

## **United States Department of State**

Washington, D.C. 20520

July 31, 2023

Case No. F-2022-06035/ FL-2023-00036

Reed Rubinstein
America First Legal
611 Pennsylvania Avenue, SE #231
Washington, DC 20003

Dear Mr. Rubinstein:

As we noted in our letter dated June 30, 2023, we are processing your request for material under the Freedom of Information Act ("FOIA"), 5 U.S.C. § 552. The Department of State ("the Department") has identified an additional 30 responsive records subject to the FOIA. We have determined all 30 may be released in part.

An enclosure explains the FOIA exemptions and other grounds for withholding material. Where we have made redactions, the applicable FOIA exemptions are marked on each record. Where applicable, the Department has considered the foreseeable harm standard when reviewing these records and applying FOIA exemptions. All non-exempt material that is reasonably segregable from the exempt material has been released and is enclosed.

We will keep you informed as your case progresses. If you have any questions, your attorney may contact Assistant United States Attorney Jeremy Simon, at <a href="mailto:Jeremy.simon@usdoj.gov">Jeremy.simon@usdoj.gov</a>.

Please refer to the case number, F-2022-06035/FL-2023-00036, and the civil action number, 23-cv-00419, in all correspondence about this case.

Sincerely,

Jeanne Miller

Jeanne Miller

Chief, Programs and Policies Division Office of Information Programs and Services THE THE CALL TO UND AND ON THE OUTCOME THE THE THE OUTCOME THE THE THE OUTCOME THE OUTCOME

Enclosures: As stated.

#### The Freedom of Information Act (5 USC 552)

#### FOLA Exemptions

- (b)(1) Information specifically authorized by an executive order to be kept secret in the interest of national defense or foreign policy. Executive Order 13526 includes the following classification categories:
  - 1.4(a) Military plans, systems, or operations
  - 1.4(b) Foreign government information
  - 1.4(c) Intelligence activities, sources or methods, or cryptology
  - 1.4(d) Foreign relations or foreign activities of the US, including confidential sources
  - 1.4(e) Scientific, technological, or economic matters relating to national security, including defense against transnational terrorism
  - 1.4(f) U.S. Government programs for safeguarding nuclear materials or facilities
  - 1.4(g) Vulnerabilities or capabilities of systems, installations, infrastructures, projects, plans, or protection services relating to US national security, including defense against transnational terrorism
  - 1.4(h) Weapons of mass destruction
- (b)(2) Related solely to the internal personnel rules and practices of an agency
- (b)(3) Specifically exempted from disclosure by statute (other than 5 USC 552), for example:

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CIA PERS/ORG
CENTRAL Intelligence Agency Act of 1949, 50 USC 403(g)
EXPORT CONTROL
FS ACT
Foreign Service Act of 1980, 22 USC 4004
INA
IRAN
Export Control Act, 50a USC 2411(c)
Central Intelligence Agency Act of 1949, 50 USC 403(g)
Export Administration Act of 1979, 50 USC App. Sec. 2411(c)
Foreign Service Act of 1980, 22 USC 4004
Immigration and Nationality Act, 8 USC 1202(f), Sec. 222(f)
Iran Claims Settlement Act, Public Law 99-99, Sec. 505

- (b)(4) Trade secrets and confidential commercial or financial information
- (b)(5) Interagency or intra-agency communications forming part of the deliberative process, attorney-client privilege, or attorney work product
- (b)(6) Personal privacy information
- (b)(7) Law enforcement information whose disclosure would:
  - (A) interfere with enforcement proceedings
  - (B) deprive a person of a fair trial
  - (C) constitute an unwarranted invasion of personal privacy
  - (D) disclose confidential sources
  - (E) disclose investigation techniques
  - (F) endanger life or physical safety of an individual
- (b)(8) Prepared by or for a government agency regulating or supervising financial institutions
- (b)(9) Geological and geophysical information and data, including maps, concerning wells

#### Other Grounds for Withholding

NR Material not responsive to a FOIA request excised with the agreement of the requester

From: DRL-NEAProgramInfo <DRL-NEAProgramInfo@state.gov>

To: (b)(6) 
Subject: (b)(6) Notification - DRL Funding Opportunity SFOP0008613

Date: Mon, 6 Jun 2022 14:56:29 +0000

Dear (b)(6)

Please see the attached letter, which provides further information on the status of your proposal to the Bureau of Democracy, Human Rights, and Labor's (DRL) solicitation *Strengthening the Work of Human Rights Defenders with Governmental Records*, Funding Opportunity SFOP0008613.

If you would like feedback on your proposal, please contact <u>drl-neaprograminfo@state.gov</u> by close of business on June 20, 2022.

Best,

DRL-NEA Program Info

SENSITIVE BUT UNCLASSIFIED

Sender: DRL-NEAProgramInfo <DRL-NEAProgramInfo@state.gov>

**Recipient:** (b)(6)

DAMON THROUGHHAMMON AND THE STATE OF THE STA

# **United States Department of State**

Wash ington, D.C. 20520

June 6, 2022

Dear (b)(6)

Thank you for your submission to the Bureau of Democracy, Human Rights, and Labor's (DRL) request for proposals for projects strengthening human rights and accountability in Israel and/or the West Bank and Gaza, announcement number SFOP0008613. We appreciated the

opportunity to review your submission entitled (b)(4)

(b)(4)

DRL recently convened a formal review of full proposals for programs strengthening human rights and accountability in Israel and/or the West Bank and Gaza. Programs were evaluated on the following review criteria: Quality of Project Idea; Project Planning and Ability to Achieve Objectives; Institution's Record and Capacity; Addressing Barriers to Equal Participation; Cost Effectiveness; Multiplier Effect and Sustainability; and Project Monitoring and Evaluation. Your organization's full proposal was given careful consideration; however, we regret that we will not be able to fund the proposal at this time.

We wish you success in finding other sources of funding for your project. If you have further questions or would like feedback on your proposal, please contact <a href="mailto:drl-neaprograminfo@state.gov">drl-neaprograminfo@state.gov</a> by June 20, 2022.

Sincerely,

(b)(6)

Director of Global Programs Bureau of Democracy, Human Rights, and Labor U.S. Department of State for your recontact drl-neaps.

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	Target Country/Countries	
	Program Synopsis	
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	Program Length Total Amount of Funding	

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Page 038 to Page 050 OBJANAIND BY AMERICA FIRST TROUBLE AND ANTON THROUGHT THREATHOU Withheld pursuant to exemption (b)(4)

In addition to the budget information required on the SF-424A, applicants must provide the following three elements as part of the budget submission:

- A. Summary Budget (Note: using the OMB cost categories, see SF-425A)
- B. Detailed Line Item Budget (Direct and Indirect Costs)
- C. Budget Narrative

A1.6A Summary Budget (Note: TEMPLATE ON TAB 3, autofills from Tab 2 "Detailed Budget")
A1.6B Detailed Line Item Budget (Note: TEMPLATE ON TAB 2)

Note: Applicants must provide a detailed line-item budget (in Microsoft Excel or similar spreadsheet format) outlining specific cost requirements within each of the summary budget categories.

- 10 font or larger; must fit on 8x11 letter sized paper, not legal size
- Any cost sharing should be included in a separate column. See Section A1.6D for more details on Cost Share.
- The budget should be for the entire project period. Successful applicants may be asked to provide a year-by-year budget after the award is signed.
- All sub-award costs should be listed under Line F, Contractual, and should also be broken out and organized according to the subcategories. All sub-awardees must be organizations with DUNS numbers (certain exceptions apply).
- All line items must be described in the budget narrative (see A1.6C)

The budget sample on Tab 2 is an example of the required format, but is not exhaustive: your budget might have additional items not listed here. Please edit it to reflect your planned expenditures.

## A1.6C Budget Narrative

Note: Include a budget narrative (preferably in Microsoft Word format) to explain each line-item and how the amounts were derived, as well as the source and description of all cost-share offered.

<u>Personnel</u> – Identify staffing requirements by each position title and brief description of duties. List annual salary of each position, percentage of time and number of months devoted to project (e.g., Administrative Director:  $30,000/\text{year} \times 25\% \times 8.5 \text{ months}$ ; calculation:  $30,000/12 = 2,500 \times 25\% \times 8.5 \text{ months} = 5,312$ ).

Fringe Benefits - State benefit costs separately from salary costs and explain how benefits are computed for each category of employee - specify type and rate.

<u>Travel</u> - Staff and participant travel, including international and in-country travel, domestic U.S. travel, if any, and per diem/maintenance: includes lodging, meals and incidentals for both participant and staff travel. Per diem rates may not exceed the published U.S. government allowance rates (available from the www.gsa.gov website); however, applicants may use per diem rates lower than official government rates.

http://www.gsa.gov/portal/category/100000

Explain differences in fares among travelers on the same routes: e.g., project staff member traveling for three weeks whose fare is higher than that of staff member traveling for four months. All travel must be in compliance with the Fly America Act.

<u>Equipment</u> – provide justification for any equipment purchase/rental, defined as tangible personal property having a useful life of more than one year and an acquisition cost of \$5000 or more.

<u>Supplies</u> - list items separately using unit costs (and the percentage of each unit cost being charged to the grant) for photocopying, postage, telephone/fax, printing, and office supplies (e.g., Telephone: \$50/month x 50% = \$25/month x 12 months).

<u>Contractual</u> – For each subaward/contract please provide a detailed line item breakdown explaining specific services. Subaward budgets should be submitted in a separate tab with the same level of detail for all line items (personnel, travel, supplies, direct costs, etc) required of the direct applicant.

- *Subrecipients*: A subaward is for the purpose of carrying out a portion of a Federal award and creates a Federal assistance relationship with the subrecipient. See §200.92 Subaward.
- *Contractors*: A contract is for the purpose of obtaining goods and services for the non-Federal entity's own use and creates a procurement relationship with the contractor. See §200.22 Contract.

Other Direct Costs Laborated vary obspendings on the natura solution project. The stifes each in the budget narrative. Indirect Charges - See OMB Circular A-122, "Cost Principles for Non-profit Organizations" for non-profit organizations; Federal Acquisition Regulation (FAR) 48 CFR part 31 for commercial firms.

- If your organization has an indirect cost-rate agreement (NICRA) with the U.S. Government, a copy must be included with the application.
- If your organization <u>does not</u> have a NICRA, you may not claim indirect charges in this field -- all indirect charges must be listed in Field H, Other Direct Costs.
- Indicate how the rate is applied--to direct administrative expenses, to all direct costs, to wages and salaries only, etc.
- If sub-grantees are claiming indirect costs, they should have an established NICRA that is also submitted with the proposal package
- Do not include indirect costs against participant expenses in the budget.

The Bureau of Democracy, Human Rights and Labor WILL CONSIDER budgeted line items for:

- Independent evaluations to assess the project's impact (costs must be built into the overall original budget proposal and must be reasonable);
- Costs associated with an internal evaluation conducted by the applicant (costs must be built into the overall original budget proposal and must be reasonable).
- Visa Fees and Immunizations associated with program travel.

The Bureau WILL NOT CONSIDER budgeted line items for:

- Any unallowable costs, as described in OMB cost principle circulars
- Projects designed to advocate policy views or positions of foreign governments or views of a particular political faction:
- Entertainment expenses, including alcoholic beverages;

Before grants are awarded, the Bureau reserves the right to reduce, revise, or increase proposal budgets in accordance with the Bureau's program needs and availability of funds.

### A1.6D Cost Share

- Cost sharing is the portion of program cost not borne by OES. Refer to the RFA to determine whether cost sharing is required or encouraged; in general, applications that include in-kind and/or cash contributions from non-U.S. Government sources will be more competitive, since cost-sharing demonstrates a strong commitment to the activities and greater cost effectiveness.
- If cost share is included, it should be listed as a separate column in the budgets. Cost share can be either cash or in-kind; assign a US dollar monetary value to each in-kind contribution. If the proposed project is a component of a larger program, identify other funding sources for the proposal and indicate the specific funding amount to be provided by those sources.
  - Applicants should consider all types of cost sharing. Examples include the use of office space owned by other entities; donated or borrowed supplies and equipment; (non-federal) sponsored travel costs; waived indirect costs; and program activities, translations, or consultations. The values of offered cost share should be reported in accordance with OMB Circular A-110 (Revised). **Other federal funding does not constitute cost sharing.**
  - The recipient of an assistance award must maintain written records to support all allowable costs which are claimed as its contribution to cost-share, as well as costs to be paid by the Federal government. Such records are subject to audit. The basis for determining the value of cash and in-kind contributions must be in accordance with OMB Circular A-110 (Revised). In the event the recipient does not meet the amount of cost-sharing stipulated in their application, the Bureau's contribution may be reduced in proportion to the recipient's stated contribution.

