Global Grant Application

GRANT NUMBER GG2340700

STATUS Approved

Basic Information

Grant title

Improving WASH in Kyaka II Refugee Settlement in Uganda

Type of Project

Humanitarian Project

Address community needs and produce sustainable, measurable outcomes

Primary Contacts

Name	Club	District	Sponsor	Role
J. Kyle Haugen	Prior Lake	5960	Rotary Club	Host
Michael Ojok	Kampala South	9213	Rotary Club	International

Committee Members

Host committee

Name	Club	District	Role
Joan Lompart	Prior Lake [Rotary Club]	5960	Secondary Contact
Daniel Stanley	Prior Lake [Rotary Club]	5960	Secondary Contact
Sambath Ouk	Prior Lake [Rotary Club]	5960	Secondary Contact

International committee

Name	Club	District	Role
Stephen Magero	Kampala South [Rotary Club]	9213	Secondary Contact International
Arthur Gasasira	Kampala South [Rotary Club]	9213	Secondary Contact International
Richard Kalungi	Kampala South [Rotary Club]	9213	Secondary Contact International
Patrick Lassu	Kampala South [Rotary Club]	9213	Secondary Contact International
Richard Mayebo	Kampala South [Rotary Club]	9213	Secondary Contact International
Peter Odeke	Kampala South [Rotary Club]	9213	Secondary Contact International
Hannington Hakiza	Kampala South [Rotary Club]	9213	Secondary Contact International

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

A conflict of interest occurs when someone is in a position to make or influence a decision about a grant or award that could benefit them, their family, their business, or an entity in which they serve in a paid or voluntary leadership or advisory position.

No

Project Overview

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

As of June 30th, 2021, Kyaka II refugee settlement in Kyegegwa district had a population of 125,450 refugees mainly from Democratic Republic of Congo who have fled ongoing militia activities, inter-ethnic violence and widespread human rights violations in North Kivu and Ituri provinces in DRC. The settled refugee population has exerted pressure on existing water supply infrastructure and services which is a bottleneck to safe and clean water access further exposing the People of Concern (PoC) to related public health risks including the current outbreak of COVID-19.

In Kyaka II settlement, Oxfam on behalf of UNHCR operates 3 piped water systems; Bujubuli water system operating on fully fuel driven pumping system; Buliti running on solar and fuel driven pumping system; Sweswe water scheme which is partially connected to the grid but operates on fuel and maintains and repairs 62 handpumps. Water trucking in Kyaka II contributes an average of 1.7% of daily demand. In Kyaka II refugee

settlement, the water access has remained relatively low at an average of 11.4 liters per person per day compared to the sphere minimum of 15 l/p/d and UNHCR minimum standard of 20 l/p/d. While the portable water supplied has been predominantly targeting domestic uses, some PoCs utilize it for multiple uses including brick making and house mudding further reducing usage at household level. Though efforts are underway for upgrade of the systems, there is need for additional resources to extend and deliver water to underserved villages.

Water quality tests conducted across the 150 water points and 62 handpumps have shown high levels of bacteriological contamination with only 48% water quality compliance level. There are variable levels of Free Residual Chlorine (FRC) ranging from 0-0.5 mg/l at the chlorinated water points with 100% overall compliance to WHO minimum standards. Overall percentage of water meeting minimum quality standards (FRC and/or E-Coli standards) is at an average of 74% compared to UNHCR minimum standard of 95% compliance, thus the need to strengthen water quality improvement interventions and source protection initiatives.

The WASH response is threatened with increased risk of COVID-19 transmission. Though partners and government have been able to slow down community transmission within the refugee settlement. As of July 12th 2021, 1065 cumulative cases have been confirmed in Kyaka II Refugee Settlement, (refugee - 559 and nationals - 487) and 6 fatalities. With the threat of COVID-19 spreading further throughout the settlements, sustaining availability of safe water supplies is imperative.

Project Goal: Reduction of vulnerability of refugee women, girls, boys, men and host community to public health risks for refugee settlements and host communities.

Specific Objective: Supply of potable water increased or maintained for refugees and host communities in Kyaka II

The response will target 36,800 beneficiaries (18,327Females and 18,473Males), comprising of 29,219 refugees and 7,581 hosting community.

