**GRANT NUMBER** GG2014851

**STATUS**Approved

### **Basic Information**

#### **Grant title**

Cavaillon Downtown Potable Water Project

#### **Type of Project**

#### **Humanitarian Project**

Address community needs and produce sustainable, measurable outcomes

#### **Primary Contacts**

Name	Club	District	Sponsor	Role
J. Richard Churchman	Lake Charles	6200	Club	International
Joseph Marie Robert Léger	Cayes	7020	Club	Host

### **Committee Members**

#### **Host committee**

Name	Club	District	Role
Jean Robert Carrie	Cayes	7020	Secondary Contact
Pierre Gerard Ulysse	Cayes	7020	Secondary Contact

#### International committee

Name	Club	District	Role
Mark Herbert	Greater Lake Charles	6200	Secondary Contact International
Michael Beer	Greater Lake Charles	6200	Secondary Contact International

#### Do any of these committee members have potential conflicts of interest?

No

## Tell us a little about your project. What are the main objectives of the project, and who will benefit from it?

District 7020 has initiated the HANWASH (Haitian National Water, Sanitation and Hygiene) program as a country wide effort to focus Local Rotary Clubs, International Clubs, District 7020 and TRF resources to deliver access to sustainably managed WASH services to every household in Haiti by 2030. Each project undertaken within this program will deliver sustainable, revenue positive, WASH services in collaboration with local government, National Water line ministries and the populace. This specific project will impact the people in the Commune of Cavaillon in Southwestern Haiti. The project will provide clean water by mechanizing an existing deep borehole well with a solar pump. The project will also create a set of "districts" within the current network to isolate individual streets and repair leaks (non-revenue water) in the existing water distribution network of pipes that have a large number of leaks from age and decay.

#### **Detailed Information:**

Since 2013, downtown Cavaillon has been facing an unprecedented water problem due to the decrease in flow of the Robin and Guinen springs and the dilapidated system. This situation has increased the vulnerability of the inhabitants of this city to water-borne diseases, especially cholera, by forcing them to consume water of questionable quality under very difficult conditions. In 2018, with UNICEF funding, a borehole was built and supplemented with a solar pump. This work has partially solved the problem of drinking water by supplying part of the city with a low (<3hr) service time. The HANWASH team has worked with the locally elected officials, professional operator and regional OREPA office to create a multi-stage process for systematically increase access to managed water in tandem with increased management of the network.

This process includes the following:

- 1. With advocacy, technical and financial support from local Rotary Clubs and the HANWASH team, funded a \$25,000 USD exhaustive survey of existing water points and an action plan for the supply of drinking water throughout the municipality was developed in agreement with the local authorities and a study was carried out proposing all the work to be carried out.
- 2. HANWASH funded a \$15,500 USD engineering study (report/evaluation) of the current status and projected needs of the Cavaillon municipal water system. (Engineering Feasibility study report attached)
- 3. THE HANWASH team worked these same officials to create a management framework for the system and begin to measure specific indicators:
- a. Setup the "Professional Operator" office
- b. Manage Non-revenue water
- c. Marketing/Publicity/awareness of the need to pay for sustainable water services
- d. # of subscribers paying (meter readings, billing)
- e. Increase System revenues
- 4. In evaluating non-revenue water, it was discovered that the system had 90% non-revenue water. The HANWASH team, released \$23,314.50 USD to support the Cavaillon water network in identifying and repairing leaks, reducing non-revenue water from 90% to  $\sim 60\%$ .
- 5. Subscribers paying increased from 20% to 55% within three months.

### Areas of Focus

#### Which area of focus will this project support?

Water, sanitation, and hygiene

### **Measuring Success**

Water, sanitation, and hygiene

#### Which goals will your activity support?

Facilitating universal and equitable access to safe and affordable drinking water; Improving water quality by protecting and maintaining surface- and groundwater resources, reducing pollution and contaminants, and promoting wastewater reuse; Improving community hygiene knowledge, behaviors, and practices that help prevent the spread of disease; Strengthening the capacity of governments, institutions, and communities to develop, finance, manage, and maintain sustainable water and sanitation services;

## How will you measure your project's impact? You need to include at least one standardized measure from the drop-down menu as part of your application.

Measure	Collection Method	Frequency	Beneficiaries
Number of people with access to improved sources of drinking water	Public records	Every month	2500+
Other	Direct observation	Every month	2500+
Other	Direct observation	Every month	2500+
Other	Direct observation	Every month	2500+
Number of individuals trained	Grant records and reports	Every six months	Added on Report

## Do you know who will collect information for monitoring and evaluation? Yes

#### Name of Individual or Organization

SAEP (Systeme Adduction Eau Potable) of Cavaillon - Professional Operator (OP)

#### Briefly explain why this person or organization is qualified for this task.

The Professional Operator (SAEP) was selected by OREPA and will report to OREPA who will in turn report to Les Cayes RC and HANWASH. Please note that a portion of this project is intended to support the OREPA to train the OP and to build local capacity for correct, timely and accurate management.