A1.6E Office of Management and Budget (OMB) Circulars

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Organizations should be familiar with OMB Circulars A-110 (Revised) 22 CFR 145 (Uniform Administrative Requirements for Grants and Agreements with Institutions of Higher Education, Hospitals and Other Nonprofit Organizations), A-122/A-21 (Cost S. No.
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HID BARAMARAN ARIBARAN ARIBA Principles for Nonprofit Organizations; Indirect Costs), and A-133/A-128 (Audits of Institutions of Higher Education and Other Nonprofit Organizations) on cost accounting principles. OMB circulars are available at: http://www.whitehouse.gov/omb/circulars default

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**Budget Narrative** 



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**Budget Narrative** 



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# SUB-GRANTEE Budget Narrative

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**Budget Narrative** 

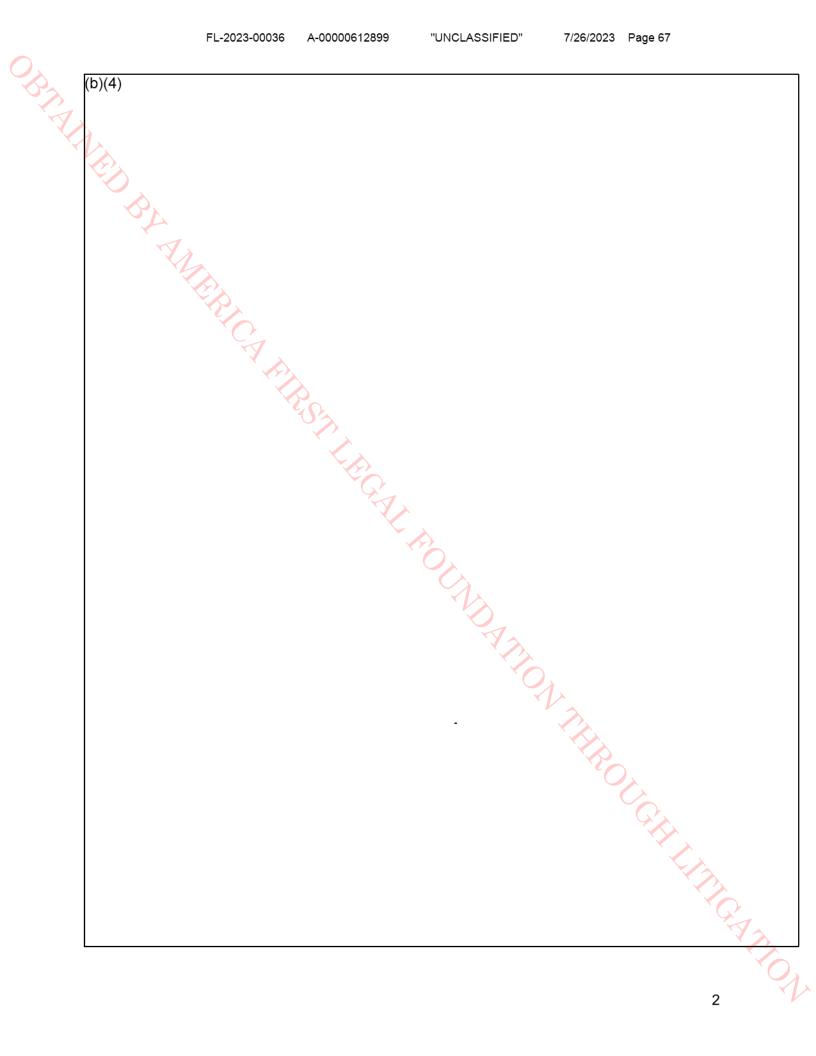
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DRL-NEAProgramInfo < DRL-NEAProgramInfo@state.gov> From: To: (b)(6)Subject: TAI Proposal Notification - DRL Funding Opportunity SFOP0008613 **Date:** Mon, 6 Jun 2022 14:56:00 +0000

(b)(6) Dear

Please see the attached letter, which provides further information on the status of your proposal to the Bureau of Democracy, Human Rights, and Labor's (DRL) solicitation (b)(4) Funding Opportunity SFOP0008613. (b)(4)

If you would like feedback on your proposal, please contact <u>drl-neaprograminfo@state.gov</u> by close of business on June 20, 2022.

Best,

DRL-NEA Program Info

DRL-NEAProgramInfo <DRL-NEAProgramInfo@state.gov> Sender: Recipient: (b)(6)

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# **United States Department of State**

Wash ington, D.C. 20520



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Dear (S)		
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We wish you success in finding other sources of funding for your project. If you have further DO THE ROLL OF THE PARTY OF THE questions or would like feedback on your proposal, please contact drl-neaprograminfo@state.gov by June 20, 2022.

Sincerely,

(b)(6)		
(D)(Q)		

Director of Global Programs Bureau of Democracy, Human Rights, and Labor U.S. Department of State

June 6, 2022

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(b)(6) From: @state.gov> To: (b)(6) @state.gov> (b)(6) @state.gov>; @state.gov> **Subject:** Re: GO Technical Eligibility Decision: SFOP0008613 Full Proposal Applications **Date:** Wed, 20 Apr 2022 13:56:18 +0000 Understood. Please see the corrected letter signed attached. Best, (b)(6)From: (b)(6) @state.gov> Sent: Wednesday, April 20, 2022 8:41 AM To: (h)(6) ②state.gov> Cc: (b)(6) @state.gov>; (b)(6) @state.gov> (b)(6)Subject: Re: GO Technical Eligibility Decision: SFOP0008613 Full Proposal Applications Hi again, (b)(6) I just caught a mistake on my part in the name on the POC for the letter. Would you mind signing the corrected copy attached? Thank you, (b)(6)**Program Specialist** Bureau of Democracy, Human Rights, and Labor | Office of Global Programs U.S. Department of State | Contracting Resources Group (CRG) - Contractor @state.gov (b)(6)(b)(6) From:(b)(6) @state.gov> Sent: Tuesday, April 19, 2022 4:48 PM To: (b)(6) @state.gov> Cc:(b)(6)@state.gov>; (h)(6) @state.gov> Subject: Re: GO Technical Eligibility Decision: SFOP0008613 Full Proposal Applications THE OLGHELLAND ON Dear (b)(6) Received thank you! (b)(6) **Program Specialist** Bureau of Democracy, Human Rights, and Labor | Office of Global Programs U.S. Department of State | Contracting Resources Group (CRG) - Contractor (b)(6)(b)(6)From: (b)(6) @state.gov> Sent: Tuesday, April 19, 2022 11:47 AM To: (b)(6)@state.gov> Cc:(b)(6) @state.gov>; (b)(6) Subject: Re: GO Technical Eligibility Decision: SFOP0008613 Full Proposal Applications Hello (b)(6)

@state.gov>

Please find all the requested letters attached.

Best,

(b)(6)

From:(b)(6)

Sent: Monday, April 18, 2022 4:48 PM

To:(b)(6)

@state.gov>
Cc(b)(6)

@state.gov>;(b)(6)

Subject: GO Technical Eligibility Decision: SFOP0008613 Full Proposal Applications

ні**(b)(6)** 

Please find attached two draft technical ineligibility letters addressed to organizations responding to the recent open-source solicitation, *DRL Strengthening Human Rights and Accountability in Israel and the West Bank and Gaza* (Funding Opportunity Number **SFOP0008613**).

1. Individual (b)(6)

was missing the following submission requirements:

- a. Cover Page
- b. Executive Summary
- c. Table of Contents
- d. Proposal Narrative
- e. Budget
- f. Logic Model
- g. M&E Narrative
- h. M&E Plan/Table
- i. Risk Analysis
- j. Key Personnel
- k. Gender and Inclusion Analysis
- I. Security Plan
- m. Contingency Plan
- n. Lessons Learned
- o. Psychosocial Assistance

2. (b)(6)

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- c. M&E Plan/Table
- d. Risk Analysis
- a. Timeline
- b. Gender and Inclusion Analysis
- c. Security Plan
- d. Contingency Plan
- e. Psychosocial Assistance

Please review and confirm that these applications are technically ineligible and if the attached draft letters are approved to send out.

Feel free to reach out if you have any questions or concerns.

Thank you!			
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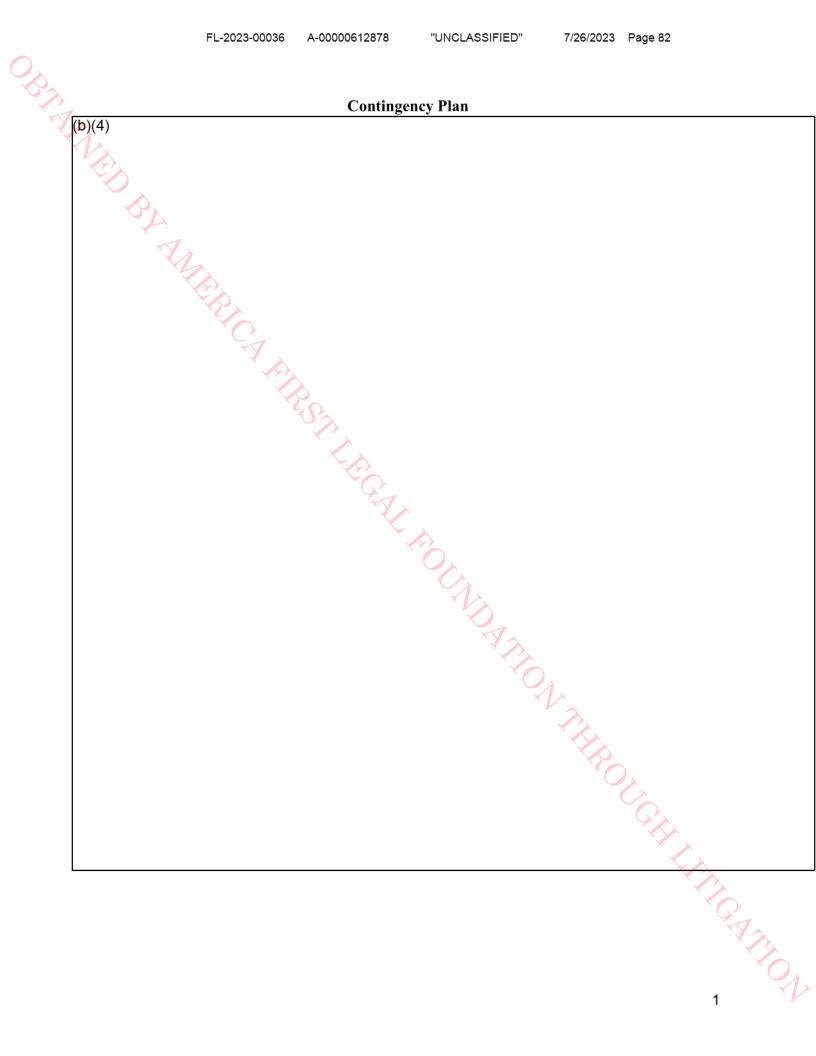
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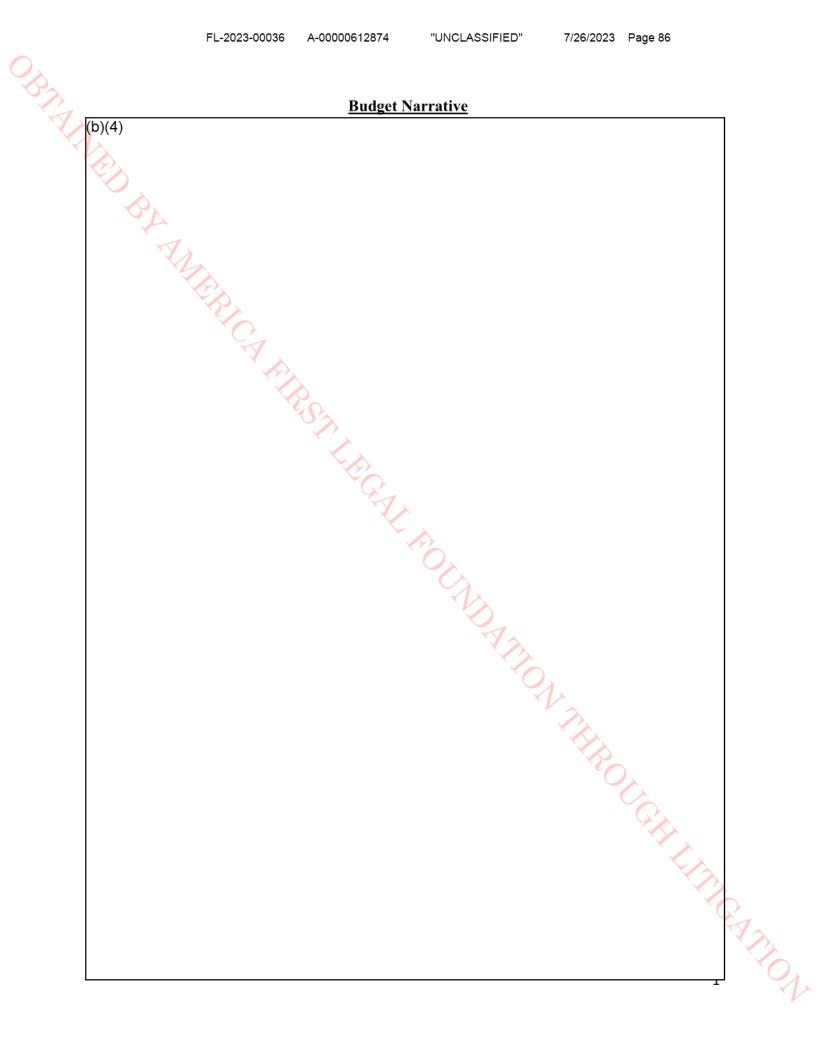
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Director of Global Programs Bureau of Democracy, Human Rights, and Labor U.S. Department of State