Interventions in Water Supply will aim to improve water coverage, reduce water trucking, reduce walking distances and queuing time at water collection points.

Gender; Protection and Environment considerations will be integrated across the project interventions.

- 1. Water harvesting systems will impact 3,984 Female and 4,016 Males Total 8,000 people
- 2. 100m3 Steel Tank at Buliti water supply will impact 4,980 Female and 5,020 Males Total 10,000 People
- 3. Mobile water Quality Laboratory at Sweswe 14,949 Females and 15,060 Males Total of 30,000 People
- 4. Utility Extension to Bujubuli water Plant will impact 2,316 Females and 2,334 Females Total 4,650 people

Areas of Focus

Which area of focus will this project support?

Water, sanitation, and hygiene

Measuring Success

Water, sanitation, and hygiene

Which goals will your activity support?

Facilitating universal and equitable access to safe and affordable drinking water; Strengthening the capacity of governments, institutions, and communities to develop, finance, manage, and maintain sustainable water and sanitation services;

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

Measure	Collection Method	Frequency	Beneficiaries
Number of people with access to improved sources of drinking water	Public records	Every six months	2500+
Number of communities with a functioning governance committee in place	Direct observation	Every year	2500+

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

Yes

Name of Individual or Organization

OXFAM

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

Oxfam will be the primary information gatherer given that they already operate the facility on behalf of UNHCR.

The budgetary allocation, water testing from the laboratory will be all gotten from Oxfam. The enhancement of Water Pans will additionally be gotten both from Oxfam and local councils

Location and Dates

Humanitarian Project

Where will your project take place? City or town

Kyegegwa

Country

Uganda

When will your project take place?

2022-12-14 to 2023-12-13

Province or state

Participants

Cooperating Organizations (Optional)

Name	Website	Location
AQUA METHODS UGANDA		Mbarara Mbarara Uganda

Supporting Documents

• GG2340700 Completed MOU- Prior Lake Rotary.pdf

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

No

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

The organization is already working in the refugee centre, Kyaka II, in provision of water systems hence the integration and roll out will be seamless whose responsibility will be:

- a. To work with the host club to ensure successful implementation of the project
- b. To provide project reports to the host club
- c. To mobilize community leaders and members
- d. To sign a Memorandum of Understanding with International and host clubs
- e. To gather supporting documents for the global grant application

Partners (Optional)

List any other partners that will participate in this project.

Refugee services

Rotarian Participants

Describe the roles and responsibilities that the host and international sponsors will have in this project. Please be specific. Which sponsor will receive and manage the grant funds?

Conduct Community assessment

Fundraising and mobilization of funds

Identify international Partners and cooperating organizations

Provide report to stakeholders

Supervise Monitoring and evaluation

work with cooperating organization and community for project success

Manage stewardship issues in the project

Budget and project management

Describe how the partnership between the host and international sponsors was formed. What agreement have the sponsors made toward ensuring that the project will be implemented successfully? How will they manage any challenges that arise throughout the project?

Fundraising and mobilizing funds

Receive Monitoring and evaluation reports

Provide Technical advise

Sign memorandum of understanding

Work on Global Grant application

Budget

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

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

Local Currency

U.S. dollar (USD) exchange rate

Currency Set On

UGX 3500 17/11/2022

What is the budget for this grant?

List each item in your project's budget. Remember that the project's total budget must equal its total funding, which will be calculated in step 9. Project budgets, including the World Fund match, must be at least 30,000 USD.