#### Location and Dates

Humanitarian Project

Where will your project take place? City or town

Cavaillon

Country

Haiti

When will your project take place?

2021-01-31 to 2022-01-31

**Province or state** 

Sud

### **Participants**

#### Cooperating Organizations (Optional)

Name	Website	Location
Haiti Outreach Inc.	www.haitioutreach.org	8441 Wayzata Blvd. Suite 118 Golden Valley United States

#### **Supporting Documents**

• Cooperating Organization Memorandum of Understanding en-NVD=Filled.pdf

## Do any committee members have a potential conflict of interest related to a cooperating organization?

No

#### Why did you choose to partner with this organization and what will its role be?

The Haiti Outreach team has extensive experience in creating managed systems in Haiti. They have been working on raising the quality of service of water systems and will bring the combination of experience and training capacity to the local professional operator of the SAEP Cavaillon.

#### Partners (Optional)

#### List any other partners that will participate in this project.

DINEPA- National Water and Sanitation Agency HANWASH - Haiti Water Sanitation and Hygiene OREPA-Regional Water and Sanitation Agency Les Cayes Rotary Club

#### **Rotarian Participants**

#### Describe the role that host Rotarians will have in this project.

- A. Local oversight of project
- B. Management of funds
- C. Local Advocacy
- D. Managing/Transforming local conversations around payment for service of water
- E. Communicating with HANWASH team
- F. Contact Point for OREPA South

#### Describe the role that international Rotarians will have in this project.

The HANWASH team is composed of multiple international Rotarians from several districts who meet and will continue to meet weekly to discuss the program/project progress. They will be guiding the project with technical, administrative and advocacy support.

### Budget

#### What local currency are you using in your project's budget?

The currency you select should be what you use for a majority of the project's expenses.

<b>Local Currency</b>	U.S. dollar (USD) exchange rate	<b>Currency Set On</b>
USD	1	16/06/2020

### What is the budget for this grant?

List each item in your project's budget. Remember that the project's total budget must equal its total funding, which will be calculated in step 9. Every global grant includes a match of at least \$15,000 from The Rotary Foundation's World Fund. Project budgets, including the World Fund match, must be at least \$30,000.

#	Category	Description	Supplier	Cost in USD	Cost in USD
1	Equipment	Complete 10hp solar hybrid system including control panel, stainless steel tubing, hydraulic components and accessories, Solar panels poly 330 watts, Solar Panel Metal Mounts (Supports), Emergency Generator and exterior Site Lighting at well	Contractor - Nova Solar SA	67475	67475
2	Operations	Mobilization & Demobilization	Contractor - Magepa SA	5000	5000
3	Operations	Pavement Repairs at the 360+ sites	Contractor - Magepa SA	8280	8280
4	Equipment	Generator Cage, Stock Room, Bathroom, Septic Tank, Absorption Pit, Security Fencing	Contractor - Magepa SA	74504	74504
5	Personnel	Initial Operational funding	Contractor - Haiti Outreach	5000	5000
6	Equipment	Creation of Metered Districts	Contractor- Haiti Outreach	29832	29832
7	Operations	Creation of an operations and maintenance plan for the system	Contractor- Haiti Outreach	21000	21000
8	Operations	Management Training Software	Contractor- Haiti Outreach	24000	24000
9	Signage	Project Signage	Travaux D'Art	497	497
10	Project manageme nt	Project Supervision-expenses related for travel to work site	HANWASH	21000	21000
11	Equipment	Project Contingency	Rotary Club	23560	23560

			of Les Cayes		
12	Operations	Program Management	HANWASH	11780	11780
13	Training	Hygiene Program at 6 schools	Hope for Haiti	39450	39450
			Total budget:	331378	331378

#### **Supporting Documents**

- 2020-12-28\_WASH\_Hygiene\_training\_-GG2014851 Cavaill on Downtown Potable Water Project.msg
- 20200801\_104645.jpg
- Bank Information.docx
- Engineering\_Feasibility\_Draft\_Report\_12Jan2018\_with\_appendices.pdf
- HANWASH\_Cavaillon\_project\_supervision\_Estimate-Budget\_Line\_item\_10.docx
- HANWASH Overview.pdf
- Haiti Outreach Cavaillon-Budget Line Items 5 6 7 8.pdf
- MGP37692 Budget Line item 1.pdf
- OREPA.docx
- Rotary Club des Cayes quotation 2020-29067- Budget Line Items 2 3 4.pdf
- Signage for 2nd GG Cavaillon 1.pdf
- Système de pompage solaire Cavaillon Puits Grand Dieu.pdf
- capslidedocv3-compressed-180512231413.pdf

### **Funding**

## Tell us about the funding you've secured for your project. We'll use the information you enter here to calculate your maximum possible funding match from the World Fund.