June 6, 2022

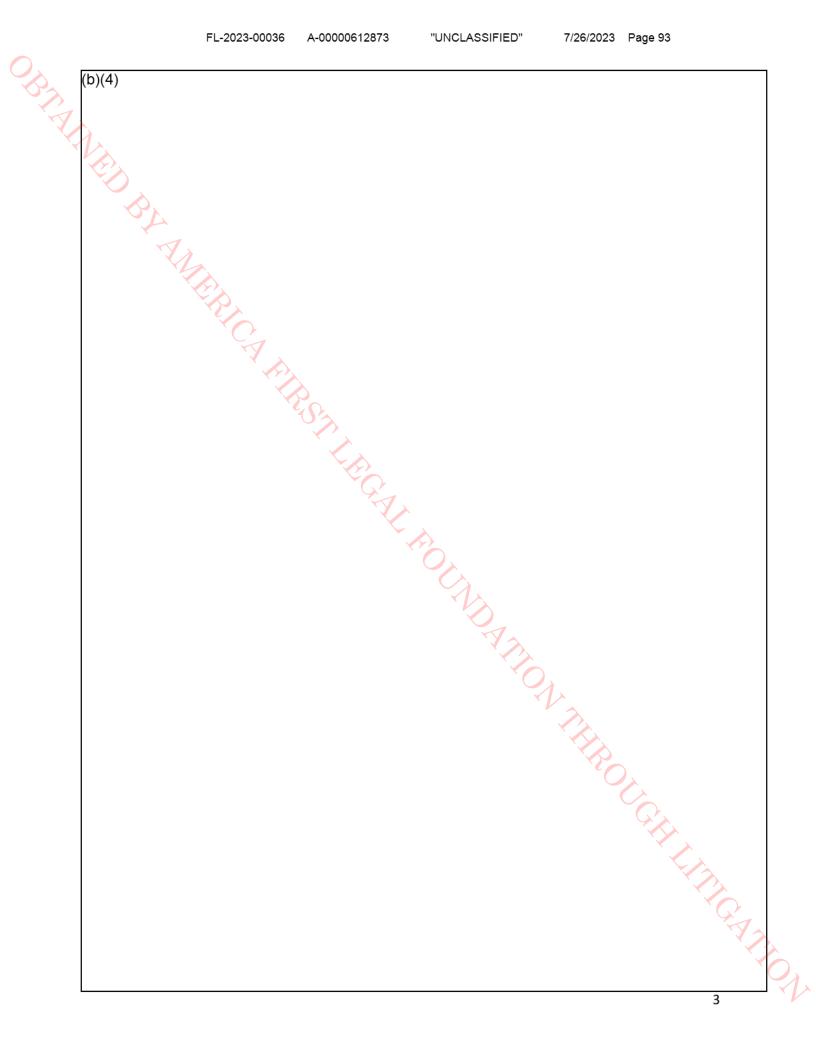


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- *Subrecipients*: A subaward is for the purpose of carrying out a portion of a Federal award and creates a Federal assistance relationship with the subrecipient. See §200.92 Subaward.
- *Contractors*: A contract is for the purpose of obtaining goods and services for the non-Federal entity's own use and creates a procurement relationship with the contractor. See §200.22 Contract.

Other Direct Costs Laborated vary obsponding on the natura solution project. This ties early in the budget narrative. Indirect Charges - See OMB Circular A-122, "Cost Principles for Non-profit Organizations" for non-profit organizations; Federal Acquisition Regulation (FAR) 48 CFR part 31 for commercial firms.

- If your organization has an indirect cost-rate agreement (NICRA) with the U.S. Government, a copy must be included with the application.
- If your organization <u>does not</u> have a NICRA, you may not claim indirect charges in this field -- all indirect charges must be listed in Field H, Other Direct Costs.
- Indicate how the rate is applied--to direct administrative expenses, to all direct costs, to wages and salaries only, etc.
- If sub-grantees are claiming indirect costs, they should have an established NICRA that is also submitted with the proposal package
- Do not include indirect costs against participant expenses in the budget.

The Bureau of Democracy, Human Rights and Labor WILL CONSIDER budgeted line items for:

- Independent evaluations to assess the project's impact (costs must be built into the overall original budget proposal and must be reasonable);
- Costs associated with an internal evaluation conducted by the applicant (costs must be built into the overall original budget proposal and must be reasonable).
- Visa Fees and Immunizations associated with program travel.

The Bureau WILL NOT CONSIDER budgeted line items for:

- Any unallowable costs, as described in OMB cost principle circulars
- Projects designed to advocate policy views or positions of foreign governments or views of a particular political faction;
- Entertainment expenses, including alcoholic beverages;

Before grants are awarded, the Bureau reserves the right to reduce, revise, or increase proposal budgets in accordance with the Bureau's program needs and availability of funds.

#### A1.6D Cost Share

- Cost sharing is the portion of program cost not borne by OES. Refer to the RFA to determine whether cost sharing is required or encouraged; in general, applications that include in-kind and/or cash contributions from non-U.S. Government sources will be more competitive, since cost-sharing demonstrates a strong commitment to the activities and greater cost effectiveness.
- If cost share is included, it should be listed as a separate column in the budgets. Cost share can be either cash or in-kind; assign a US dollar monetary value to each in-kind contribution. If the proposed project is a component of a larger program, identify other funding sources for the proposal and indicate the specific funding amount to be provided by those sources.
  - Applicants should consider all types of cost sharing. Examples include the use of office space owned by other entities; donated or borrowed supplies and equipment; (non-federal) sponsored travel costs; waived indirect costs; and program activities, translations, or consultations. The values of offered cost share should be reported in accordance with OMB Circular A-110 (Revised). **Other federal funding does not constitute cost sharing.**
  - The recipient of an assistance award must maintain written records to support all allowable costs which are claimed as its contribution to cost-share, as well as costs to be paid by the Federal government. Such records are subject to audit. The basis for determining the value of cash and in-kind contributions must be in accordance with OMB Circular A-110 (Revised). In the event the recipient does not meet the amount of cost-sharing stipulated in their application, the Bureau's contribution may be reduced in proportion to the recipient's stated contribution.

A1.6E Office of Management and Budget (OMB) Circulars

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Organizations should be familiar with OMB Circulars A-110 (Revised) 22 CFR 145 (Uniform Administrative Requirements for Grants and Agreements with Institutions of Higher Education, Hospitals and Other Nonprofit Organizations), A-122/A-21 (Cost Principles for Nonprofit Organizations; Indirect Costs), and A-133/A-128 (Audits of Institutions of Higher Education and Other Nonprofit Organizations) on cost accounting principles. OMB circulars are available at: http://www.whitehouse.gov/omb/circulars default

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Sub-Grantee Organization Name Project Title

Project Duration

A.1. US-Basied personnel A.1.1 Project Manager A.1.2 Project Officer, stc. A.2 Field Personnel A.2.1   0.00	Unit   Number   Amount   Rate   Requested   Applicant   Total					Ouration				
A Personnel	A Personnel months or years (month or year) % effort  A1.			YI-14			Data			
A 1 CS-Raved personnel A.1.1 Project Manager	A 1 CS-Based personnel A1.1 Project Manager				Tvuiliber		Kate	Federal Funds	пррисинс	. 51
A.1.1	A.1.1	A	Personnel				% effort			
A.1.1 Project Maringer	A.1.1   Project Minoger   0.00   0.	A.1	US-Based personnel							
A.1.2   Project Officer, ste.   0.00   0.0	A.1.2   Project Officer, size.   0.00   0.	A.1.1		Т	T		Т	0.00		0.00
A.2.1 Field Personnel A.2.1   0.00 A.2.1   0.00 A.2.1   0.00 A.2.1   0.00 A.2.1   0.00 A.2.2   0.00 A.2.3   0.00 A.2.3   0.00 A.2.4   0.00 A.2.5   0.00 A.2.5   0.00 A.2.6   0.00 A.2.6   0.00 A.2.7   0.00 A.2.7   0.00 A.2.7   0.00 A.2.8   0.00 A.2.8   0.00 A.2.9   0.00 A.2.1   0.00 A.2.1   0.00 A.2.2   0.00 A.2.3   0.00 A.2.3   0.00 A.2.3   0.00 A.2.4   0.00 A.2.5   0.00 A.2.5   0.00 A.2.5   0.00 A.2.6   0.00 A.2.7   0.00 A.2.8   0.00 A.2.9   0.00 A.2.9   0.00 A.2.9   0.00 A.2.1   0.00 A.2.2   0.00 A.2.2   0.00 A.2.3   0.00 A.2.3   0.00 A.2.3   0.00 A.2.3   0.00 A.2.4   0.00 A.2.5   0.00 A.2.5   0.00 A.2.5   0.00 A.2.6   0.00 A.2.7   0.00 A.2.8   0.00 A.2.8   0.00 A.2.9   0	A.2   Field Personnel	A.1.2		+			$\vdash$			
A2.1	A.2.1	A.2								
B   Fringe Benefits	B   Fringe Benefits	A.2.1						0.00		
B.1   US-Based Personnel Fringe Benefits   0.00	B.1   US-Based Personnel Fringe Benefits   0.00	Subtotal P	ersonnel					0.00	0.00	0.00
Subtotal Fringe Benefits	B.2   Field Personnel Fringe Benefits	В								
Subtotal Fringe Benefits	Subtotal Fringe Benefits	B.1		$\bot$	$\perp$		<del></del>			
C   Travel	C   Travel	B.2			$\bot$					
C.1.1   International Airfare (fromto /RT)	C.1.1   International Airfare (fromto /RT)							0.00	0.00	0.00
C.1.1 International Airfare (fromto /RT)	C.1.1 International Airfare (fromto /RT)			# people	# days	Cost				
C.1.2   International Lodging	C.1.2   International Lodging	-		-				0.00		0.00
C.1.3   Per Diem (City, Country)   100%   0.00   0.00     C.2   Domestic Travel	C.1.3   Per Diem (City, Country)   100%   0.00   0.00	-		17	+		+			0.00
C.2   Domestic Travel	C.2   Domestic Travel			<del>\</del>	_		1000			0.00
C.2.1   Domestic Transportation (specify)   0.00	C.2.1 Domestic Transportation (specify)       0.00         C.2.2 Domestic Lodging       0.00         C.2.3 Domestic Per Diem (City, Country)       100%       0.00         Subtotal Travel       0.00       0.00       0.00         D Equipment ⟨≥ \$5,000 per unit⟩       # units       unit cost         D.1 (description, e.g. generators)       0,00       0.00       0.00         Subtotal Equipment       0.00       0.00       0.00         E Supplies (< \$5,000 per unit)						100%	0.00		0.00
C.2.2 Domestic Lodging	C.2.2   Domestic Lodging   D.00   D	$\overline{}$						0.00		
C.2.3   Domestic Per Diem (City, Country)   100%   0.00	C.2.3   Domestic Per Diem (City, Country)   100%   0.00   0.00   0.00	-		+	<del>\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\</del>		+			
Subtotal Travel	Subtotal Travel	-		+-	140		1000			0.00
D   Equipment (> \$5,000 per unit)	D   Equipment (> \$5,000 per unit)						100%		0.00	
D.1 (description, e.g. generators)   D.00	D.1 (description, e.g. generators)   0.00   0.00	=			# units	unit enet		0.00	0.00	0.00
Subtotal Equipment   0.00   0.00   0.00	Subtotal Equipment   0.00   0.00	D.1			,, units	unit cost		0.00		0.00
E   Supplies (< 85,000 per unit)	E   Supplies (< \$5,000 per unit)								0.00	
E.1 (description) 0.00  Subtotal Supplies 0.00 0.00  F Contractual  F.1 Subawards  F.1.1 Subrecipient (Name)* 0.00  F.2 Contracts  F.2.1 Contractor 0.00  Subtotal Contractual 0.00 0.00  G Construction  G.1 (description) 0.00  M Other Direct Costs  H.1 Specify, itemize (e.g. Program Audit) 0.00  Subtotal Other Direct Costs 0.00  Subtotal Other Direct Costs 0.00  Subtotal Contractual 0.00 0.00  Bubotal Contractual 0.00 0.00  Subtotal Construction 0.00 0.00  Subtotal Construction 0.00 0.00  Subtotal Construction 0.00 0.00  Subtotal Contractual 0.00 0.00 0.00  Subtotal Construction 0.00 0.00 0.00  Subtotal Contractual 0.00 0.00 0.00	E.1 (description) 0.00  Subtotal Supplies 0.00 0.00  F Contractual  F.1 Subwards  F.1.1 Subrecipient (Name)* 0.00  F.2 Contracts  F.2.1 Contractor 0.00  Subtotal Contractual 0.00 0.00  G Construction  G.1 (description) 0.00  Bullotal Construction 0.00  H Other Direct Costs  H.1 Specify, itemize (e.g. Program Audit) 0.00  Subtotal Other Direct Costs 0.00  Subtotal Other Direct Costs 0.00  Subtotal Construction 0.00  Subtotal Construction 0.00  O.00  Subtotal Construction 0.00  O.00  Subtotal Construction 0.00  O.00  O.00  Subtotal Construction 0.00  O.00  O.00  O.00  O.00  Subtotal Construction 0.00  O.00  O.00  O.00  O.00  Subtotal Other Direct Costs 0.00  O.00	E Subtotal E			# units	unit cost		0.00	0.00	0.00
Subtotal Supplies         0.00         0.00           F         Contractual         F.1.         Subawards         F.1.1         Subrecipient (Name)*         0.00         0.00         F.2.         Contracts         Contractor         0.00 </td <td>  Subtotal Supplies</td> <td>E.1</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>0.00</td> <td></td> <td></td>	Subtotal Supplies	E.1						0.00		
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		DRL-NEAProgramInfo < DRL-NEAProgra	mInfo@state.gov>
1	То:	(b)(6)	
Y	Subject:	AIIP Proposal Notification - DRL Funding	Opportunity SFOP0008613
	Date:	Mon, 6 Jun 2022 14:51:03 +0000	
	(C)		

Dear (b)(6)

Please see the attached letter, which provides further information on the status of your proposal to the Bureau of Democracy, Human Rights, and Labor's (DRL) solicitation (b)(4)

[b)(4)

Funding Opportunity SFOP0008613.