#	Category	Description	Supplier	Cost in UGX	Cost in USD
1	Equipment	Construction of mobile Water quality laboratory at Sweswe and Installation of testing equipment and reagents	TBC	420000 00	12000
2	Equipment	Improvement and upgrade of existing 04 rain water harvesting systems.	TBC	315000 00	9000
3	Equipment	Construction of a 100m3 steel tank, including concrete dwarf wall tank base, pump fittings and accessories and chain link fencing for Buliti Water Supply	TBC	143500 000	41000
4	Equipment	Extension of Electricity to Bujubuli Water system plant	TBC	700000 00	20000
5	Equipment	Partner Integrity Capacity and Support Cost	TBC	5250000	1500
6	Monitoring/e valuation	Monitoring and Evaluation	TBC	210000 00	6000
7	Signage	Signage	TBC	3500000	1000
8	Project management	Contingency	Club	280000 00	8000
9	Training	Identified Groups	Aqua Methods	5250000	1500
			Total budget:	350000 000	100000

Supporting Documents

• Budget_breakdown_(Rotary)_Revised.xlsx

Funding

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

#	Source	Details	Amount (USD)	Support*	Total
1	Cash from Club	Kampala South [Rotary Club]	5,000.00	250.00	5,250
2	Cash from Club	Prior Lake [Rotary Club]	5,900.00	295.00	6,195
3	District Designa ted Fund (DDF)	9213	2,000.00	0.00	2,000
4	District Designa ted Fund (DDF)	5960	25,000.00	0.00	25,00 0.00
5	District Designa ted Fund (DDF)	7170	7,500.00	0.00	7,500 .00
6	Cash from Club	Manchester [Rotary Club]	1,000.00	50.00	1,050 .00
7	Cash from Club	East Orange [Rotary Club]	500.00	25.00	525.00
8	Cash from Club	South Amboy-Sayreville [Rotary Club]	500.00	25.00	525.00
9	The Rotary Founda tion Donor Advised Fund	WASH Rotary action group DAF - 427 cash is contributed to the Foundation to help fund a gl	25,000.00	0.00	25,00 0.00

^{*}Whenever cash is contributed to the Foundation to help fund a global grant project, an additional 5 percent

is applied to help cover the cost of processing these funds. Clubs and districts can receive Paul Harris Fellow recognition points for the additional expense.

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

You may request up to 27,600.00 USD from the World Fund.

27600

Funding Summary

DDF contributions: 34,500.00

Cash contributions: 12,900.00

The Rotary Foundation Donor Advised Fund: 25,000.00 100,000.00

Financing subtotal (matched contributions + World Fund):

Total funding: 100,000.00

Total budget: 100,000.00

Sustainability

Humanitarian Projects

Project planning

Describe the community needs that your project will address.

1. Buliti water scheme has been solarized (152 solar PV panels) resulting into increased water production (270m3/day), this has created need for increased water storage capacity and distribution to the PoCs. There is therefore a critical need to get a storage tank of 100m3 fitted and connected on the supply system to alleviate the water needs of the community.

Collaboration with Oxfam will see procurement, installation and construct ion of a 100m3 capacity steel reservoir tank with all accessories and fittings, including concrete dwarf walls, 40m perimeter chain-link fence and lockable gate and related pipework including all fittings.

2. Currently water quality monitoring is being done by Village Health Teams (VHTs) and Tapstand attendants/Water Operators. These are equipped with pool testers and DPD1, DPD3, Phenol red tablets for regular testing. The recommended water quality thresholds are observed with regular FRC monitoring on all chlorinated sources (both at water points and household levels) and bacteriological analysis for nonchlorinated sources. FRC monitoring is undertaken to ensure all treated water sources adhere to a minimum of 0.5 mg/l of residual chlorine at all water points and 0.2 mg/l at household level. FRC monitoring is undertaken daily at water points and at least once a week for sampled households. Results from this analysis are used to inform public health promotional activities related to safe water chain as well as need to review on the chlorination protocol. Non-chlorinated sources including drilled boreholes with hand pumps, undergo monthly bacteriological analysis, or in case of an outbreak of water-borne or related diseases including diarrhoea. This has been met with the setback in form of lack of testing laboratory thus limiting the testing to only hydrogen Sulphide.

Collaboration with Oxfam, we intends to improve the existing water quality monitoring facility by installing plumbing fittings and appurtenances (water sink, work tables, tanks) and procurement of equipment and laboratory apparatus such as Photometers, Jar test apparatus, Turbidity meters, Palintest and electrochemical meters, PH meters, TDS meters, Cool boxes, Ice packs, Pool testers and consumables and reagents (DPD1, DPD3, Phenol red tablets, Membrane Lauryl Sulphate Broth, filtration media).