#	Source	Details	Amount (USD)	Support*	Total
1	District Designated Fund (DDF)	6960	24,379.00	0.00	24,379.00
2	District Designated Fund (DDF)	7720	20,000.00	0.00	20,000.00
3	District Designated Fund (DDF)	7430	20,000.00	0.00	20,000.00
4	District Designated Fund (DDF)	6930	15,000.00	0.00	15,000.00
5	District Designated Fund (DDF)	6910	15,000.00	0.00	15,000.00
6	District Designated Fund (DDF)	6200	10,000.00	0.00	10,000.00
7	District Designated Fund (DDF)	5130	2,000.00	0.00	2,000.00

8	Cash from Club	Boca Raton	2,380.00	119.00	2,499.00
9	Cash from Club	Wellington	1,904.00	95.20	1,999.20
10	Cash from Club	Greater Lake Charles	2,000.00	100.00	2,100.00
11	Cash from Club	Fort Pierce	952.00	47.60	999.60
12	Cash from Club	Eau Gallie	1,380.00	69.00	1,449.00
13	Cash from Club	Palm Beach	952.00	47.60	999.60
14	Cash from Club	Port St. Lucie	571.00	28.55	599.55
15	Cash from Club	Rockledge	476.00	23.80	499.80
16	Cash from Club	Port St. Lucie Sunset	238.00	11.90	249.90
17	Cash from Club	Indialantic	190.00	9.50	199.50
18	Cash from Club	Boca Raton Central	238.00	11.90	249.90
19	Cash from Club	Suntree	238.00	11.90	249.90
20	Cash from Club	Anna Maria Island	952.00	47.60	999.60
21	Cash from Club	Punta Gorda	952.00	47.60	999.60
22	Cash from Club	Fort Myers	952.00	47.60	999.60
23	Cash from Club	Boca Raton Sunset	952.00	47.60	999.60
24	Cash from Club	Conyers	2,000.00	100.00	2,100.00
25	Cash from Club	Gilmer County	100.00	5.00	105.00
26	Cash from Club	Canton	238.00	11.90	249.90
27	Cash from Club	Athens	2,856.00	142.80	2,998.80
28	Cash from Club	Dawson County	100.00	5.00	105.00
29	Cash from Club	Madison County	1,904.00	95.20	1,999.20
30	Cash from Club	Lake Chatuge/Hiawassee	1,355.00	67.75	1,422.75
31	Cash from Club	Banks County	250.00	12.50	262.50
32	Cash from Club	The Classic City of Athens	952.00	47.60	999.60

33	Cash from district	6400	14,761.00	738.05	15,499.05
34	Cash from Club	Kingston-North Kitsap	952.00	47.60	999.60
35	Cash from Club	Murdock	952.00	47.60	999.60
36	District Designated Fund (DDF)	7680	2,000.00	0.00	2,000.00
37	District Designated Fund (DDF)	7545	1,000.00	0.00	1,000.00
38	District Designated Fund (DDF)	6970	1,000.00	0.00	1,000.00
39	District Designated Fund (DDF)	6990	4,000.00	0.00	4,000.00
40	District Designated Fund (DDF)	5890	10,000.00	0.00	10,000.00
41	Non-Rotarian contributions with NO match from TRF	John Vollmer	20,000.00	0.00	20,000.00

<sup>\*</sup>Whenever cash is contributed to the Foundation to help fund a global grant project, an additional 5 percent is applied to help cover the cost of processing these funds. Clubs and districts can receive Paul Harris Fellow recognition points for the additional expense.

#### How much World Fund money would you like to use on this project?

You may request up to 145,253.00 USD from the World Fund.

145252

**Funding Summary** 

**DDF contributions:** 124,379.00

Cash contributions: 41,747.00

Financing subtotal (matched contributions + World Fund): 311,378.00 Non-Rotarian contributions with NO match from TRF: 20,000.00

**Total funding:** 331,378.00

**Total budget:** 331,378.00

### **Sustainability**

#### **Humanitarian Projects**

#### **Project planning**

#### Describe the community needs that your project will address.

This project will address the scarcity of water in the Cavaillon Parish and provide Hygiene training in 6 area schools. Currently, potable water is scarce in Cavaillon. The primary source of water has been two springs which have dwindled in flow and become contaminated over the last decade. Part of the commune is served by a well completed by UNICEF in 2018. These areas receive service for approximately 1 hour per day.

#### How did your project team identify these needs?

This project was identified as a priority by Haiti's National water Agency (DINEPA), who made the request of the HANWASH team. The HANWASH team and members of the Les Cayes Rotary club met with regional water officials and locally elected officials to review the request.

In tandem with these officials, an exhaustive survey of all water points and houses was generated for the commune. This survey identifies and categorizes the FRAPE (Functional, Responsibly managed, sAnitation, Potability, inspEction) status of each water point and allows for an objective evaluation of access to potable water for each household. The dashboard with this survey is available at this link.

https://portal.mwater.co/#/consoles/7feb9fb9d6b64ecda89683189371d9ba?share=f023cb5c1f0a4dc78738b5746401ed7a526-3b4d6424fc4b

The survey showed that only 35% of the population has access to potable water and the towns primary water system is non-functional. The population in the municipal center is currently being served by 4 handpumps (2 functional and potable, 2 functional and contaminated with E. Coli).