If you would like feedback on your proposal, please contact drl-neaprograminfo@state.gov by close of business on June 23, 2022.

Best,

DRL-NEA Program Info

SENSITIVE BUT UNCLASSIFIED

Sender: DRL-NEAProgramInfo@state.gov>

Recipient: (b)(6)

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June 6, 2022

### **United States Department of State**

Wash ington, D.C. 20520



×			
Dear	(b)(6)		

Thank you for your submission to the Bureau of Democracy, Human Rights, and Labor's (DRL) request for proposals for projects strengthening human rights and accountability in Israel and/or the West Bank and Gaza, announcement number SFOP0008613. We appreciated the opportunity to review your submission entitled (b)(4)(b)(4)

DRL recently convened a formal review of full proposals for programs strengthening human rights and accountability in Israel and/or the West Bank and Gaza. Programs were evaluated on the following review criteria: Quality of Project Idea; Project Planning and Ability to Achieve Objectives; Institution's Record and Capacity; Addressing Barriers to Equal Participation; Cost Effectiveness; Multiplier Effect and Sustainability; and Project Monitoring and Evaluation. Your organization's full proposal was given careful consideration; however, we regret that we will not be able to fund the proposal at this time.

We wish you success in finding other sources of funding for your project. If you have further questions or would like feedback on your proposal, please contact drl-neaprograminfo@state.gov by June 20, 2022.

Sincerely,

(b)(6)		

Director of Global Programs Bureau of Democracy, Human Rights, and Labor U.S. Department of State

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OBANIA (b)(6)From: @state.gov> (b)(6)@state.gov>; To: (b)(6)@state.gov> CC: DRL-GP-NEA < DRL-GP-NEA@state.gov> Subject: NEA Team Meeting Agenda - 2/23/2022 **Date:** Wed, 23 Feb 2022 20:31:34 +0000

Hi all,

Please find the agenda for today's NEA team meeting attached.

Talk with you soon!

(b)(6)

**Program Specialist** 

Bureau of Democracy, Human Rights, and Labor Office of Global Programs U.S. Department of State | Contracting Resources Group (CRG) - Contractor

(h)(6) @state.gov

BUT UNCLASSIFIED

(b)(6)Sender:

@state.gov>

(b)(6)@state.gov>; Recipient: (h)(6) Dstate.gov>;

DRL-GP-NEA < DRL-GP-NEA@state.gov>

SAMON MILLIAMOR GRANDON

### Checklist for Weekly NEA Team Meeting

### Wednesday, February 23, 2022

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L)		issues/	Concerns	with	Current	Grants:
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- 2) Items to be flagged (clearances to the FO or other stakeholders, items discussed with DAS, clearances from the other offices, Any 7th floor Travel, Any FO travel):
- 3) Items to be raised with the Deputy or Director:
  - (b)(5)
- 4) Coordination issues (NEA, DRL/NEA, USAID, etc.):
  - Prep for Quarterly Review
- 5) All Other Business:
- 6) Travel/Leave:
  - (b)(6) IW from New York February 14-25
  - (b)(6
  - TW from Illinois and California February 7-25
  - TW from California March 8-23 (TBC)
  - (b)(6)
- 7) Current Cost Actions:

<b>Potential Issues</b>					
Funding Type	Project Location	\$ Amount	Grantee	POC	Status

Drafting/Clearing						
Funding Type	Project Location	\$ Amount	SOI/NOFO /SS	POC	Status	
(b)(5)					•	
			· ·	12		

<b>Open Solicitations</b>					
Funding Type	Project / Solicitation #	\$ Amount	POC	Status	
(b)(5)					

FY21 HRDF	Israel/Palestine Open / SFOP0008613	\$1 million	NOFO closes 4/13 (grants.gov only)

(b)(5)

(b)(5)	FL-2023-00036	A-00000607030	-"UNCLASSIFIED"	7/26/2023	Page 108
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Post-NOFO Sta	ge				
		\$ Amount	Grantee	POC	Status
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Post-Panel Stage							
<b>Funding Type</b>	Project	\$ Amount	Grantee	POC	Status		

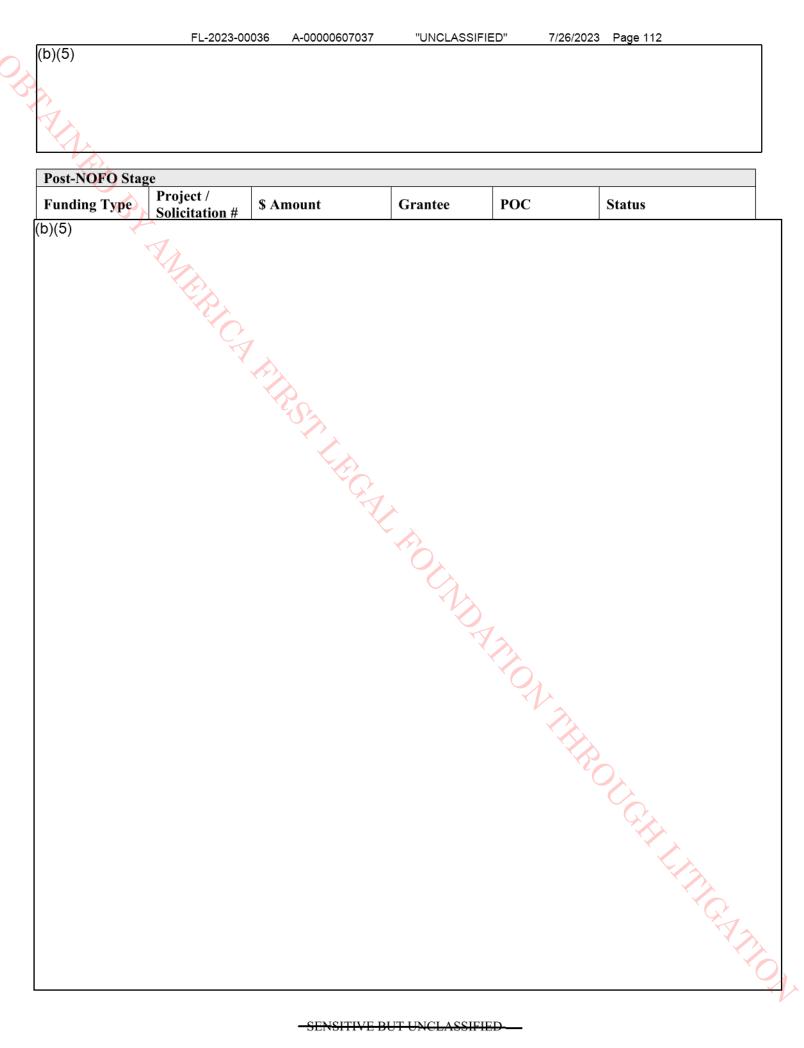


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# Checklist for Weekly NEA Team Meeting

# Wednesday, March 9, 2022

1		VV	ednesday,	March 9,	2022			
1)	Issues/Concer	rns with Current G	rants:					
2)		agged (clearances to ces, Any 7 <sup>th</sup> floor To			s, items discuss	sed with Da	AS, clearances fro	m
3)	Items to be ra (b)(5)	nised with the Depu	tv or Director:					
4)		issues (NEA, DRL) erly Review readout		etc.):				
		D Iraq Elections Pan						
5)	All Other Bus		,					
	<ul> <li>Laptor</li> </ul>							
6)	Travel/Leave:				_			
	• (b)(6)	Commercial Control	Manual 9 22 (TE	20)				
	• (b)(6)	from California	March 8-23 (TB	<u>sC)</u>		1		
	• (b)(6)							
	•							
	• (b)(6)		from Californ	ia for a few day	s in April or M	ay		
7)	Current Cost	Actions:		,				
Poten	tial Issues		· ·					
Fundi	ing Type	Project Location	\$ Amount	Grantee	POC	Status		
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	ing Type	Project Location	\$ Amount	SOI/NOFO /SS	POC	Status	_	
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Open	Solicitations					100		
Fundi	ing Type	Project / Solicitation #	\$ Amount	POC	Status	0	<b>X</b>	
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FY21	HRDF	Israel/Palestine Ope	en \$1 million		NOFO clo	ses 4/13 (gr	rants.gov only)	
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A-00000607037 "UNCLASSIFIED" FL-2023-00036 7/26/2023 Page 113 TAMENT AND THE CAMPART AND THE CONTROL OF THE CONTROL OF THE CAMPACTOR OF THE CONTROL OF THE CON **Post-Panel Stage Funding Type Project** \$ Amount Grantee **POC** Status (b)(5)

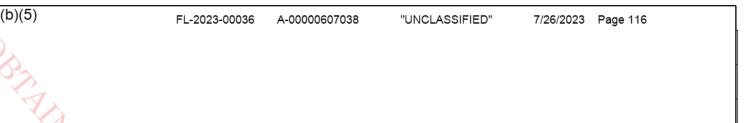
FL-2023-00036 A-00000607037 "UNCLASSIFIED" 7/26/2023 Page 114

Completed FY21 Award Actions ("Ordered" status in Ariba): (b)(5)

# Checklist for Weekly NEA Team Meeting

## Wednesday, February 16, 2022

1) Issues/Conce	rns with Current Gra	ants:				
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	-			rs, items discus	sed with DAS, clearances from	n
	ces, Any 7 <sup>th</sup> floor Tra	vel, Any FO t	ravel):			
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-	aised with the Deputy	or Director:				
• (b)(5)	· •	IEA USAID	a4a ) a			
4) Coordination 5) All Other Bu	issues (NEA, DRL/N	EA, USAID,	etc.):			
,	referencing actions th	at need coordi	nation within G	FMS not PMS		
• (b)(5)			nation within C	irwis not i wis.		
6) Travel/Leave						
	TW from New York F	ebruary 14-25				
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•   -	TW from Illinois and	California Feb	oruary 7-25			
•	TW from California N					
7) Current Cost	Actions:	13				
Potential Issues						
Funding Type	Project	Amount	Grantee	POC	Status	٦
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Drafting/Clearing	Description		COLMORO	1(b)(6)	1	4
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Open Solicitations				1	<b>\</b>	
Funding Type	Project / Solicitation #	\$ Amount	POC	Status	THE THE WAY	
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FY21 HRDF	Israel/Palestine Open	\$1 million		NOFO ele	oses 4/13 (grants.gov only)	
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Post-Panel Stage					<b>Y</b>
Funding Type	Project	\$ Amount	Grantee	POC	Status

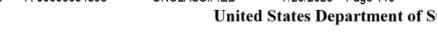


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<del>SITIVE BUT UNCLASSIFIED</del>

### **United States Department of State**



May 12, 2022

Washington, D.C. 20520

☐ Read	by	
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### INFO MEMO FOR ACTING ASSISTANT SECRETARY PETERSON

DRL/GP FROM:

(U) DRL/GP Weekly Report SUBJECT:

### -(SBU) Items for Front Office Action

- A/AS Peterson (as of 5/9): (b)(5)
- A/PDAS Busby (as of 5/11): (b)(5) (b)(5)

### (SBU) Key Engagements and Pressing Issues

• (U) GEF Team Travel to International Lesbian, Gay, Bisexual, Trans and Intersex Association (ILGA) World Conference: DRL/GP Global Equality Fund (GEF) staff traveled to meet with grantees and partners, along with SE Stern and her team, at the ILGA World conference in California. GEF staff met with over 20 grantee and subgrantee partners of the GEF from all regions of the world (b)(5)

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(b)(5)

### (SBU) Congressional Updates

- (SBU) HFAC Briefing on I/WBAG NOFO: On May 3rd, DRL/GP briefed HFAC bipartisan staff on the NOFO on Strengthening Human Rights and Accountability in Israel, the West Bank, and Gaza. DRL/GP briefed on the solicitation's locally-driven nature, procurement process, and additional background on the development of the NOFO, including close coordination with Embassy. HFAC asked how State will prevent groups from using USG funding to support BDS movements and questioned why DRL is funding this specific program given that Israel, "is the one country [in the NEA region] that has a somewhat functional democracy and a robust rule of law infrastructure." DRL/GP emphasized that the intent of the program is to fund local civil society to address government responsiveness to its own citizens, not international advocacy efforts or movements; that this program is a small portion of DRL's overall funding and that DRL funds programs in other high-income countries, in line with DRL's strategic approach; and that no program would be awarded that was not in line with USG policy. DRL/GP offered to provide a follow-up briefing after the panel process has concluded which HFAC accepted.
- <del>(SBU)</del> SFRC Briefing on Venezuela ESF CN: On May 4th, DRI /GP briefed SFRC bipartisan staff in person on the programs

DRE/OF officed of Re officers and staff in person on the programs
contained in CN 22-051 (VZ ESF). SFRC majority and minority
(b)(5)
▼ The state of th

• (U) SFRC Majority Briefing on "Global Family Protection and Disability Inclusion Act of 2022": On May 6th, DRL/GP and DRL/MLGA virtually met with SFRC majority staff to discuss DRL's recommended edits to the Global Family Protection and Disability Inclusion Act of 2022 (which is sponsored by Sen. Menendez). The main focus of the act is to promote the deinstitutionalization of children with disabilities and facilitate "home integration." This is only an authorization bill and does not appropriate any actual funding. Yet there are extensive requirements for program funding. DRL's edits focused on maintaining programmatic flexibility and SFRC was largely receptive, noting that they were amenable to striking specific language regarding grants and subgrants provided that DRL report out on grant details. SFRC requested that DRL send along additional written edits as discussed during the briefing which TO A THE HAM BEEN AND THE STATE OF THE STATE DRL completed on May 9th.