3. Averagely 35 litres of diesel/day is used to pump 90,000 litres of water daily in Bujubuli, the cost of pumping water remains high with \$13,811 spent annually for diesel alone to sustain daily production, pumping using electricity units averagely tops 115.5 units daily translating into \$8,135 annual expenses when using electricity

Colaboration with Oxfam we shall extend Electricity to Bujubuli water system Plant and reduce the cost of pumping. The installation and extension will be contracted to the local utility power company as per guidelines from the National Grid operator.

4. Rain Water Harvesting systems installed at institutions (health facilities and schools) provide a significant proportion of portable water during rainy days. On average 37.4% (896.7m3) is supplied from the 09 Rain Water Harvesting systems in Byabakora P.S., Sweswe P.S., Mukondo Health Center, Mukondo P.S., Bukere P.S., Itambabiniga P.S., Bujubuli Health Center, Bujubuli P.S. and Basecamp. Some of these are dilapidated and or worn out, consequently putting strain on the water situation in the area.

The improvement will target 04 schools and 01 health facility (Byabakora P.S., Mukondo P.S., Itambabiniga P.S., Bujubuli P.S. and Mukondo Health Center) in the refugee hosting communities and will include repairs to damaged gutters, construction of tank bases, replacement of fittings and handpump parts, installation of new 5m3 storage tanks. As an exit from continuous support, institutions will be encouraged to carry out the operation and maintainance with the help of Oxfam trained mechanics within the local community

How did your project team identify these needs?

The needs identification was as a result of a visit to the refugee community during another project. We also contacted OXfam who is running most of the installation for the performance reports and capacity requirements.

We also went into the community to evaluate the basic needs, talked to the refugee services, local leaders and institutional heads in the surrounding.

We had dimensioning sessions with Oxfam that resulted in a measurable intervention requirements to address the identified needs.

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

Community members and especially the UNHCR that played a major role in mobilization and concept designs for the project masterplan for major infrastructure.

The hand held are community identified and will be driven as such.

The project is going to reinforce what has been already working but now just expand and centralize the Laboratory works

How were community members involved in planning the project?

The different community stakeholder from the district, UNHCR, and local councils together with the host communities well participants in the capacity dimensioning and allocation of areas for infrastructure developments.

The formation of community water Pans and infrastructure maintenance and running program planning as a key sustainability strategy

Project implementation

Summarize each step of your project's implementation.

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

#	Activity	Duration
1	Improvement and upgrade of existing 04 rain water harvesting systems	12 Weeks
2	Construction of a 100m3 steel tank, including concrete dwarf wall tank base, pump fittings and accessories and chain link fencing for Buliti Water Supply	22 Weeks
3	: Construction of mobile Water quality laboratory at Sweswe and Installation of testing equipment and reagents	10 weeks
4	Extension of Electricity to Bujubuli Water system plant	4 Months

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

Yes

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

UNHCR is working with Oxfam directly to run the existing infrastructure to which this expansion and centralization of the laboratory services will be done. Expansions will reinforce the existing setup and work in synergy, also lower the cost of running the water supply in the area.

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

Oxfam Uganda, who will operate and or support after and during project implementation will be responsible for organizing and training the community members and stakeholders in project uptake.

This project is an add on on the existing infrastructure to up the capacity to alleviate the WASH needs in the community and refugee settlement

How were these needs identified?

Systematic update and forecast by both UNHCR, District planning and office of the Prime Minister data. The Oxfam running cost for pumping water for both refugee and host community as compared with the use of Utility forecasts and the population explosion in the area as compared with the available water.

The project intends to move the water availability from 11.7l/p/d to above 13l/p/d for the moment as the first stage in alleviating the water condition in the area.

Also the bacteriological information from the water point studies revealed a 48% of water as being safe for consumption which is very low so strategy for water treatment and extension of the treated water to the community and still increase the surveillance system

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

This being a capacity and centralization project, empowering of community members will be done so that the community is empowered to run the system. Certificates for the trained individuals will be issued

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

Oxfam Uganda Mukondo Health Centre Bujubuli Health Centre Itambaniga P/S Bujubuli P/S Mukondo P/S Byabakora P/S Community Local Councils Refugee Services Office of the Prime Minister

Budget

Will you purchase budget items from local vendors?

