> PASA/RSSA (HB 12) <input checked="" type="checkbox"/> AID Grant (HB 13) <input type="checkbox"/> Other	11b. Contract/Grant/PASA/RSSA Reference Number (if this is an Amendment) _____									
12. Estimated Financing (A detailed budget in support of column (2) is attached as attachment no. <u>A</u>)												
		(1) Previous Total (2) Increase (3) Decrease (4) Total to Date										
Maximum AID Financing	A. Dollars	1/ 110,000 2/ 40,000	1/ 110,000 2/ 40,000									
	B. U.S. Owned Local Currency											
13. Mission References	14a. Instructions to Authorized Agent SER/CM is requested to negotiate and execute a grant with the U.S. Agricultural Development Corporation, 1015 Fifteenth Street, N.W., Washington, D.C. 20005. Tel. 347-1012. Contact Alex Beehler or Arthur Lee Quinn. This is a reimbursable grant based on an un- solicited proposal. <table style="width:100%; border: none;"> <tr> <td style="text-align: center; border-bottom: 1px solid black;">PIO/T</td> <td style="text-align: center; border-bottom: 1px solid black;">Appropriation</td> <td style="text-align: center; border-bottom: 1px solid black;">Allotment</td> </tr> <tr> <td style="text-align: center;">1/ 534-2520 (ARDN)</td> <td style="text-align: center;">72-1151021.3</td> <td style="text-align: center;">PDAA-85-13480-AG-11(543-34-099-00-69-51)</td> </tr> <tr> <td style="text-align: center;">2/ 534-2521 (SDA)</td> <td style="text-align: center;">72-1151021.6</td> <td style="text-align: center;">PDAA-85-13480-DG-11(546-34-099-00-69-51)</td> </tr> </table> Estimated starting date: 09/01/85, Estimated Ending Date: 10/31/86			PIO/T	Appropriation	Allotment	1/ 534-2520 (ARDN)	72-1151021.3	PDAA-85-13480-AG-11(543-34-099-00-69-51)	2/ 534-2521 (SDA)	72-1151021.6	PDAA-85-13480-DG-11(546-34-099-00-69-51)
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		14b. Address of Voucher Paying Office FM/PAD										
15. Clearances—Include typed name, office symbol, telephone number and date for all clearances.												
A. The project officer certifies that the specifications in the statement of work are technically adequate		Phone No. 235-2274	B. The statement of work lies within the purview of the Institute and approved agency programs									
Russell Anderson, PRE/PPR <i>RA</i>		Date 7-24-85	Robert Beckman, PRE/PPR <i>RB</i> Date 27 July 85									
C. John Gelb, PRE/PPR <i>JG</i>		Date 7-25-85	D. Funds for the services requested are available M/FM/PAD									
Carolyn Weiskirch, PRE/PPR <i>W</i>												
E. Gail Horner, PRE/ADM <i>GH</i>		Date 8/1/85										
16. For the cooperating country: The terms and conditions set forth herein are hereby agreed to		17. For the Agency for International Development										
Signature _____ Date _____		Signature <i>Gene Peden</i> Date 7/31/85										
Title _____		Title Assistant Administrator, PRE										