The results of the FRAPE survey motivated the officials into action and drove their desire to restore household level service to the city. The HANWASH team then funded an engineering study of the system to create a plan for the repair and sustainable operation of the Cavaillon water system. The report evaluates all reasonable alternatives, learning from past mistakes, predicting potential breakdowns and developing an action plan in coordination with local authorities.

#### How were members of the benefiting community involved in finding solutions?

Community members, local authorities and elected officials participated in the collection of data in the FRAPE survey, visiting each water point in the field with trained data collectors. They also participated in coordination meetings, evaluation of the data and creation of an action plan. For more details see the slideshare here. Document is attached and/or can go to this online site.

https://www.slideshare.net/jensbrian/commune-action-plan-tool-96870546

#### How were community members involved in planning the project?

Regional water officials, locally elected officials and local leaders were involved in the creation of the commune action plan.

Public Meetings were held in the local Catholic Church with these leaders, the Les Cayes Rotary Club and local NGOs present.

### **Project implementation**

#### Summarize each step of your project's implementation.

Do not include sensitive personal data, such as government ID numbers, religion, race, health information, etc. If you include personal data, you are responsible for informing those whose personal data is included that you are providing it to Rotary and that it will be processed in accordance with Rotary's <u>Privacy Policy</u>.

#	Activity	Duration
1	Installation of solar pump and system	2 month
2	Installation of discharge line	1 month
3	Existing distribution network repair	7 months
4	Implementation of fee structure for access to water	2 month after provision of water & amp; then ongoing
5	Preparation of Bid Package Data for design had to be collected using a pump test	

(funded separately from this grant); the August 2021 earthquake followed by the fuel shortage and gangs in control of many of the routes to the site significantly delayed the transport of necessary equipment and completion of the test. Once the pump test was completed (mid-September), the engineer analyzed the data and was able to begin design, working closely with the regional water authority of the Haitian government, OREPA, and the local community. Design and budget ideas were exchanged throughout October and November. An update to the engineering estimate identified a significant shortfall in available funding. A final design was developed in December. On a parallel track, HANWASH has been seeking funding partners to assist in covering the anticipated funding shortfall (exact amounts will not be known until bids are received).

- 6 Preparation of Bid Package CONTINUED -Once the design was developed, the next step was to develop the bid package, again a joint effort between the HANWASH engineering consultant, Northwater, and OREPA. This was complicated by the effort to develop wording that would allow for optional components to be delivered either by the contractors or the funding partners. The bid process was launched and the bid was posted by OREPA on March 23, 2022. Pre-bid meetings for potential contractors were held at the OREPA office March 29 and 30, 2022. Any questions received by OREPA from contractors will be forwarded to HANWASH's consultant, Northwater, to be addressed as part of a possible addendum to offer clarifications likely to be issued before contractors finalize bids. Bids are due April 19, 2022.
- 7 Hygiene Training Program Cooperating Organization "Hope for Haiti" has begun establishing contacts with the 6 schools and has hired a Public Health Nurse to administer the Hygiene programs at each school
- Our Professional Trainer/Facilitator/Animator is Dunoit Bienaime who works for Haiti Outreach and who is meeting with the eventual beneficiaries of this grant establishing base lines for the following: 1. % Non-Revenue Water 2.Water Pumped 3.Water sold 4.% of meters read 5.# clients paying/not paying 6.Total Revenues/Expenses Uploaded an Excel spreadsheet denoting all the meetings so far. You can see more info including pictures recorded at M-water at the following link: https://share.mwater.co/v3/dashboard\_link/f9122a2668ea4da6a91424e82df0a769?share= 0a4c0a6f5d274a48b1a9c454dd32968f
- 9 Northwater (Provider of Engineering and project management services) uploaded pictures, calendars and documents showing progress of project.

## Will you work in coordination with any related initiatives in the community? Yes

#### Briefly describe the other initiatives and how they relate to this project.

The need to create WASH "systems" as opposed to networks is a driving force in HANWASH. As such, we actively look for partners to fill gaps in the hierarchy needed to manage, monitor and maintain these services over time. A short list of these initiatives is here:

- a. UNICEF has installed a solar mechanized borehole. We will work in coordination with them on the existing well to extend service availability.
- b. This grant will also combine with Grant #xxxxx (Hope for Haiti Grant) as the next step in the WASH action plan.