Yes

Explain the process you used to select vendors.

In line with Club Procurement Manual, there will be a call for expression of interest for open competitive

bidding while specialized services will be from the list of authorized suppliers like Electricity extension

Did you use competitive bidding to select vendors?

No

Please explain.

Preliminary sourcing from industry was conducted to get the costing, a formal competitive bidding will be done on project award. The Industry costing was gotten from at least three sources to confirm the prevailing market costs for purpose of budgeting.

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

There is a training program for the community, Laboratory operators and system maintenance by the service providers.

The full training is part of the handover process and will majorly be done by the cooperating organization and internal control.

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

The facility will revert to UNHCR operation after the capacity and centralization considerations have been concluded. The water Pan committees will also be involved in the after Grant operation

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

Yes

Please explain.

There is no new technology being introduced but enhancement of the existing. The Utility supply being brought to the pumping facility is already a community service in most areas.

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

UNHCR

Funding

Does your project involve microcredit activities?

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

Please describe this funding source.

UNHCR with partners will continue operating the facility under their budget as per MoU

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

No

Supporting Documents

Aqua_Methods_profile_works.pdf

- BOQ_for_mobile_lab_and_rainharvesting_intervention_(Filled_Heights_Construction_co__ltd)-Revised.pdf
- BOQ_for__mobile_lab_and_rainharvesting_intervention_(Filled_Heights_Construction_co__ltd)-Revised .pdf
- BOQ_for__mobile_lab_and_rainharvesting_intervention_(Filled_Heights_Construction_co__ltd)-Revised .pdf
- BOQ for mobile lab and rainharvesting intervention (Revised) Contractor 3.pdf
- BOQ_for_mobile_lab_and_rainharvesting_intervention_(Revised)_Contractor_3__.pdf
- BOQ_for_mobile_lab_and_rainharvesting_intervention_(Revised)_Contractor_3___.pdf
- Committment letter from OPM.pdf
- Compay TIN NO .pdf
- GG2340700 Completed MOU- Prior Lake Rotary.pdf
- Global grant WASH intervention training plan (Kyaka II).docx
- Global_grants_community_assessment_results_en__Kyaka_II_WASH.docx
- Kampala_South_Board_Minutes_7th_Sept_2022.pdf
- Kampala_South_Board_Resolution_september_7_2022.pdf
- Kampala_South_Club_Assembly_Minutes_26th_Sept_2022.pdf
- Kampala_South_Club_Assembly_resolution_Resolution_September_26_2022.pdf
- Kyaka II Master Plan as Shared by UNHCR.pdf
- Miraze_Consults_Profile_-_M_E_Partner_2022_doc.pdf
- OXFAM letter.pdf
- PROCUREMENT_MINUTE_-WASH_PROJECT__KYAKA_II_REFUGEE_SETTLEMENT.pdf
- Proposed_drawings.pdf
- Recommendation letters .pdf
- Signed_MOU_with_Rotary_and_AQUA.pdf
- WASH KYAKA II DDF LETTER.pdf
- Workplan Mobile Lab and equiping it.xlsx
- Workplan for 100m3 tank dwarf wall tank base pump fittings and chain link fencing.xlsx
- Workplan water harvesting system (AQUA).xlsx
- certified copies for the company (Incoo form 18).pdf

Authorizations

Authorizations & Legal Agreements

Legal agreement

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

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

- 1. All information contained in this application is, to the best of our knowledge, true and accurate.
- 2. We have read the Terms and Conditions for Rotary Foundation Global Grants (Terms and Conditions) and will adhere to all policies therein.
- 3. The Sponsors shall defend, indemnify, and hold harmless Rotary International (RI) and TRF, including their respective directors, trustees, officers, committee members, employees, agents, associate foundations and representatives (collectively Rotary), from and against all claims, including but not limited to claims of subrogation, demands, actions, damages, losses, costs, liabilities, expenses (including reasonable attorney's fees and other legal expenses), awards, judgments, and fines asserted against or recovered from Rotary arising

out of any act, conduct, omission, negligence, misconduct, or unlawful act (or act contrary to any applicable governmental order or regulation) resulting directly or indirectly from a Sponsor's and/or participant's involvement in grant-funded activities, including all travel related to the grant.