-4-

(b)(6)Approved: DRL/GP -[ok]

Drafted: DRL/GP - (b)(6)

Cleared:

DRL/GP - (b)(6) (ok) DRL/GP -(b)(6) DRL/GP DRL/GP DRL/GP

SF 424 Details Report Title:

Run Date and Time: 2022-04-14 01:49:37 Eastern Daylight Time

(b)(6)Run by:

u\_domestic\_sf\_424 Table name:

### SF 424

View Burden Statement:

false

Burden Statement:

SF-424 Form (4040-0004)

According to the Paperwork Reduction Act of 1995, an agency may not conduct or sponsor, and a person is not required to respond to a collection of information unless it displays a valid OMB control number. The valid OMB control number for this information collection is 4040-0004. The time required to complete this information collection is estimated to average 1.1 hours per response, including the time to review instructions, search existing data resources, gather the data needed and complete and review the information collection. If you have comments concerning the accuracy of the time estimate(s) or suggestions for improving this form, please write to:

U.S. Department of Health & Human Services, OS/OCIO/PRA Attention: PRA Reports Clearance Officer 200 Independence Ave., S.W., Suite 537-H Washington D.C., 20201

AgencyTotal ResponsesAverage Burden perResponse in HoursTotal

BurdenDOC1732730/608664DOE985060/609850ED1023560/6010235EPA9098436392HHS116904.38651275SSA200020/60667USAID40015/60100USDA 25356360/60253563DOI2201227/6010010DOD20660/60206DOL262030/601310DOJ1790030/608950DHS22360/60223Total357124391445

391445 total hrs. / 357124 = 1.1 hours per response

### 1. Type of Submission Pre-application:

false

Application:

false

Changed/Correction Application:

false

### 2. Type of Application

New:

false

Continuation:

false

Revision:

false

If Revision, select appropriate letter(s):

3. Date Received

Date Received:

4. Applicant Identifier

Applicant Identifier:

5. Federal Identifier:

5a. Federal Entity Identifier:

5b. Federal Award Identifier:

6. Date Received by State

Date Received by State:

7. State Application Identifier

State Application Identifier:

(b)(6)

### 8 a. Legal Name: Individual 8 b. Employer/Taxpayer Identification Number (EIN/TIN): 8 c. Applicant UEI: Organizational DUNS:

Street 1:

(b)(6)

County/Parish:

City:

(b)(6)

Street 2:

State:

(b)(6)

Province:

Country:

United States of America

Zip/Postal Code:

(b)(6)

Division Name:

Department Name:

First Name:

SF 424 Details	FL-2023-00036	A-0000635187	"UNCLASSIFIED"	7/26/2023	Page 125	Page 3
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Middle Name:						
(b)(6)						
Last Name:						
(b)(6)						
Suffix:						
Title:						
Organizational Affiliation:						
Telephone Number:						
Fax Number:						
Email:						
(b)(6)						
9. Type of Applicant	T A	_		_	_	_
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Type of Applicant 2: Select Applic						
		73				
Type of Applicant 3: Select Applic	cant Type::					
10. Name of Federal Agency						
Name of Federal Agency:						
Department of State - Democracy	y, Human Rights, and	Labor	<b>\</b>			
11. Federal Domestic Assistan	се					
Assistance Listing Number:						
19.345						
Assistance Listing Program Title:						
International Programs to Suppor	rt Democracy, Human	Rights and Labor	72			
12. Funding Opportunity Numb	an a					
			<u> </u>	1		
State Application Identifier Funding	ng Opportunity:			<b>1</b>		
SFOP0008613	Opportunity Title					
State Application Identifier Public DRL Strengthening Human Right		n Israel and the West F	Sank and Gaza			
Drie odengalening Hamair ragia	and Accountability	in israel and the vvest L	and daza			
13. Competition ID Number					6	
Competition Identification Number	er:					
Competition Title:						
14. Areas Affected by Project						
Areas Affected by Project (Cities,	, Countries, States, et	c.):				7/2
15. Project Title						

SF 424 Details FL-2023-00036 A-00000635187 "UNCLASSIFIED" 7/26/2023 Page 126 Page 4

Descriptive Title of Applicant's Project	:		
(b)(4)			
16. Congressional Districts			
a. Congressional District of Applicant:			
b. Congressional District of Program/F	Project:		
17. Proposed Project Period			
a. Start Date:	2022-09-01	b. End Date:	2025-08-31
18. Estimated Funding			
a. Federal:	\$(USD)0.00	b. Applicant:	\$(USD)0.00
c. State:	\$(USD)0.00	d. Local:	\$(USD)0.00
e. Other:	\$(USD)0.00	f. Program Income:	\$(USD)0.00
		g. Total:	\$(USD)0.00
19. Exec Order 12372			
Exec Order 12372:		For review on:	
EXOC OIGGI 12072.		TOTTOVIOW OTT.	
20. Federal Debt Delinquency			
Is the applicant delinquent on any Fed	leral Debt?:	,	
Please provide an explanation and an	attachment.:		
21. Terms and Conditions			
Agreement:			
	) to the statements contained in the list of		
,	. I also provide the required assurances* statements or claims may subject me to c	4	•
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Terms:		Ž.	
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Authorizing Official Representative:			20
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Telephone Number:			

SF 424 Details FL-2023-00036 A-00000635187 "UNCLASSIFIED" 7/26/2023 Page 127 Page 5

Email:

Signature Information

Signature of Authorized Representative:

Date Signed:

### Privacy Act Statement

### Privacy Act Statement:

AUTHORITIES: The information requested on this form is solicited under the authority of 2 U.S.C. 4081 (Travel and Related Expenses), 22 U.S.C. 5724a (Relocation Expenses of Employees Transferred or Reemployed), 5 U.S.C. 301, 302, (Management of the Department of State), 22 U.S.C. 2651a (Organization of the Department of State), 22 U.S.C. 2677 (Availability of Funds for the Department of State), 22 U.S.C. 3921 (Management of the Foreign Service), 22 U.S.C. 3927 (Responsibility of Chief of Mission), 31 U.S.C. 901—903 (Agency Chief Financial Officers), Federal Financial Management Improvement Act of 1996; 22 U.S.C. 5724 (Travel and Transportation Expenses of Employees Transferred), Executive Order 9830 (as amended) (Amending the Civil Service Rules and Providing for Federal Personnel Administration), Executive Order 12107 (as amended) (Relating to the Civil Service Commission and Labor-Management in the Federal Service), 31 U.S.C. 7701 (Taxpayer Identifying Number) and 26 U.S.C. 6109 (Identifying Numbers).

PURPOSE: The purpose of gathering the information in ILMS is to support procurement, logistics, and supply chain operations within the Department of State to ensure fiscal accountability in transporting the effects of Department of State and other embassy employees and provides end to end supply chain management to Department users.

Some applications used in ILMS will collect record subject's last five digits of Social Security number, which will be used for the purpose of confirming and validating individuals' identity.

### **ROUTINE USES:**

Information within ILMS may be disclosed to appropriate agencies, entities, and persons, to include, other Federal agencies or Federal entities, individuals under contract to the Department of State to fulfill an agency function, and service providers to fulfill ICASS services. The disclosure of such information may be necessary for the purposes of (1) a suspected or confirmed breach of system records with potential risk of harm to individuals, the Department of State, the Federal Government, and National Security, or the disclosure to such entities to assist in efforts to respond to such breaches; (2) fulfillment of a Department of State function and only to the extent to fulfill that function; (3) the fulfilment ICASS services at post or logistic service requests by service providers, to include, Department of State employees, locally employed staff at post, private sector vendors, or external banks holding the contract to administer the agency's purchase card program. More information on the Routine Uses for the system can be found in System of Records Notice, State-70, Integrated Logistics Management System Records.

DISCLOSURE: Submitting the information, including Social Security number, is voluntary. By doing so, you are giving the Department your permission to use the information for the stated purpose detailed above. However, failure to provide the requested information may impede, delay, or prevent procurement, logistics, and supply chain operations.

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Report Title: SF 424 Details

Run Date and Time: 2022-04-14 01:43:31 Eastern Daylight Time

Run by: (b)(6)

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SF 424

Table name:

View Burden Statement:

false

Burden Statement:

SF-424 Form (4040-0004)

According to the Paperwork Reduction Act of 1995, an agency may not conduct or sponsor, and a person is not required to respond to a collection of information unless it displays a valid OMB control number. The valid OMB control number for this information collection is 4040-0004. The time required to complete this information collection is estimated to average 1.1 hours per response, including the time to review instructions, search existing data resources, gather the data needed and complete and review the information collection. If you have comments concerning the accuracy of the time estimate(s) or suggestions for improving this form, please write to:

U.S. Department of Health & Human Services, OS/OCIO/PRA Attention: PRA Reports Clearance Officer 200 Independence Ave., S.W., Suite 537-H Washington D.C., 20201

AgencyTotal ResponsesAverage Burden perResponse in HoursTotal

BurdenDOC1732730/608664DOE985060/609850ED1023560/6010235EPA9098436392HHS116904.38651275SSA200020/60667USAID40015/60100USDA 25356360/60253563DOI2201227/6010010DOD20660/60206DOL262030/601310DOJ1790030/608950DHS22360/60223Total357124391445

391445 total hrs. / 357124 = 1.1 hours per response

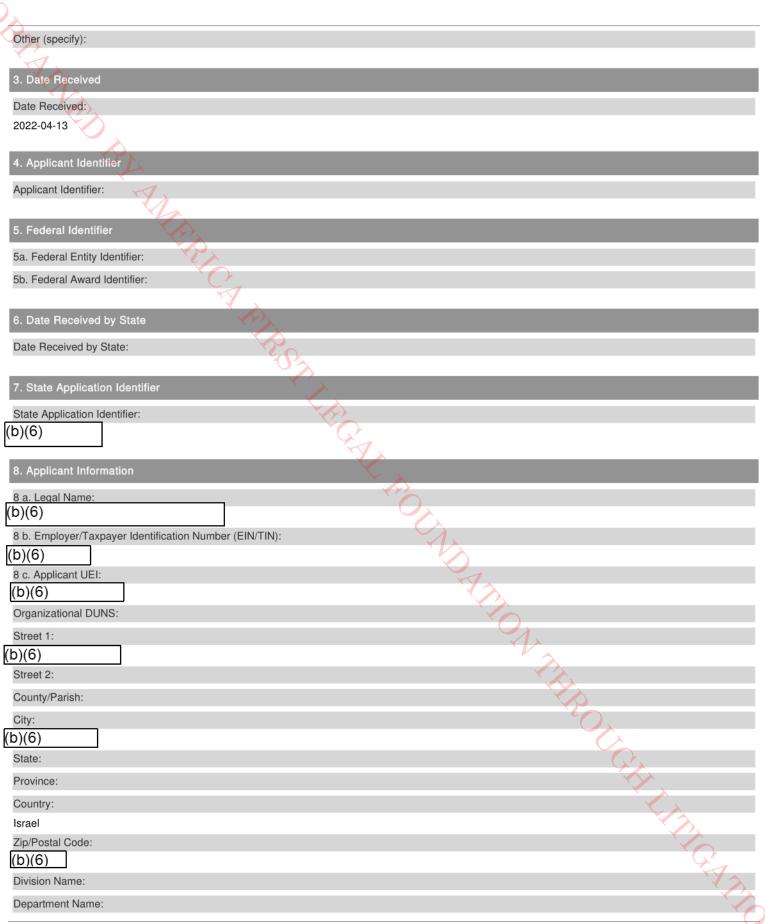
## 1. Type of Submission Pre-application: false Application: true Changed/Correction Application: false

### 2. Type of Application New: true Continuation:

false Revision:

false

If Revision, select appropriate letter(s):