- c. Several NGO's operating in Cavaillon are also adapting their programs to coincide with the HANWASH effort.
- i. Hope for Haiti, is using the FRAPE survey data to guide WASH investment in the schools they oversee and will oversee Hygiene training at 6 local schools (as detailed in the Hygiene Education for Behavior Change document) in the Cavaillon parish.
- ii. Water for Life, is primarily a drilling group, they will be collaborating with the HANWASH team to drill only where management committees are trained according to the action plan.
- d. HELVETAS is a Swiss NGO working to develop and strengthen the ability of the local Mayors offices to oversee and manage WASH infrastructure across their towns.
- e. USAID is working with the DINEPA to improve the use of mWater as a monitoring tool for water systems in the country, feeding operations data to a central observatory.

## Please describe the training, community outreach, or educational programs this project will include.

The FRAPE survey highlighted that 82% of the water points in the commune have no formal management. For years, there was a concerted effort to use volunteer committees (CAEPA) to oversee the water systems in the country. Cavaillon marks one of the first attempts to move towards installing professional operators to manage these water systems. Unfortunately, there are few systems managed in the country, so this lack of skilled management is a key target area of HANWASH.

Haiti Outreach has a proven methodology to develop managed water supplies with a 90% success rate over the past 15yrs. Successfully having local communities manage their water supplies to be revenue positive.

Hope for Haiti will provide an in-depth three-day professional development workshop for four teachers per school. The trained teachers will disseminate information to their peers. More details can be found in the uploaded documents.

#### How were these needs identified?

The training needs were determined by HANWASH teams support of the water system over the past year. HANWASH team members worked with the OREPA (OREPA is the Regional Water Office) and Professional operator to get the system operational, repair leaks, begin reading water meters and sending itemized bills to clients.

Through the course of this support, the need for Professional operator training, the need for social marketing to shift to "pay for service" and the creation of an operations plan was identified.

## What incentives (for example, monetary compensation, awards, certification, or publicity), will you use, if any, to encourage community members to participate in the project?

Local Rotarians and elected official are advocating via social marketing to create a 24hr water system delivering treated water to their homes through the piped network.

The Professional operator will ensure that, each household is equipped with a volumetric water meter, a water bill based on usage is generated each month. The meters of those households not paying for the month will be locked with a padlock until they are paid up.

## List any community members or community groups that will oversee the continuation of the project after grant-funded activities conclude.

The Dinepa-Orepa teams will directly supervise the Cavaillon water system Professional operator. Providing monthly reports to the HANWASH ambassador within the Les Cayes Rotary club. Hope for Haiti will also follow up every six months to see if Hygiene program is progressing as expected. These reports will then be shared with the HANWASH team.

#### Will you purchase budget items from local vendors?

Yes

#### Explain the process you used to select vendors.

We are using local vendors wherever possible. We used competitive bidding to obtain best price and service. We received a detailed report from the Haiti Government detailing cost of similar proposed projects and used competitive bidding to stay within or go below their budget.

#### Did you use competitive bidding to select vendors?

Yes

# Please provide an operations and maintenance plan for the equipment or materials you anticipate purchasing for this project. This plan should include who will operate and maintain the equipment and how they will be trained.

Haiti Outreach and HANWASH will be developing and documenting an Operations plan and business plan in tandem with the OREPA and the Professional Operator. The plan will include a detailed budget with allocations for ongoing operation and maintenance and a long term repair/replacement fund.

## Describe how community members will maintain the equipment after grant-funded activities conclude. Will replacement parts be available?

The system will be managed and maintained by the Professional operator with oversight provided by the OREPA SUD (the Regional water authority). Water sales will generate the revenue needed to purchase materials and maintain the system. All equipment and supplies are available in-country through local vendors.

## If the grant will be used to purchase any equipment, will the equipment be culturally appropriate and conform to the community's technology standards?

Yes

#### Please explain.

Technology used has been carefully planned to be simple to maintain or have very long life cycles and be maintenance free such as solar panels and well pump.

## After the project is completed, who will own the items purchased by grant funds? No items may be owned by a Rotary district, club, or member.

Currently. All water systems fall under the jurisdiction of the DINEPA. All equipment and items will become the property of the DINEPA.

#### **Funding**

#### Does your project involve microcredit activities?

## Have you found a local funding source to sustain project outcomes for the long term? Yes

#### Please describe this funding source.

The objective is that volumetric metering of client usage will generate sufficient revenue to cover operation and maintenance costs.

## Will any part of the project generate income for ongoing project funding? If yes, please explain.

Yes, as stated above, the objective is that volumetric metering of client usage will generate sufficient revenue

to cover ongoing operation and maintenance costs and creating of a long term repair/replacement fund overseen by the OREPA SUD (Regional water authority).