- 4. The failure of the parties to comply with the terms of this Agreement due to an act of God, strike, government regulation, war, fire, riot, civil unrest, hurricane, earthquake, or other natural disasters, acts of public enemies, curtailment of transportation facilities, political upheavals, civil disorders, outbreak of infectious disease or illness, acts of terrorism, or any similar cause beyond the control of the parties shall not be deemed a breach of this Agreement. In such an event, the Agreement shall be deemed terminated and the Sponsors shall refund to TRF all unexpended global grant funds within 30 days of termination.
- 5. TRF's entire responsibility is expressly limited to payment of the total financing amount. TRF does not assume any further responsibility in connection with this grant.
- 6. TRF reserves the right to cancel the grant and/or this Agreement without notice upon the failure of either or both of the Sponsors to abide by the terms set forth in this Agreement and the Terms and Conditions. Upon cancellation, TRF shall be entitled to a refund from the Sponsors of any global grant funds, including any interest earned, that have not been expended.
- 7. The laws of the State of Illinois, USA, without reference to its conflicts of laws principles, shall govern all matters arising out of or relating to this Agreement, including, without limitation, its interpretation, construction, performance, and enforcement.
- 8. Any legal action brought by either party against the other party arising out of or relating to this Agreement must be brought in either, the Circuit Court of Cook County, State of Illinois, USA or the Federal District Court for the Northern District of Illinois, USA. Each party consents to the exclusive jurisdiction of these courts, and their respective appellate courts for the purpose of such actions. Nothing herein prohibits a party that obtains a judgment in either of the designated courts from enforcing the judgment in any other court. Notwithstanding the foregoing, TRF may also bring legal action against Sponsors and/or individuals traveling on grant funds in any court with jurisdiction over them.
- 9. This Agreement binds and benefits the parties and their respective administrators, legal representatives, and permitted successors and assigns.
- 10. If any provision of this Agreement is determined to be illegal, invalid or unenforceable, the remaining provisions of this Agreement shall remain in full force and effect.
- 11. Sponsors may not assign any of their rights under this Agreement except with the prior written consent of TRF. Sponsors may not delegate any performance under this Agreement without the prior written consent of TRF. Any purported assignment of a Sponsor's rights or delegation of performance without TRF's prior written consent is void.
- 12. TRF may assign some or all of its rights under this Agreement to an associate foundation of TRF. TRF may delegate any performance under this Agreement to an associate foundation. Any other purported assignment of TRF's rights or delegation of performance without the Sponsors' prior written consent is void.
- 13. Sponsors will comply with all economic and trade sanctions, including those implemented by the Office of Foreign Assets Control (OFAC) of the United States Department of Treasury, and will ensure that they do not support or promote violence, terrorist activity or related training, or money laundering.
- 14. This Agreement constitutes the final agreement between the parties. No amendment or waiver of any provision of this Agreement shall be effective unless it is in the form of a writing signed by the parties.
- 15. Rotary may use information contained in this application and subsequent reports for promotional purposes, such as in Rotary magazine, in Rotary Leader, on rotary.org and on social media. For any and all photographs submitted with any application or follow-up report, the Sponsor hereby grants to Rotary an unlimited, perpetual, worldwide right and license to use, modify, adapt, publish, and distribute the photograph(s) in any media now known or hereafter devised, including but not limited to, in Rotary

publications, advertisements, and Websites and on social media channels. The Sponsor represents and warrants that (a) each adult appearing in the photograph(s) has given her/his/their unrestricted written consent to the Sponsor to photograph them and to use and license their likeness, including licensing the photograph(s) to third parties, (b) the parent or guardian of each child under age 18 or each person who lacks legal capacity appearing in the photograph(s) has given unrestricted written consent to the Sponsor to photograph the child or individual and to use and license their likenesses, including licensing the photograph(s) to third parties, and (c) it is the copyright owner of the photograph(s) or that the copyright owner of the photograph(s) has given the Sponsor the right to license or sublicense the photograph(s) to Rotary.

