



USAID
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INDONESIA

Solicitation Number : APS Indonesia 10-003

Amendment No. : 02

Amendment Issuance Date : April 23, 2010

RFA Issuance Date : November 16, 2009

Closing Date – ROUND 1 : December 31, 2009

Closing Date – ROUND 2 & ROUND 3 : July 30, 2010

Closing Time for Submission : 3:00 pm (Jakarta Time)

E-mail Submission to : aps10-003@usaid.gov

**Subject: ANNUAL PROGRAM STATEMENT (APS) No. Indonesia 10-003,
Amendment No. 2 - STRENGTHENING INTEGRITY AND
ACCOUNTABILITY PROGRAM II (SIAP - II)**

The purpose of this amendment is to provide additional information with regard to the SIAP II APS and to revise the closing date of ROUND 2 and ROUND 3 of the APS

Given the strong interest and number of qualified applications received during the first round of this solicitation, USAID/Indonesia is consolidating ROUND 2 and ROUND 3 of the APS and revising the Closing Date for the acceptance of applications from May 31, 2010 and October 30, 2010 to July 30, 2010; 3:00 pm (Jakarta time). These changes to the APS are reflected below:

- a. Cover page of APS No. Indonesia 10-003 and Amendment No. 1, delete “Closing Date – ROUND 2: May 31, 2010” and delete “Closing Date – ROUND 3: October 31, 2010”, and substitute in lieu thereof **“Closing Date – ROUND 2 & ROUND 3: July 30, 2010”**.
- b. Section A - PROGRAM DESCRIPTION, paragraph 6.2 PROGRAM DURATION AND DEADLINES, delete “Round 2: Applications due by May 31, 2010; Anticipated announcement of award: August 31, 2010” and delete “Round 3: Application due by October 31, 2010; Anticipated announcement of award: January 31, 2011”, and substitute in lieu thereof **“Round 2 and Round 3: Applications due by July 30, 2010; Anticipated announcement of award: October 29, 2010.”**
- c. Section A – PROGRAM DESCRIPTION, paragraph 6.3 ANTICIPATED FUNDING AVAILABILITY, add the following paragraph:

“SIAP funding may not be used to provide training or advice, or provide any financial support, for police, prisons, military or other law enforcement activities.”
- d. Section A – PROGRAM DESCRIPTION, add the following:

5.3 PROGRAM FLEXIBILITY

To preserve the ability of the program to respond to unanticipated issues that might emerge during the project cycle, this component will provide flexibility in project implementation. CSOs are encouraged to develop and demonstrate in their proposed program a flexible rapid response capacity to address unanticipated needs in fostering integrity, accountability, and transparency. Up to ten percent (10%) of the program budget may be set aside for responding to such contingencies.

- e. Section B – APPLICATION FORMAT, B.5 PROGRAM REQUIREMENT, add the following paragraph:

“B.5.5 PRE-AWARD SURVEYS (GRANT WORTHINESS ASSESSMENT)

The Agreement Officer or the survey team’s responsibility is to ensure that a recipient has the necessary organization, experience, accounting and operational controls, and technical skills, or the ability to obtain them, in order to achieve the objectives of the program.

For a non-US applicant, although 22 CFR 226 does not direct apply, the Agreement Officer must use the standards of 22 CFR 226 to establish whether the potential recipient is responsible, the Agreement Officer or a representative must conduct a detailed analysis of the applicant’s systems that addresses whether –

- (1) Its accounting, recordkeeping, and overall financial management systems meet the applicable standards in 22 CFR 226;
- (2) The applicant’s system of internal controls, including segregation of duties, handling of cash, contracting procedures, personnel and travel policies, is reasonable and in accordance with the applicable cost principles;
- (3) The applicant’s property management system, if applicable, meets the property standards in 22 CFR 226;
- (4) The applicant meets the responsibilities in OMB Circular A-133 for the administration and monitoring of subawards; and
- (5) The Applicant’s procurement system, if procurement is significant to the award, meets the standards set forth in 22 CFR 226.

- f. Section C – SELECTION CRITERIA, C.3, TECHNICAL EVALUATION CRITERIA, paragraph 1., Technical Approach, add the following bullet:

- Program flexibility and ability to accommodate and address unanticipated needs in fostering integrity, accountability, and transparency.

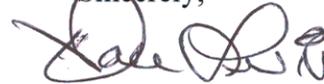
Applicants are reminded that the closing date and time for this solicitation is July 30, 2010 at 3:00 p.m. (Jakarta Time). Applications are to be submitted in accordance with the solicitation's cover letter and Section B – Application Format.

No further questions will be entertained under this solicitation. Except as specifically amended herein, all other terms and conditions of the subject APS remains unchanged and in full force and effect.

This request does not constitute an award commitment on the part of the U.S. Government nor does it commit the Government to pay for any costs incurred relative to the preparation and submissions of applications. Final award cannot be made until funds have been fully appropriated, allocated, and committed through internal USAID procedures. USAID reserves the right to make award without discussions.

Applicants should retain their records copies of all enclosures that accompany their application.

Sincerely,

A handwritten signature in black ink, appearing to read 'Dale Lewis', written over a horizontal line.

Dale Lewis
Agreement Officer
USAID/Indonesia