SF 424 Details	FL-2023-00036	A-00000635186	"UNCLASSIFIED"	7/26/2023	Page 130	Page 3
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Middle Name:						
Last Name:						
(b)(6						
Suffix:						
Title:	<u> </u>					
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Organizational Affiliation:						
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Telephone Number:	- <del> </del>					
(b)(6)						
Fax Number:	A					
Email:	(5)					
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9. Type of Applicant						
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Type of Applicant 2: Selec						
Type of Applicant 3: Selec						
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Assistance Listing Program	m Title:			12		
International Programs to	Support Democr					
12. Funding Opportunity	Number			12/		
State Application Identifier	Funding Opportunity:					
SFOP0008613						
State Application Identifier	Public Opportunity Title:					
	n Rights and Accountability i	n Israel and the West B	Bank and Gaza			<u> </u>
13. Competition ID Numb	ber					
Competition Identification						
Competition Title:	Tullion.					4

SF 424 Details FL-2023-00036 A-00000635186 "UNCLASSIFIED" 7/26/2023 Page 131 Page 4

<u> </u>				
14. Areas Affected by Project				
Areas Affected by Project (Cities, C	Countries, States, etc.):			
Areas affected by project.docx				
15. Project Title				
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igressional Districts				
a. Congressional District of Applica	ant:			
	~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~			
b. Congressional District of Progra	m/Project:			
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17. Proposed Project Period				
a. Start Date:	2022-10-01	b. End Date:	2025-09-30	
18. Estimated Funding				
a. Federal:	\$(USD(b)(4)	b. Applicant:	\$(USD)0.00	
c. State:	\$(USD)0.00	d. Local:	\$(USD)0.00	
e. Other:	\$(USD)0.00	f. Program Income:	\$(USD)0.00	
		g. Total:	\$(USD)(b)(4)	
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19. Exec Order 12372				
Exec Order 12372:	c. Program is not covered by E.O.	For review on:		
	12372.			
20. Federal Debt Delinquency		The state of the s		
Is the applicant delinquent on any	Federal Debt?:			
No				
Please provide an explanation and	an attachment.:		***	

undefined

### 21. Terms and Conditions

### Agreement:

\*By signing this application, I certify (1) to the statements contained in the list of certifications\*\* and (2) that the statements herein are true, complete and accurate to the best of my knowledge. I also provide the required assurances\*\* and agree to comply with any resulting terms if I accept an award. I am aware that any false, fictitious, or fraudulent statements or claims may subject me to criminal, civil, or administrative penalties. (U.S. Code, Title 218, Section 1001)

\*\*I Agree:

true

Terms:

\*\* The list of certifications and assurances, or an internet site where you may obtain this list, is contained in the announcement or agency specific instructions.

Authorizing Official Representative:

SF 424 Details "UNCLASSIFIED" Page 5 FL-2023-00036 A-00000635186 7/26/2023 Page 132 (b)(6)First Name: Middle Name: Last Name: (h)(6) Suffix: Title: (b)(6)Fax Number: Telephone Number: (b)(6)Email: (b)(6)Signature Information (b)(6)Signature of Authorized Date Signed: 2022-04-13 Representative: Time Privacy Act Statement Privacy Act Statement:

SF 424 Details FL-2023-00036 A-00000635186 "UNCLASSIFIED" Page 6 7/26/2023 Page 133

AUTHORITIES: The information requested on this form is solicited under the authority of 2 U.S.C. 4081 (Travel and Related Expenses), 22 U.S.C. 5724a (Relocation Expenses of Employees Transferred or Reemployed), 5 U.S.C. 301, 302, (Management of the Department of State), 22 U.S.C. 2651a (Organization of the Department of State), 22 U.S.C. 2677 (Availability of Funds for the Department of State), 22 U.S.C. 3921 (Management of the Foreign Service), 22 U.S.C. 3927 (Responsibility of Chief of Mission), 31 U.S.C. 901—903 (Agency Chief Financial Officers), Federal Financial Management Improvement Act of 1996; 22 U.S.C. 5724 (Travel and Transportation Expenses of Employees Transferred), Executive Order 9830 (as amended) (Amending the Civil Service Rules and Providing for Federal Personnel Administration), Executive Order 12107 (as amended) (Relating to the Civil Service Commission and Labor-Management in the Federal Service), 31 U.S.C. 7701 (Taxpayer Identifying Number) and 26 U.S.C. 6109 (Identifying Numbers).

PURPOSE: The purpose of gathering the information in ILMS is to support procurement, logistics, and supply chain operations within the Department of State to ensure fiscal accountability in transporting the effects of Department of State and other embassy employees and provides end to end supply chain management to Department users.

Some applications used in ILMS will collect record subject's last five digits of Social Security number, which will be used for the purpose of confirming and validating individuals' identity.

### **ROUTINE USES:**

Information within ILMS may be disclosed to appropriate agencies, entities, and persons, to include, other Federal agencies or Federal entities, individuals under contract to the Department of State to fulfill an agency function, and service providers to fulfill ICASS services. The disclosure of such information may be necessary for the purposes of (1) a suspected or confirmed breach of system records with potential risk of harm to individuals, the Department of State, the Federal Government, and National Security, or the disclosure to such entities to assist in efforts to respond to such breaches; (2) fulfillment of a Department of State function and only to the extent to fulfill that function; (3) the fulfilment ICASS services at post or logistic service requests by service providers, to include, Department of State employees, locally employed staff at post, private sector vendors, or external banks holding the contract to administer the agency's purchase card program. More information on the Routine Uses for the system can be found in System of Records Notice, State-70, Integrated Logistics Management System Records.

DISCLOSURE: Submitting the information, including Social Security number, is voluntary. By doing so, you are giving the Department your the . permission to use the information for the stated purpose detailed above. However, failure to provide the requested information may impede, delay, or prevent procurement, logistics, and supply chain operations.

SF 424 Details FL-2023-00036 A-00000635185 "UNCLASSIFIED" 7/26/2023 Page 134 Page 1

Report Title: SF 424 Details

Run Date and Time: 2022-04-14 01:53:29 Eastern Daylight Time

Run by: (b)(6)

Table name: u\_domestic\_sf\_424

SF 424

View Burden Statement:

false

Burden Statement:

SF-424 Form (4040-0004)

According to the Paperwork Reduction Act of 1995, an agency may not conduct or sponsor, and a person is not required to respond to a collection of information unless it displays a valid OMB control number. The valid OMB control number for this information collection is 4040-0004. The time required to complete this information collection is estimated to average 1.1 hours per response, including the time to review instructions, search existing data resources, gather the data needed and complete and review the information collection. If you have comments concerning the accuracy of the time estimate(s) or suggestions for improving this form, please write to:

U.S. Department of Health & Human Services, OS/OCIO/PRA Attention: PRA Reports Clearance Officer 200 Independence Ave., S.W., Suite 537-H Washington D.C., 20201

AgencyTotal ResponsesAverage Burden perResponse in HoursTotal

BurdenDOC1732730/608664DOE985060/609850ED1023560/6010235EPA9098436392HHS116904.38651275SSA200020/60667USAID40015/60100USDA 25356360/60253563DOI2201227/6010010DOD20660/60206DOL262030/601310DOJ1790030/608950DHS22360/60223Total357124391445

391445 total hrs. / 357124 = 1.1 hours per response

## 1. Type of Submission Pre-application: false Application: true Changed/Correction Application: false

### 2. Type of Application

New:

true

Continuation:

false

Revision:

false

If Revision, select appropriate letter(s):

Israel

(b)(6) Division Name:

Zip/Postal Code:

SF 424 Details	FL-2023-00036	A-00000635185	"UNCLASSIFIED"	7/26/2023	Page 136	Page 3
Department Name:						
First Name:						
(b)(6)						
Middle Name:						
Last Name:						
(b)(6)						
Suffix:						
Title:						
(b)(6)						
Organizational Affiliation:						

(b)(6)
Telephone Number:
(b)(6)

Fax Number:

Email:

(b)(6)

### 9. Type of Applicant

Type of Applicant 1: Select Applicant Type::

M: Nonprofit with 501c3 IRS Status (Other than Institution of Higher Education)

Type of Applicant 2: Select Applicant Type::

Type of Applicant 3: Select Applicant Type::

### 10. Name of Federal Agency

Name of Federal Agency:

Bureau of Democracy Human Rights and Lab

### 11. Federal Domestic Assistance

Assistance Listing Number:

19.345

Assistance Listing Program Title:

International Programs to Support Democr

### 12. Funding Opportunity Number

State Application Identifier Funding Opportunity:

SFOP0008613

State Application Identifier Public Opportunity Title:

DRL Strengthening Human Rights and Accountability in Israel and the West Bank and Gaza

### 13. Competition ID Number

Competition Identification Number:

Competition Title:

SF 424 Details FL-2023-00036 A-00000635185 "UNCLASSIFIED" 7/26/2023 Page 137 Page 4

### 14. Areas Affected by Project

Areas Affected by Project (Cities, Countries, States, etc.):

### 15. Project Title

Descriptive Title of Applicant's Project:

(b)(4)

### 16. Congressional Districts

a. Congressional District of Applicant:

00-000

b. Congressional District of Program/Project:

00-000

### 17. Proposed Project Period

a. Start Date: 2023-01-01

b. End Date: 2024-12-31

### 18. Estimated Funding

a. Federal:	\$(USD)584,558.45
c. State:	\$(USD)0.00
e. Other:	\$(USD)0.00

b. Applicant:	\$(USD)44,758.06
d. Local:	\$(USD)0.00
f. Program Income:	\$(USD)0.00
g. Total:	\$(USD)629,316.51

### 19. Exec Order 12372

Exec Order 12372: c. Program is not covered by E.O. 12372.

For review on:

### 20. Federal Debt Delinquency

Is the applicant delinquent on any Federal Debt?:

No

Please provide an explanation and an attachment.:

undefined

### 21. Terms and Conditions

### Agreement:

\*By signing this application, I certify (1) to the statements contained in the list of certifications\*\* and (2) that the statements herein are true, complete and accurate to the best of my knowledge. I also provide the required assurances\*\* and agree to comply with any resulting terms if I accept an award. I am aware that any false, fictitious, or fraudulent statements or claims may subject me to criminal, civil, or administrative penalties. (U.S. Code, Title 218, Section 1001)

\*\*I Agree:

true

Terms:

\*\* The list of certifications and assurances, or an internet site where you may obtain this list, is contained in the announcement or agency specific instructions.

Authorizing Official Representative:

Prefix:				
First Name:				
(b)(6)				
Middle Name:				
Last Name:				
(b)(6)				
Suffix:				
Title:				
(b)(6)				
Fax Number:				
Telephone Number:	72)			
(b)(6) Email:				
(b)(6)				
, , , ,				
Signature Information				
Signature of Authorized	(b)(6)	Date Signed:	2022-04-13	
Representative:				
Privacy Act Statement				
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SF 424 Details FL-2023-00036 A-00000635185 "UNCLASSIFIED" Page 6 7/26/2023 Page 139

AUTHORITIES: The information requested on this form is solicited under the authority of 2 U.S.C. 4081 (Travel and Related Expenses), 22 U.S.C. 5724a (Relocation Expenses of Employees Transferred or Reemployed), 5 U.S.C. 301, 302, (Management of the Department of State), 22 U.S.C. 2651a (Organization of the Department of State), 22 U.S.C. 2677 (Availability of Funds for the Department of State), 22 U.S.C. 3921 (Management of the Foreign Service), 22 U.S.C. 3927 (Responsibility of Chief of Mission), 31 U.S.C. 901—903 (Agency Chief Financial Officers), Federal Financial Management Improvement Act of 1996; 22 U.S.C. 5724 (Travel and Transportation Expenses of Employees Transferred), Executive Order 9830 (as amended) (Amending the Civil Service Rules and Providing for Federal Personnel Administration), Executive Order 12107 (as amended) (Relating to the Civil Service Commission and Labor-Management in the Federal Service), 31 U.S.C. 7701 (Taxpayer Identifying Number) and 26 U.S.C. 6109 (Identifying Numbers).

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DISCLOSURE: Submitting the information, including Social Security number, is voluntary. By doing so, you are giving the Department your the . permission to use the information for the stated purpose detailed above. However, failure to provide the requested information may impede, delay, or prevent procurement, logistics, and supply chain operations.