### **Supporting Documents**

- Bank Information.docx
- Financial Analysis-SAEP Cavaillon.xlsx
- Hygiene Education for Behavior Change Hope for Haiti Cooperating Organization.docx
- Teacher Resource in Creole.pdf

### Authorizations

Authorizations & Legal Agreements

#### Legal agreement

Global Grant Agreement - to be authorized by the primary contacts and club presidents (or DRFC chairs if district-sponsored)

This Global Grant Agreement (Agreement) is entered into by The Rotary Foundation of Rotary International (TRF) and the grant sponsors (Sponsors). In consideration of receiving this Rotary Foundation Global Grant (Grant) from TRF, the Sponsors agree that:

- 1. All information contained in this application is, to the best of our knowledge, true and accurate.
- 2. We have read the Terms and Conditions for Rotary Foundation Global Grants (Terms and Conditions) and will adhere to all policies therein.
- 3. The Sponsors shall defend, indemnify, and hold harmless Rotary International (RI) and TRF, including their respective directors, trustees, officers, committee members, employees, agents, associate foundations and representatives (collectively Rotary), from and against all claims, including but not limited to claims of subrogation, demands, actions, damages, losses, costs, liabilities, expenses (including reasonable attorney's fees and other legal expenses), awards, judgments, and fines asserted against or recovered from Rotary arising out of any act, conduct, omission, negligence, misconduct, or unlawful act (or act contrary to any applicable governmental order or regulation) resulting directly or indirectly from a Sponsor's and/or participant's involvement in grant-funded activities, including all travel related to the grant.
- 4. The failure of the parties to comply with the terms of this Agreement due to an act of God, strike, government regulation, war, fire, riot, civil unrest, hurricane, earthquake, or other natural disasters, acts of public enemies, curtailment of transportation facilities, political upheavals, civil disorders, outbreak of infectious disease or illness, acts of terrorism, or any similar cause beyond the control of the parties shall not be deemed a breach of this Agreement. In such an event, the Agreement shall be deemed terminated and the Sponsors shall refund to TRF all unexpended global grant funds within 30 days of termination.
- 5. TRF's entire responsibility is expressly limited to payment of the total financing amount. TRF does not assume any further responsibility in connection with this grant.
- 6. TRF reserves the right to cancel the grant and/or this Agreement without notice upon the failure of either or both of the Sponsors to abide by the terms set forth in this Agreement and the Terms and Conditions. Upon cancellation, TRF shall be entitled to a refund from the Sponsors of any global grant funds, including any interest earned, that have not been expended.
- 7. The laws of the State of Illinois, USA, without reference to its conflicts of laws principles, shall govern all

matters arising out of or relating to this Agreement, including, without limitation, its interpretation, construction, performance, and enforcement.

- 8. Any legal action brought by either party against the other party arising out of or relating to this Agreement must be brought in either, the Circuit Court of Cook County, State of Illinois, USA or the Federal District Court for the Northern District of Illinois, USA. Each party consents to the exclusive jurisdiction of these courts, and their respective appellate courts for the purpose of such actions. Nothing herein prohibits a party that obtains a judgment in either of the designated courts from enforcing the judgment in any other court. Notwithstanding the foregoing, TRF may also bring legal action against Sponsors and/or individuals traveling on grant funds in any court with jurisdiction over them.
- 9. This Agreement binds and benefits the parties and their respective administrators, legal representatives, and permitted successors and assigns.
- 10. If any provision of this Agreement is determined to be illegal, invalid or unenforceable, the remaining provisions of this Agreement shall remain in full force and effect.
- 11. Sponsors may not assign any of their rights under this Agreement except with the prior written consent of TRF. Sponsors may not delegate any performance under this Agreement without the prior written consent of TRF. Any purported assignment of a Sponsor's rights or delegation of performance without TRF's prior written consent is void.
- 12. TRF may assign some or all of its rights under this Agreement to an associate foundation of TRF. TRF may delegate any performance under this Agreement to an associate foundation. Any other purported assignment of TRF's rights or delegation of performance without the Sponsors' prior written consent is void.
- 13. Sponsors will comply with all economic and trade sanctions, including those implemented by the Office of Foreign Assets Control (OFAC) of the United States Department of Treasury, and will ensure that they do not support or promote violence, terrorist activity or related training, or money laundering.
- 14. This Agreement constitutes the final agreement between the parties. No amendment or waiver of any provision of this Agreement shall be effective unless it is in the form of a writing signed by the parties.
- 15. Rotary may use information contained in this application and subsequent reports for promotional purposes, such as in Rotary magazine, in Rotary Leader, on rotary.org and on social media. For any and all photographs submitted with any application or follow-up report, the Sponsor hereby grants to Rotary an unlimited, perpetual, worldwide right and license to use, modify, adapt, publish, and distribute the photograph(s) in any media now known or hereafter devised, including but not limited to, in Rotary publications, advertisements, and Websites and on social media channels. The Sponsor represents and warrants that (a) each adult appearing in the photograph(s) has given her/his/their unrestricted written consent to the Sponsor to photograph them and to use and license their likeness, including licensing the photograph(s) to third parties, (b) the parent or guardian of each child under age 18 or each person who lacks legal capacity appearing in the photograph(s) has given unrestricted written consent to the Sponsor to photograph the child or individual and to use and license their likenesses, including licensing the photograph(s) to third parties, and (c) it is the copyright owner of the photograph(s) or that the copyright owner of the photograph(s) has given the Sponsor the right to license or sublicense the photograph(s) to Rotary.
- 16. Privacy is important to Rotary and any personal data that the Sponsor shares with Rotary will only be used for official Rotary business. The Sponsor should minimize the personal data of Grant beneficiaries that it shares with TRF to only personal data that TRF specifically requests. Personal data that is shared with TRF will be used to enable the Sponsor's participation in this Grant process, to facilitate the Sponsor's Grant experience and for reporting purposes. Personal data provided to TRF may be transferred to Rotary service providers (for example, affiliated entities) to assist Rotary in planning Grant-related activities. By applying for a grant, the Sponsor may receive information about the Grant and supplementary services via email. For further information about how Rotary uses personal data, please contact <a href="mailto:privacy@rotary.org">privacy@rotary.org</a>. Personal data provided to TRF or collected on this form is subject to <a href="mailto:Rotary.org">Rotary's Privacy Policy</a>.

