

MODIFICATION OF ASSISTANCE

Page 1 of 4

1. MODIFICATION NUMBER 19	2. EFFECTIVE DATE OF MODIFICATION See Block 15	3. AWARD NUMBER: AID-306-A-00-09-00522	4. EFFECTIVE DATE OF AWARD: 07/13/2009
5. GRANTEE: Democracy International 4802 Montgomery Lane Suite 200 Bethesda, MD 20814 DUNS NO. : 143047319 TIN NO. : 143047319 LOC NO. :		6. ADMINISTERED BY: Office of Acquisition and Assistance USAID/Afghanistan 6180 Kabul Place Dulles, VA 20189-6180	
7. FISCAL DATA: Amount Obligated: \$9,499,408.00 Budget Fiscal Year: 2011 Operating Unit: OAA Strategic Objective: A041 Team/Division: ODG Benefiting Geo Area: 306 Object Class: 4100301		8. TECHNICAL OFFICE: USAID/Afghanistan/ODG 9. PAYMENT OFFICE: M/FM/CMP/LOC Unit USAID/Washington RRB 7.07-107, 134 1300 Pennsylvania, Ave. N.W. Washington, DC 20523	
10. FUNDING SUMMARY:			
		<u>Obligated Amount</u>	<u>Total Est. Amt.</u>
Amount Prior to this Modification:		\$29,203,274.00	\$29,203,274.00
Change Made by this Modification:		\$ 9,499,408.00	\$ 9,499,408.00
New/Current Total:		\$38,702,682.00	\$38,702,682.00
11. DESCRIPTION OF MODIFICATION: The Purpose of this modification is mentioned on page No. 2			
12. THIS MODIFICATION IS ENTERED INTO PURSUANT TO THE AUTHORITY OF Foreign Assistance Act of 1961 AS AMENDED. EXCEPT AS SPECIFICALLY HEREIN AMENDED, ALL TERMS AND CONDITIONS OF THE GRANT REFERENCED IN BLOCK #3 ABOVE, AS IT MAY HAVE HERETOFORE BEEN AMENDED, REMAIN UNCHANGED AND IN FULL FORCE AND EFFECT.			
13. GRANTEE: <input checked="" type="checkbox"/> IS <input type="checkbox"/> IS NOT REQUIRED TO SIGN THIS DOCUMENT TO RECONFIRM ITS AGREEMENT WITH THE CHANGES EFFECTED HEREIN			
14. GRANTEE: BY:  <u>GLENN A. COWAN</u> (Name Typed or Printed) TITLE: <u>CEO</u> DATE: <u>2-5-14</u>		15. THE UNITED STATES OF AMERICA U.S. AGENCY FOR INTERNATIONAL DEVELOPMENT BY: _____ <u>Abdullah Akbar</u> (Name Typed or Printed) TITLE: <u>Agreement Officer</u> DATE: _____	

**MODIFICATION OF ASSISTANCE
CONTINUATION PAGE**

PAGE NO.
02

ASSISTANCENO.
AID-306-A-00-09-00522

MODIFICATION NO.
19

11. DESCRIPTION OF MODIFICATION (CONTINUED)

The purpose of this modification No. 19 is to:

1. **Correct the typo in block No.10 New/current total obligated amount of previous modification to read as "\$29,203,274" instead of "\$29, 208,419".**
2. **Extend the period of performance from June 30, 2013 to December 30,2015,**
3. **Increase the Total Estimated amount by \$9,499,408.00 from \$29,203,274.00 to \$38,702,682.00 and realign the budget,**
4. **Incorporate additional requirements in involvement,**

Therefore, this Agreement with Democracy International is modify as follows:

1. **Under Section A. GENERAL, DELETE 2. "Total Obligated USAID Amount: \$29,208,419" and REPLACE it with "2. Total Obligated USAID Amount: "\$38,702,682."**
2. **Extend the period of agreement for thirty months until December 30, 2015.**
Cover letters, second paragraph, DELETE" June 30, 2013" and REPLACE it with "December 30, 2015."

ATTACHEMENT A- SCHEDULE-Paragraph A.2 PERIOD OF AGREEMENT, DELETE "June 30, 2013 and Replace it with December 30, 2015."

Increase the Total Estimated amount by \$9,499,408.00 from \$29,203,274.00 to \$38,702,682.00 and revise the budget.

Under ATTACHMENT A SCHEDULE, Section A.3 AMOUNT OF AWARD AND PAYMENT, paragraph:

DELETE "\$29,203,274.00 and REPLACE \$38,702,682.00."

DELETE the Budget charts included in ATTACHMENT A SCHEDULE – Section A.4 BUDGET and REPLACE it with the following:"

COST ELEMENT	Previous Budget	Ceiling Increase	New Total Estimated Cost
Labor	\$6,630,046	\$1,487,872	\$8,117,918
Fringe Benefits	\$597,582	\$394,802	\$992,384
Travel Transportation and Per-Diem	\$3,073,161	\$113,154	\$3,186,315
Allowances	\$2,035,193	\$312,441	\$2,347,634
Other direct costs	\$4,901,575	\$2,543,434	\$7,445,009
Supplies and Equipment	\$89,754	\$40,562	\$130,316
Subcontract	\$6,395,776	\$2,635,000	\$9,030,776
Indirect Cost	\$5,480,187	\$1,972,143	\$7,452,330
TOTAL	\$29,203,274	\$9,499,408	\$38,702,682