

70078

MODIFIED ACQUISITION AND ASSISTANCE REQUEST DOCUMENT

Status: Pending
Page: 1 of 1

1. Benefiting Country Kenya		2. Managing Request No. Org 615 Req: 615-MAARD615-0003-3- <i>MA-70078</i>		3. Amend No.
4. Authorized Agent USAID/Washington/OAA		5. Request Title SPS Project buy in	6. Date Award Needed By: September 30, 2007	
7. Type of Action <input type="checkbox"/> New Award <input checked="" type="checkbox"/> Mod to Existing Award <input checked="" type="checkbox"/> Inc Funding <input type="checkbox"/> Acquisition <input checked="" type="checkbox"/> Assistance <input type="checkbox"/> Inter-Agency <input type="checkbox"/> Unilateral Agreement <input checked="" type="checkbox"/> Subobligation Under a Bilateral Agreement			8. Contract/Grant/Cooperative Agreement Reference Number (If this is for an order or a modification to an award) GHN-A-00-07-00002-00	

ACTION TYPE -

9. USAID Funding (attach a detailed budget in support of line items as Attachment A)

Activity:	OPH	Fund Account:	GAI-X7	Amount Committed:	\$6,150,000
Activity:		Fund Account:	CSH/MALARIA	Amount Committed:	\$1,250,000
Activity:		Fund Account:	CSH/TB	Amount Committed:	\$1,200,000
Activity:		Fund Account:	CSH/POP	Amount Committed:	\$750,000
Activity:		Fund Account:	MCC-X	Total Commitment:	\$2,000,000
				Total Commitment:	\$11,350,000

Funds Available
CONT/KENYA
Date: 09/17/07

Organization/Activity Chaining to the Lowest level: SO3: 615-003

10. Instructions to Authorized Agent: The authorized agent is requested to incrementally fund Cooperative Agreement No. GHN-A-00-07-00002-00 for the SPS Project, implemented by MSH, to undertake activities in Kenya.

Operating Unit: KENYA; Distribution: 615-M; Program Area: A11; BFY/Fund: GAI-X 2007; Program Element: A047; DAGA NO.: CO 615-DAGA-003-014 \$6,150,000. DAGA Doc. No.: CO615-DAGA-003-07-015; BFY/Fund: CD 2007 2008; Program Element A048; Amount \$1,200,000; Program Element A049; Amount \$1,250,000; BFY/Fund: CD-POP 2007 2008; Program Element A053; Amount \$750,000; DAGA: 615-DAGA615-009-00; FUND: MCC-X, BBFY: 2007, Program Area: A08 Program Element A037; SOC: 4100301; Amount \$2,000,000.

11. Address of Voucher Paying Office Contact: USAID/Washington

Addressee:	Office of Financial Management	Office and Room:	Room 7.07-134
Address (line one):	M/FM/CMP/LOC	Address (line two):	
Location:	Washington, DC 20523	Phone:	

12. Participants PDA: Jane Mwangi *Jane 9/17/07* OPH: John Mwangi *John 9/14/07* *14 SEP 07*

Requestor	OPH: John Wasonga OPH: Melahi Pons	Signature: <i>[Signature]</i> 9/14/07
Program Manager	OPH: Lynn Adrian GJD: Kevin Bohrer	Signature: <i>[Signature]</i> 9/14/07
Contracting Officer	OAA:	Signature: <i>[Signature]</i> 9/17/07
USAID/W CTO	GH/HIDN/HS: Anthony Boni	Signature:
Controller (Mission funded)	CONT: Rashmi Amin	Signature: <i>[Signature]</i> 9/17/07
PDA	Nimo Ali	Signature: <i>[Signature]</i> 9/17/07

13. The Program Manager is responsible for recording the commitment as soon as the issue that prevented this from being recorded in A&A is resolved.

Acting Mission Director: Dwight A. Smith, USAID/Kenya *[Signature]*