- 17. The Sponsors agree to share information on best practices when asked, and TRF may provide their contact information to other Rotary members who may wish advice on implementing similar activities.
- 18. The Sponsors will ensure that all individuals traveling on grant funds have been informed of the travel policies stated in the Terms and Conditions and have been made aware that they are responsible for obtaining travel insurance.
- 19. To the best of our knowledge and belief, all relationships between grant committee members, district officers, and other members of the sponsor clubs or districts and any scholarship recipients, cooperating organizations, project vendors, or other individuals or organizations that will benefit from the grant have been disclosed in this application. Except as disclosed here, neither we nor any person with whom we have or had a personal or business relationship will benefit or intends to benefit from Rotary Foundation grant funds or have any interest that may represent a potential conflicting interest. A conflict of interest occurs when someone is in a position to make or influence a decision about a grant or scholarship that could benefit them, their family, their business, or an entity in which they serve in a paid or voluntary leadership or advisory position.

#### **Primary contact authorizations**

Global Grant Agreement - to be authorized by the primary contacts and club presidents (or DRFC chairs if district-sponsored)

This Global Grant Agreement (Agreement) is entered into by The Rotary Foundation of Rotary International (TRF) and the grant sponsors (Sponsors). In consideration of receiving this Rotary Foundation Global Grant (Grant) from TRF, the Sponsors agree that:

- 1. All information contained in this application is, to the best of our knowledge, true and accurate.
- 2. We have read the Terms and Conditions for Rotary Foundation Global Grants (Terms and Conditions) and will adhere to all policies therein.
- 3. The Sponsors shall defend, indemnify, and hold harmless Rotary International (RI) and TRF, including their respective directors, trustees, officers, committee members, employees, agents, associate foundations and representatives (collectively Rotary), from and against all claims, including but not limited to claims of subrogation, demands, actions, damages, losses, costs, liabilities, expenses (including reasonable attorney's fees and other legal expenses), awards, judgments, and fines asserted against or recovered from Rotary arising out of any act, conduct, omission, negligence, misconduct, or unlawful act (or act contrary to any applicable governmental order or regulation) resulting directly or indirectly from a Sponsor's and/or participant's involvement in grant-funded activities, including all travel related to the grant.
- 4. The failure of the parties to comply with the terms of this Agreement due to an act of God, strike, government regulation, war, fire, riot, civil unrest, hurricane, earthquake, or other natural disasters, acts of public enemies, curtailment of transportation facilities, political upheavals, civil disorders, outbreak of infectious disease or illness, acts of terrorism, or any similar cause beyond the control of the parties shall not be deemed a breach of this Agreement. In such an event, the Agreement shall be deemed terminated and the Sponsors shall refund to TRF all unexpended global grant funds within 30 days of termination.
- 5. TRF's entire responsibility is expressly limited to payment of the total financing amount. TRF does not assume any further responsibility in connection with this grant.
- 6. TRF reserves the right to cancel the grant and/or this Agreement without notice upon the failure of either or both of the Sponsors to abide by the terms set forth in this Agreement and the Terms and Conditions. Upon cancellation, TRF shall be entitled to a refund from the Sponsors of any global grant funds, including any interest earned, that have not been expended.
- 7. The laws of the State of Illinois, USA, without reference to its conflicts of laws principles, shall govern all matters arising out of or relating to this Agreement, including, without limitation, its interpretation,

construction, performance, and enforcement.