SF 424 Details FL-2023-00036 A-00000635184 "UNCLASSIFIED" 7/26/2023 Page 140 Page 1

Report Title: SF 424 Details

Run Date and Time: 2022-04-14 01:39:28 Eastern Daylight Time

Run by: (b)(6)

Table name: u\_domestic\_sf\_424

SF 424

View Burden Statement:

false

Burden Statement:

SF-424 Form (4040-0004)

According to the Paperwork Reduction Act of 1995, an agency may not conduct or sponsor, and a person is not required to respond to a collection of information unless it displays a valid OMB control number. The valid OMB control number for this information collection is 4040-0004. The time required to complete this information collection is estimated to average 1.1 hours per response, including the time to review instructions, search existing data resources, gather the data needed and complete and review the information collection. If you have comments concerning the accuracy of the time estimate(s) or suggestions for improving this form, please write to:

U.S. Department of Health & Human Services, OS/OCIO/PRA Attention: PRA Reports Clearance Officer 200 Independence Ave., S.W., Suite 537-H Washington D.C., 20201

AgencyTotal ResponsesAverage Burden perResponse in HoursTotal

BurdenDOC1732730/608664DOE985060/609850ED1023560/6010235EPA9098436392HHS116904.38651275SSA200020/60667USAID40015/60100USDA 25356360/60253563DOI2201227/6010010DOD20660/60206DOL262030/601310DOJ1790030/608950DHS22360/60223Total357124391445

391445 total hrs. / 357124 = 1.1 hours per response

1. Type of Submission	
Pre-application:	<b>O</b> ,
false	
Application:	
true	
Changed/Correction Application:	
false	

# false 2. Type of Application New: true Continuation: false Revision: false If Revision, select appropriate letter(s):

6. Date Received by State

7. State Application Identifier

State Application Identifier:

Date Received by State:

(b)(6)

8. Applicant Information

8 a. Legal Name:

(b)(6)

8 b. Employer/Taxpayer Identification Number (EIN/TIN):

(b)(6)

8 c. Applicant UEI:

(b)(6)

Organizational DUNS:

Street 1:

(b)(6)

Street 2:

(1.) (2)

(b)(6)

County/Parish:

City:

(h)(6)

State:

(b)(6)

Province:

Country:

United States of America

Zip/Postal Code:

(b)(6)

SF 424 Details	FL-2023-00036	A-00000635184	"UNCLASSIFIED"	7/26/2023	Page 142	Page 3
Division Name:						
Department Name: (b)(6						
First Name:						
(b)(6)						
Middle Name:						
Last Name:	```					
(b)(6)	1					
Suffix:	V)					
Title:						
(b)(6)						
Organizational Affiliation:						
Telephone Number:						
(b)(6)						
Fax Number:						
Email:	7	40.				
(b)(6)						
9. Type of Applicant						
Type of Applicant 1: Selec	ct Applicant Type::					
	RS Status (Other than Institut	tion of Higher Education	n)			
Type of Applicant 2: Select	ct Applicant Type::					
Type of Applicant 3: Selec	ct Applicant Type::	•	45)			
			$O_{\lambda}$			
10. Name of Federal Age	ency					
Name of Federal Agency:						
Bureau of Democracy Hur						
11. Federal Domestic As	ssistance					
Assistance Listing Numbe	er:		Y	1>		
19.345				3		
Assistance Listing Program						
International Programs to	Support Democr			TO.		
12. Funding Opportunity	Number				<b>A</b>	_
State Application Identifier						
SFOP0008613						
State Application Identifier	r Public Opportunity Title:					
	ın Rights and Accountability i	n Israel and the West B	ank and Gaza			2
13. Competition ID Num	ber					

Competition Title:

Competition Identification Number:

SF 424 Details FL-2023-00036 A-00000635184 "UNCLASSIFIED" 7/26/2023 Page 143 Page 4

### 14. Areas Affected by Project

Areas Affected by Project (Cities, Countries, States, etc.):

### 15. Project Title

Descriptive Title of Applicant's Project:

(b)(4)

### 16. Congressional Districts

a. Congressional District of Applicant:

(b)(6)

b. Congressional District of Program/Project:

(b)(6)

### 17. Proposed Project Period

a. Start Date: 2022-12-01 b. End Date: 2025-11-30

### 18. Estimated Funding

a. Federal:	\$(USD)950,562.00	(1)	b. Applicant:	\$(USD)0.00
c. State:	\$(USD)0.00		d. Local:	\$(USD)0.00
e. Other:	\$(USD)0.00	A	f. Program Income:	\$(USD)0.00
			g. Total:	\$(USD)950,562.00

### 19. Exec Order 12372

Exec Order 12372: c. Program is not covered by E.O. For review on: 12372.

### 20. Federal Debt Delinquency

Is the applicant delinquent on any Federal Debt?:

No

Please provide an explanation and an attachment.:

undefined

### 21. Terms and Conditions

### Agreement:

\*By signing this application, I certify (1) to the statements contained in the list of certifications\*\* and (2) that the statements herein are true, complete and accurate to the best of my knowledge. I also provide the required assurances\*\* and agree to comply with any resulting terms if I accept an award. I am aware that any false, fictitious, or fraudulent statements or claims may subject me to criminal, civil, or administrative penalties. (U.S. Code, Title 218, Section 1001)

\*\*I Agree:

true

Terms:

\*\* The list of certifications and assurances, or an internet site where you may obtain this list, is contained in the announcement or agency specific instructions.

Authorizing Official Representative:

SF 424 Details	FL-2023-00036	A-00000635184	"UNCLASSIFIED"	7/26/2023	Page 144	Page 5
Prefix:						
First Name:						
(b)(6)						
Middle Name:						
Last Name: (b)(6)						
Suffix:						
Title:	1					
(b)(6)						
Fax Number:						
Telephone Number: (b)(6)						
Email:						
(b)(6)	N. C.					
Signature Information				_	_	
Signature of Authorized	(b)(6)	T <sub>2</sub>	Date Signed:	202	2-04-13	
Representative:						
Privacy Act Statement						
Privacy Act Statement:		A	<u> </u>			
			TOUR DATE	V THRE		

AUTHORITIES: The information requested on this form is solicited under the authority of 2 U.S.C. 4081 (Travel and Related Expenses), 22 U.S.C. 5724a (Relocation Expenses of Employees Transferred or Reemployed), 5 U.S.C. 301, 302, (Management of the Department of State), 22 U.S.C. 2651a (Organization of the Department of State), 22 U.S.C. 2677 (Availability of Funds for the Department of State), 22 U.S.C. 3921 (Management of the Foreign Service), 22 U.S.C. 3927 (Responsibility of Chief of Mission), 31 U.S.C. 901—903 (Agency Chief Financial Officers), Federal Financial Management Improvement Act of 1996; 22 U.S.C. 5724 (Travel and Transportation Expenses of Employees Transferred), Executive Order 9830 (as amended) (Amending the Civil Service Rules and Providing for Federal Personnel Administration), Executive Order 12107 (as amended) (Relating to the Civil Service Commission and Labor-Management in the Federal Service), 31 U.S.C. 7701 (Taxpayer Identifying Number) and 26 U.S.C. 6109 (Identifying Numbers).

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Report Title: SF 424 Details

Run Date and Time: 2022-04-14 01:41:33 Eastern Daylight Time

Run by: (b)(6)

Table name: u\_domestic\_sf\_424

### SF 424

View Burden Statement:

false

Burden Statement:

SF-424 Form (4040-0004)

According to the Paperwork Reduction Act of 1995, an agency may not conduct or sponsor, and a person is not required to respond to a collection of information unless it displays a valid OMB control number. The valid OMB control number for this information collection is 4040-0004. The time required to complete this information collection is estimated to average 1.1 hours per response, including the time to review instructions, search existing data resources, gather the data needed and complete and review the information collection. If you have comments concerning the accuracy of the time estimate(s) or suggestions for improving this form, please write to:

U.S. Department of Health & Human Services, OS/OCIO/PRA Attention: PRA Reports Clearance Officer 200 Independence Ave., S.W., Suite 537-H Washington D.C., 20201

AgencyTotal ResponsesAverage Burden perResponse in HoursTotal

BurdenDOC1732730/608664DOE985060/609850ED1023560/6010235EPA9098436392HHS116904.38651275SSA200020/60667USAID40015/60100USDA 25356360/60253563DOI2201227/6010010DOD20660/60206DOL262030/601310DOJ1790030/608950DHS22360/60223Total357124391445

391445 total hrs. / 357124 = 1.1 hours per response

### 1. Type of Submission

Pre-application:

false

Application:

true

Changed/Correction Application:

false

### 2. Type of Application

New:

true

Continuation:

false

Revision:

false

If Revision, select appropriate letter(s):

(b)(6)

United States of America Zip/Postal Code:

SF 424 Details FL-2023-00036 A-00000635183 "UNCLASSIFIED" 7/26/2023 Page 148 Page 3 Division Name: (b)(6)Department Name: (6)(6)First Name: (b)(6) Middle Name: Last Name: (b)(6)Suffix: Title: (b)(6)Organizational Affiliation: Telephone Number: (b)(6)Fax Number: Email: (6)9. Type of Applicant Type of Applicant 1: Select Applicant Type:: O: Private Institution of Higher Education Type of Applicant 2: Select Applicant Type:: Type of Applicant 3: Select Applicant Type:: 10. Name of Federal Agency Name of Federal Agency: Bureau of Democracy Human Rights and Lab 11. Federal Domestic Assistance Assistance Listing Number: 19.345 Assistance Listing Program Title: International Programs to Support Democr 12. Funding Opportunity Number State Application Identifier Funding Opportunity: SFOP0008613 State Application Identifier Public Opportunity Title: DRL Strengthening Human Rights and Accountability in Israel and the West Bank and Gaza

Competition Identification Number:

SF 424 Details FL-2023-00036 A-00000635183 "UNCLASSIFIED" 7/26/2023 Page 149 Page 4

Competition Title:

### 14. Areas Affected by Project

Areas Affected by Project (Cities, Countries, States, etc.):

### 15. Project Title

Descriptive Title of Applicant's Project:

(b)(4)

### 16. Congressional Districts

a. Congressional District of Applicant:

(b)(6)

b. Congressional District of Program/Project:

(b)(6)

### 17. Proposed Project Period

a. Start Date: 2022-10-01 b. End Date: 2025-09-30

### 18. Estimated Funding

a. Federal:	\$(USD)931,681.00	b. Applicant:	\$(USD)0.00
c. State:	\$(USD)0.00	d. Local:	\$(USD)0.00
e. Other:	\$(USD)0.00	f. Program Income:	\$(USD)0.00
		g. Total:	\$(USD)931,681.00

### 19. Exec Order 12372

Exec Order 12372: c. Program is not covered by E.O. For review on: 12372.

### 20. Federal Debt Delinquency

Is the applicant delinquent on any Federal Debt?:

No

Please provide an explanation and an attachment.:

undefined

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\*By signing this application, I certify (1) to the statements contained in the list of certifications\*\* and (2) that the statements herein are true, complete and accurate to the best of my knowledge. I also provide the required assurances\*\* and agree to comply with any resulting terms if I accept an award. I am aware that any false, fictitious, or fraudulent statements or claims may subject me to criminal, civil, or administrative penalties. (U.S. Code, Title 218, Section 1001)

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true

Terms:

SF 424 Details FL-2023-00036 A-00000635183 "UNCLASSIFIED" 7/26/2023 Page 150 Page 5

The list of certifications and assurances, or an internet site where you may o	obtain this list, is contained in the announcement or agency specific
instructions.	
Authorizing Official Representative:	
Prefix:	
First Name:	
(P)(E)	
Middle Name:	
Last Name:	
(h)(6)	
Suffix:	
Title:	
(b)(6)	
Fax Number:	
Telephone Number:	
(b)(6)	
Email:	
(b)(6)	
Signature Information	
Signature of Authorized (b)(6)	Date Signed: 2022-04-12
Representative:	Date Signed.
	<u> </u>
Privacy Act Statement	
Privacy Act Statement:	OCTONIA STATE OF THE PROPERTY
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	A A A A A A A A A A A A A A A A A A A

AUTHORITIES: The information requested on this form is solicited under the authority of 2 U.S.C. 4081 (Travel and Related Expenses), 22 U.S.C. 5724a (Relocation Expenses of Employees Transferred or Reemployed), 5 U.S.C. 301, 302, (Management of the Department of State), 22 U.S.C. 2651a (Organization of the Department of State), 22 U.S.C. 2677 (Availability of Funds for the Department of State), 22 U.S.C. 3921 (Management of the Foreign Service), 22 U.S.C. 3927 (Responsibility of Chief of Mission), 31 U.S.C. 901—903 (Agency Chief Financial Officers), Federal Financial Management Improvement Act of 1996; 22 U.S.C. 5724 (Travel and Transportation Expenses of Employees Transferred), Executive Order 9830 (as amended) (Amending the Civil Service Rules and Providing for Federal Personnel Administration), Executive Order 12107 (as amended) (Relating to the Civil Service Commission and Labor-Management in the Federal Service), 31 U.S.C. 7701 (Taxpayer Identifying Number) and 26 U.S.C. 6109 (Identifying Numbers).

