

Ntsieli Tlahali

From: Georges Van Montfort
Sent: Tuesday, June 23, 2009 5:22 PM
To: Ntsieli Tlahali
Subject: FW: AGREEMENT NO. 674-G-00-09-00072-00
Attachments: UNDP AWARD - RHAP.doc

From: Georges Van Montfort
Sent: 22 June 2009 15:49
To: 'WHO Rep'; Ahunna Eziakonwa; Orfhlaith Ramsey
Subject: FW: AGREEMENT NO. 674-G-00-09-00072-00

YES!!! – I am following up on the legal side. Budget is revised already (we asked for a little more than \$150,000)

Lets find some time tomorrow to discuss with the DG on recruitment

orges

From: Hlatshwayo, Francinah (PRETORIA/OAA) [mailto:fhlatshwayo@usaid.gov]
Sent: 22 June 2009 14:26
To: Georges Van Montfort
Subject: RE: AGREEMENT NO. 674-G-00-09-00072-00

Dear Mr. Van Montfort;


Attached please find the draft agreement between USAID and UNDP for your review and comment. UNDP need to adjust the budget in order to add up to the total amount of the agreement which is \$150,000.

Your timely response will be appreciated.

Kind Regards,

Francinah Hlatshwayo

Acquisition & Assistance Specialist
Regional Acquisition & Assistance Office

AID/Southern Africa

Tel: +27-12-452-2175

Fax: +27-12-460-3177

E-mail: fhlatshwayo@usaid.gov



USAID | SOUTHERN AFRICA

FROM THE AMERICAN PEOPLE

Regional Acquisition and Assistance Office

June 30, 2008

Deputy Resident Representative
Attn: Georges van Montfort
United Nations Development Program
UN House
United Nations Road
P.O. Box 301
Maseru 100
Lesotho
e-mail: georges.vanmontfort@undp.org

Subject: Agreement No. 674-G-00-09-00072-00

Dear Mr. van Montfort:

Under the authority contained in the Foreign Assistance Act of 1961, as amended, the U.S. Agency for International Development (USAID) hereby grants to the (United Nations Development Program (UNDP), (hereinafter referred to as the "Grantee"), the sum of \$150,000 to provide support for a program in UNV Medical Doctors as described in Attachment 1 (the Schedule) of this grant and in Attachment 2, entitled "Program Description."

This grant is effective and obligation is made as of the date of this letter and will apply to expenditures made by the Grantee in furtherance of program objectives during the period beginning with the effective date and ending June 30, 2012. USAID will not be liable for reimbursing the Grantee for any costs in excess of the obligated amount.

This award is made to the Grantee on condition that the funds are administered in accordance with the terms and conditions as set forth in Attachment 1 (the Schedule), Attachment 2 (the Program Description), and Attachment 3 (the Standard Provisions), all of which have been agreed to by your organization.

Please sign the original and all enclosed copies of this letter to acknowledge your receipt of the grant, and return the original and all but one copy to the undersigned.

Sincerely yours,

Charles Signer
Agreement Officer

Attachments:

1. Schedule
2. Program Description
3. Standard Provisions

ACKNOWLEDGED:
(Organization)

BY: _____

TITLE: _____

DATE: _____

FISCAL DATA

For Mission Actions:

1. Appropriation: 72198/91031
2. Fund:GHC-AIDS
3. Program Area: All
4. Program Element: A047
5. Distribution: 632-M
6. OP Unit: Lesotho
7. MAARD No.: 632-A047-3-80107
8. Amount Obligated This Action: \$150,000
9. Total Obligated Amount:\$150,000
10. Total Estimated Amount:\$150,000
11. Cost-Sharing Amount (Non-Federal):
12. Agreement Officer's Technical Representative (AOTR):
13. Tax I.D. Number:
14. DUNS No.:
15. Paying Office: Financial Director
Regional Financial Management Office
P.O. Box 43,
Groenkloof 0027
Pretoria, South Africa

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ATTACHMENT 1 SCHEDULE

A. PURPOSE OF GRANT

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

B. PERIOD OF GRANT

1. The effective date of this Grant is July 01, 2009. The estimated completion date of this Grant is June 30, 2012.

C. AMOUNT OF GRANT AND PAYMENT

1. USAID hereby obligates the amount of \$150,000.00 for purposes of this Grant.

2. Payment shall be made to the Grantee in accordance with payment procedures set forth in the provision entitled "PAYMENT - COST REIMBURSEMENT", under Attachment 3 (Standard Provisions).

D. GRANT BUDGET

The following is the Grant Budget. Revisions to this Budget may be made only in accordance with the Standard Provision of this Grant entitled "Revision of Grant Budget."

<u>Grant Activity</u>	<u>USAID Contribution</u>	<u>UNDP</u>
1. UNV Placements	\$131,534	\$131,534
2. Training	\$ 2,000	\$ 2,000
3. Communication	\$ 4,500	\$ 4,500
4. Evaluation & Audits	\$ 3,750	\$ 3,750
5. Support Costs	\$ 9,925	\$ 0
Total	\$151,709	\$141,784

E. POST-AWARD ADMINISTRATION

USAID AGREEMENT OFFICER'S TECHNICAL REPRESENTATIVE (AOTR)

The AOTR for this Award will be designated in a separate memorandum from the Agreement Officer to the AOTR, a copy of which will be provided to the Recipient and the payment office specified below. Pending such memorandum, the AOTR for this Award is:

Carol J. Culler
USAID Country Director
PEPFAR Lesotho
Phone: +266-2231-2666, Ext. 4332
Cell: +266-5885-6604
E-mail: cullercj@state.gov

(b) Agreement Officer

The USAID Agreement Officer is:

Charles Signer
Regional Agreement Officer
100 Totius Street
P.O. Box 43
Groenkloof, 0027
Pretoria
South Africa

(c) Payment Office

The USAID payment office for this Award is:

Financial Director
Regional Financial Office
P.O. Box 43
Groenkloof, 0027
Pretoria
South Africa

F. SPECIAL PROVISIONS

Branding Strategy and Marking Plan

In accordance with the Standard Provisions set forth in Attachment 3 of this Award entitled "Marking Under USAID-Funded Assistance Instruments" the Recipient's Branding Strategy and Marking Plan are incorporated into this Award as Attachment 4 hereof. Accordingly, paragraphs © (2) and © (4) of said Standard Provision do not apply.