- 8. Any legal action brought by either party against the other party arising out of or relating to this Agreement must be brought in either, the Circuit Court of Cook County, State of Illinois, USA or the Federal District Court for the Northern District of Illinois, USA. Each party consents to the exclusive jurisdiction of these courts, and their respective appellate courts for the purpose of such actions. Nothing herein prohibits a party that obtains a judgment in either of the designated courts from enforcing the judgment in any other court. Notwithstanding the foregoing, TRF may also bring legal action against Sponsors and/or individuals traveling on grant funds in any court with jurisdiction over them.
- 9. This Agreement binds and benefits the parties and their respective administrators, legal representatives, and permitted successors and assigns.
- 10. If any provision of this Agreement is determined to be illegal, invalid or unenforceable, the remaining provisions of this Agreement shall remain in full force and effect.
- 11. Sponsors may not assign any of their rights under this Agreement except with the prior written consent of TRF. Sponsors may not delegate any performance under this Agreement without the prior written consent of TRF. Any purported assignment of a Sponsor's rights or delegation of performance without TRF's prior written consent is void.
- 12. TRF may assign some or all of its rights under this Agreement to an associate foundation of TRF. TRF may delegate any performance under this Agreement to an associate foundation. Any other purported assignment of TRF's rights or delegation of performance without the Sponsors' prior written consent is void.
- 13. Sponsors will comply with all economic and trade sanctions, including those implemented by the Office of Foreign Assets Control (OFAC) of the United States Department of Treasury, and will ensure that they do not support or promote violence, terrorist activity or related training, or money laundering.
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- 19. To the best of our knowledge and belief, all relationships between grant committee members, district officers, and other members of the sponsor clubs or districts and any scholarship recipients, cooperating organizations, project vendors, or other individuals or organizations that will benefit from the grant have been disclosed in this application. Except as disclosed here, neither we nor any person with whom we have or had a personal or business relationship will benefit or intends to benefit from Rotary Foundation grant funds or have any interest that may represent a potential conflicting interest. A conflict of interest occurs when someone is in a position to make or influence a decision about a grant or scholarship that could benefit them, their family, their business, or an entity in which they serve in a paid or voluntary leadership or advisory position.

#### **District Rotary Foundation chair authorization**

I hereby certify that this global grant application is complete, meets all Foundation guidelines, is eligible for funding, and that the sponsoring club and/or district is qualified.

#### All Authorizations & Legal Agreements Summary

#### **Primary contact authorizations**

Name	Club	District	Status	
J. Richard Churchman	Lake Charles	6200	Authorized	Authorized on 13/01/2021
Joseph Marie Robert Léger	Cayes	7020	Authorized	Authorized on 20/01/2021

#### **District Rotary Foundation chair authorization**

Name	Club	District	Status	
J. Frank Bradshaw	Lafayette	6200	Authorized	Authorized on 13/01/2021
Patrick Adizua	Mandeville	7020	Authorized	Authorized on 14/01/2021

#### DDF authorization

Name	Club	District	Status	
Darryl Keys	Charlotte Harbor Sunset	6960	Authorized	Authorized on 15/01/2021
Alfred Current	Englewood	6960	Authorized	Authorized on 16/01/2021

Tracey Ivey	Goldsboro	7720	Authorized	Authorized on 26/01/2021
Spencer Stanley	Washington (Noon)	7720	Authorized	Authorized on 25/01/2021
Michael McCarthy	Pottstown	7430	Authorized	Authorized on 14/01/2021
Janet Kolepp	Bethlehem Morning Star	7430	Authorized	Authorized on 15/01/2021
James Sisserson	Eau Gallie	6930	Authorized	Authorized on 30/06/2020
Donna Gaiser	Okeechobee	6930	Authorized	Authorized on 30/06/2020
William St.Clair	Gainesville	6910	Authorized	Authorized on 30/06/2020
Donald Martin	Jasper	6910	Authorized	Authorized on 30/06/2020
Harold Domingue	Lafayette	6200	Authorized	Authorized on 30/06/2020
J. Frank Bradshaw	Lafayette	6200	Authorized	Authorized on 30/06/2020
Kevin Eisenberg	Calistoga	5130	Authorized	Authorized on 30/06/2020
Kathleen Flamson	Calistoga	5130	Authorized	Authorized on 30/06/2020
Beth Trotter	Mecklenburg County-South	7680	Authorized	Authorized on 30/06/2020
Robert Wilson	Huntersville Happy Hour	7680	Authorized	Authorized on 30/06/2020
Terry Mathias	Charleston- Vandalia	7545	Authorized	Authorized on 30/06/2020
Sharon Messinger	Barboursville	7545	Authorized	Authorized on 30/06/2020
Arthur MacQueen	Flagler Beach	6970	Authorized	Authorized on 30/06/2020
Michael Darragh	South Jacksonville	6970	Authorized	Authorized on 30/06/2020
Alan Cohn	Fort Lauderdale/Cypres s Creek	6990	Authorized	Authorized on 30/06/2020
Ray Williams	Fort Lauderdale	6990	Authorized	Authorized on 30/06/2020
Lisa Pauls	Brazosport	5890	Authorized	Authorized on 30/06/2020
Gary Gillen	Richmond	5890	Authorized	Authorized on 30/06/2020

### Legal agreement

Name	Club	District	Status	
Mark Herbert	Greater Lake Charles	6200	Accepted	Accepted on 14/01/2021
Pradvin Durand	Cayes	7020	Accepted	Accepted on 20/01/2021