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SF 424 Details FL-2023-00036 A-00000635182 "UNCLASSIFIED" 7/26/2023 Page 152 Page 1

Report Title: SF 424 Details

Run Date and Time: 2022-04-14 01:45:51 Eastern Daylight Time

Run by:

(b)(6)

Table name: u\_domestic\_sf\_424

View Burden Statement:

false

Burden Statement:

SF-424 Form (4040-0004)

According to the Paperwork Reduction Act of 1995, an agency may not conduct or sponsor, and a person is not required to respond to a collection of information unless it displays a valid OMB control number. The valid OMB control number for this information collection is 4040-0004. The time required to complete this information collection is estimated to average 1.1 hours per response, including the time to review instructions, search existing data resources, gather the data needed and complete and review the information collection. If you have comments concerning the accuracy of the time estimate(s) or suggestions for improving this form, please write to:

U.S. Department of Health & Human Services, OS/OCIO/PRA Attention: PRA Reports Clearance Officer 200 Independence Ave., S.W., Suite 537-H Washington D.C., 20201

AgencyTotal ResponsesAverage Burden perResponse in HoursTotal

BurdenDOC1732730/608664DOE985060/609850ED1023560/6010235EPA9098436392HHS116904.38651275SSA200020/60667USAID40015/60100USDA 25356360/60253563DOI2201227/6010010DOD20660/60206DOL262030/601310DOJ1790030/608950DHS22360/60223Total357124391445

391445 total hrs. / 357124 = 1.1 hours per response

### 1. Type of Submission Pre-application: false Application: true Changed/Correction Application: false

### 2. Type of Application

New:

true

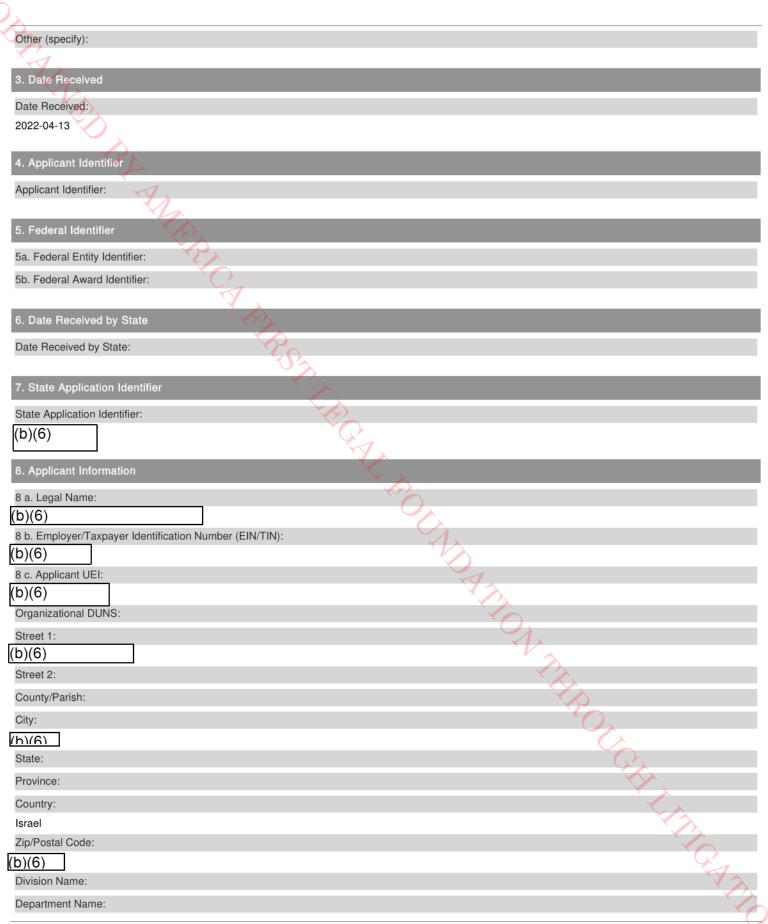
Continuation:

false

Revision:

false

If Revision, select appropriate letter(s):



Competition Title:

Competition Identification Number:

SF 424 Details FL-2023-00036 A-00000635182 "UNCLASSIFIED" 7/26/2023 Page 155 Page 4

### 14. Areas Affected by Project

Areas Affected by Project (Cities, Countries, States, etc.):

### 15. Project Title

Descriptive Title of Applicant's Project:

(b)(4)

### 16. Congressional Districts

a. Congressional District of Applicant:

(b)(6)

b. Congressional District of Program/Project:

(b)(6)

### 17. Proposed Project Period

a. Start Date: 2023-01-01

b. End Date: 2025-12-31

### 18. Estimated Funding

a. Federal:	\$(USD)493,827.00	b. App
c. State:	\$(USD)0.00	d. Loc
e. Other:	\$(USD)0.00	f. Pro

b. Applicant:	\$(USD)0.00
d. Local:	\$(USD)0.00
f. Program Income:	\$(USD)0.00

g. Total: \$(USD)493,827.00

### 19. Exec Order 12372

Exec Order 12372: c. Program is not covered by E.O. 12372.

For review on:

### 20. Federal Debt Delinquency

Is the applicant delinquent on any Federal Debt?:

No

Please provide an explanation and an attachment.:

undefined

### 21. Terms and Conditions

### Agreement:

\*By signing this application, I certify (1) to the statements contained in the list of certifications\*\* and (2) that the statements herein are true, complete and accurate to the best of my knowledge. I also provide the required assurances\*\* and agree to comply with any resulting terms if I accept an award. I am aware that any false, fictitious, or fraudulent statements or claims may subject me to criminal, civil, or administrative penalties. (U.S. Code, Title 218, Section 1001)

\*\*I Agree:

true

Terms:

\*\* The list of certifications and assurances, or an internet site where you may obtain this list, is contained in the announcement or agency specific instructions.

Authorizing Official Representative:

<sub>in By</sub> (b)(6)

SF 424 Details	FL-2023-00036	A-00000635182	"UNCLASSIFIED"	7/26/2023 Page 156	Page 5
)(6)					
Prefix:					
First Name:					
(b)(6)					
Middle Name:					
Last Name: (b)(6)					
Suffix:					
Title:					
(b)(6) Fax Number:					
Telephone Number:	1				
(b)(6)	C				
Email:					
(b)(6)		ò			
Signature Information		(V2			
Signature of Authorized Representative:	(b)(6)		Date Signed:	2022-04-13	
Privacy Act Statement		E,			
Privacy Act Statement:					
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					1) C

AUTHORITIES: The information requested on this form is solicited under the authority of 2 U.S.C. 4081 (Travel and Related Expenses), 22 U.S.C. 5724a (Relocation Expenses of Employees Transferred or Reemployed), 5 U.S.C. 301, 302, (Management of the Department of State), 22 U.S.C. 2651a (Organization of the Department of State), 22 U.S.C. 2677 (Availability of Funds for the Department of State), 22 U.S.C. 3921 (Management of the Foreign Service), 22 U.S.C. 3927 (Responsibility of Chief of Mission), 31 U.S.C. 901—903 (Agency Chief Financial Officers), Federal Financial Management Improvement Act of 1996; 22 U.S.C. 5724 (Travel and Transportation Expenses of Employees Transferred), Executive Order 9830 (as amended) (Amending the Civil Service Rules and Providing for Federal Personnel Administration), Executive Order 12107 (as amended) (Relating to the Civil Service Commission and Labor-Management in the Federal Service), 31 U.S.C. 7701 (Taxpayer Identifying Number) and 26 U.S.C. 6109 (Identifying Numbers).

PURPOSE: The purpose of gathering the information in ILMS is to support procurement, logistics, and supply chain operations within the Department of State to ensure fiscal accountability in transporting the effects of Department of State and other embassy employees and provides end to end supply chain management to Department users.

Some applications used in ILMS will collect record subject's last five digits of Social Security number, which will be used for the purpose of confirming and validating individuals' identity.

### **ROUTINE USES:**

Information within ILMS may be disclosed to appropriate agencies, entities, and persons, to include, other Federal agencies or Federal entities, individuals under contract to the Department of State to fulfill an agency function, and service providers to fulfill ICASS services. The disclosure of such information may be necessary for the purposes of (1) a suspected or confirmed breach of system records with potential risk of harm to individuals, the Department of State, the Federal Government, and National Security, or the disclosure to such entities to assist in efforts to respond to such breaches; (2) fulfillment of a Department of State function and only to the extent to fulfill that function; (3) the fulfilment ICASS services at post or logistic service requests by service providers, to include, Department of State employees, locally employed staff at post, private sector vendors, or external banks holding the contract to administer the agency's purchase card program. More information on the Routine Uses for the system can be found in System of Records Notice, State-70, Integrated Logistics Management System Records.

DISCLOSURE: Submitting the information, including Social Security number, is voluntary. By doing so, you are giving the Department your the . permission to use the information for the stated purpose detailed above. However, failure to provide the requested information may impede, delay, or prevent procurement, logistics, and supply chain operations.

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Report Title: SF 424 Details

Run Date and Time: 2022-04-14 01:51:21 Eastern Daylight Time

Run by: (b)(6)

Table name: u\_domestic\_sf\_424

### SF 424

View Burden Statement:

false

Burden Statement:

SF-424 Form (4040-0004)

According to the Paperwork Reduction Act of 1995, an agency may not conduct or sponsor, and a person is not required to respond to a collection of information unless it displays a valid OMB control number. The valid OMB control number for this information collection is 4040-0004. The time required to complete this information collection is estimated to average 1.1 hours per response, including the time to review instructions, search existing data resources, gather the data needed and complete and review the information collection. If you have comments concerning the accuracy of the time estimate(s) or suggestions for improving this form, please write to:

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AgencyTotal ResponsesAverage Burden perResponse in HoursTotal

BurdenDOC1732730/608664DOE985060/609850ED1023560/6010235EPA9098436392HHS116904.38651275SSA200020/60667USAID40015/60100USDA 25356360/60253563DOI2201227/6010010DOD20660/60206DOL262030/601310DOJ1790030/608950DHS22360/60223Total357124391445

391445 total hrs. / 357124 = 1.1 hours per response

### 1. Type of Submission Pre-application: false Application: true Changed/Correction Application: false

### 2. Type of Application New: true Continuation: false Position:

Revision:

false

If Revision, select appropriate letter(s):

(b)(6) Zip/Postal Code:

SF 424 Details	FL-2023-00036	A-00000635181	"UNCLASSIFIED"	7/26/2023	Page 160	Page 3
) ,						
Division Name:						
Department Name:						
First Name:						
(b)(6)						
Middle Name:						
Last Name:						
(b)(6)						
Suffix:	<b>1</b>					
Title:	1/2					
CEO						
Organizational Affiliation						
Founder / CEO						
Telephone Number:						
(b)(6)	* * * * * * * * * * * * * * * * * * *					
Fax Number:						
Email:	Y	20.				
(b)(6)						
9. Type of Applicant						
Type of Applicant 1: Sele	ect Applicant Type::					
W: Non-domestic (non-L	JS) Entity	A				
Type of Applicant 2: Sele	ect Applicant Type::					
N: Nonprofit without 501	c3 IRS Status (Other than Inst	itution of Higher Educa	tion)			
Type of Applicant 3: Sele	ect Applicant Type::		$O_{\lambda}$			
10. Name of Federal A	gency					
Name of Federal Agency	y:					
Bureau of Democracy H	uman Rights and Labor		N. S.			

### Federal Domestic Assistance

Assistance Listing Number:

19.345

Assistance Listing Program Title:

International Programs to Support Democracy, Human Rights and Labor

### 12. Funding Opportunity Number

State Application Identifier Funding Opportunity:

SFOP0008613

State Application Identifier Public Opportunity Title:

DRL Strengthening Human Rights and Accountability in Israel and the West Bank and Gaza

### Competition ID Number

Competition Identification Number:

Competition Title:			
14. Areas Affected by Project			
Areas Affected by Project (Cities, Cou	ntries, States, etc.):		
(b)(6)			
15. Project Title			
Descriptive Title of Applicant's Project	:		
(b)(4)			
16. Congressional Districts			
a. Congressional District of Applicant:			
(b)(6)	7		
b. Congressional District of Program/F (b)(6)	Project:		
17. Proposed Project Period	03		
a. Start Date:	2022-01-05	b. End Date:	2025-08-05
18. Estimated Funding			
a. Federal:	\$(USD)0.00	b. Applicant:	\$(USD)1,200,000.00
c. State:	\$(USD)28,800.00	d. Local:	\$(USD)10,000.00
e. Other:	\$(USD)16,800.00	f. Program Income:	\$(USD)120,000.00
		g. Total:	\$(USD)1,375,600.00
10.5 0.1- 10070			
19. Exec Order 12372			
Exec Order 12372:	<ul><li>a. This application was made</li><li>available to State under the E.O.</li><li>12372 process.</li></ul>	For review on:	2022-02-23
20. Federal Debt Delinquency		1	
Is the applicant delinquent on any Fed	leral Debt?:		\ \
No			
Please provide an explanation and an	attachment.:		O
O1 Tarres and Canditions			
21. Terms and Conditions			
Agreement:	\	£ - 400 - 40 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100	
accurate to the best of my knowledge.	) to the statements contained in the list of I also provide the required assurances* statements or claims may subject me to of	* and agree to comply with any resulting	g terms if I accept an award. I am aware

\*\*I Agree: true Terms: SF 424 Details Page 5 FL-2023-00036 A-00000635181 "UNCLASSIFIED" 7/26/2023 Page 162

<b>À</b>				
	urances, or an internet si	te where you may obtain this list, is containe	d in the announcement or agency specific	
instructions.				
Authorizing Official Representative Prefix:	; <u> </u>			
Mr.				
First Name:				
(b)(6)				
Middle Name:				
Last Name: (b)(6)				
Suffix:	<b>5</b> ),			
Title:	· 2			
CEO				
Fax Number:				
Telephone Number:	47)			
(b)(6) Email:				
(b)(6)				
				_
Signature Information				
Signature of Authorized Representative:	(b)(6)	Date Signed:	2022-02-26	
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Privacy Act Statement				
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			2022-04-14 01:51:21 Fastern Davlight	
Bun By (b)(6)			2022-04-14 01:51:21 Feetern Devlicht	Time

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