- 16. Privacy is important to Rotary and any personal data that the Sponsor shares with Rotary will only be used for official Rotary business. The Sponsor should minimize the personal data of Grant beneficiaries that it shares with TRF to only personal data that TRF specifically requests. Personal data that is shared with TRF will be used to enable the Sponsor's participation in this Grant process, to facilitate the Sponsor's Grant experience and for reporting purposes. Personal data provided to TRF may be transferred to Rotary service providers (for example, affiliated entities) to assist Rotary in planning Grant-related activities. By applying for a grant, the Sponsor may receive information about the Grant and supplementary services via email. For further information about how Rotary uses personal data, please contact privacy@rotary.org. Personal data provided to TRF or collected on this form is subject to Rotary's Privacy Policy.
- 17. The Sponsors agree to share information on best practices when asked, and TRF may provide their contact information to other Rotary members who may wish advice on implementing similar activities.
- 18. The Sponsors will ensure that all individuals traveling on grant funds have been informed of the travel policies stated in the Terms and Conditions and have been made aware that they are responsible for obtaining travel insurance.
- 19. To the best of our knowledge and belief, all relationships between grant committee members, district officers, and other members of the sponsor clubs or districts and any scholarship recipients, cooperating organizations, project vendors, or other individuals or organizations that will benefit from the grant have been disclosed in this application. Except as disclosed here, neither we nor any person with whom we have or had a personal or business relationship will benefit or intends to benefit from Rotary Foundation grant funds or have any interest that may represent a potential conflicting interest. A conflict of interest occurs when someone is in a position to make or influence a decision about a grant or scholarship that could benefit them, their family, their business, or an entity in which they serve in a paid or voluntary leadership or advisory position.

Primary contact authorizations

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

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governmental order or regulation) resulting directly or indirectly from a Sponsor's and/or participant's involvement in grant-funded activities, including all travel related to the grant.

- 4. The failure of the parties to comply with the terms of this Agreement due to an act of God, strike, government regulation, war, fire, riot, civil unrest, hurricane, earthquake, or other natural disasters, acts of public enemies, curtailment of transportation facilities, political upheavals, civil disorders, outbreak of infectious disease or illness, acts of terrorism, or any similar cause beyond the control of the parties shall not be deemed a breach of this Agreement. In such an event, the Agreement shall be deemed terminated and the Sponsors shall refund to TRF all unexpended global grant funds within 30 days of termination.
- 5. TRF's entire responsibility is expressly limited to payment of the total financing amount. TRF does not assume any further responsibility in connection with this grant.
- 6. TRF reserves the right to cancel the grant and/or this Agreement without notice upon the failure of either or both of the Sponsors to abide by the terms set forth in this Agreement and the Terms and Conditions. Upon cancellation, TRF shall be entitled to a refund from the Sponsors of any global grant funds, including any interest earned, that have not been expended.
- 7. The laws of the State of Illinois, USA, without reference to its conflicts of laws principles, shall govern all matters arising out of or relating to this Agreement, including, without limitation, its interpretation, construction, performance, and enforcement.
- 8. Any legal action brought by either party against the other party arising out of or relating to this Agreement must be brought in either, the Circuit Court of Cook County, State of Illinois, USA or the Federal District Court for the Northern District of Illinois, USA. Each party consents to the exclusive jurisdiction of these courts, and their respective appellate courts for the purpose of such actions. Nothing herein prohibits a party that obtains a judgment in either of the designated courts from enforcing the judgment in any other court. Notwithstanding the foregoing, TRF may also bring legal action against Sponsors and/or individuals traveling on grant funds in any court with jurisdiction over them.
- 9. This Agreement binds and benefits the parties and their respective administrators, legal representatives, and permitted successors and assigns.
- 10. If any provision of this Agreement is determined to be illegal, invalid or unenforceable, the remaining provisions of this Agreement shall remain in full force and effect.
- 11. Sponsors may not assign any of their rights under this Agreement except with the prior written consent of TRF. Sponsors may not delegate any performance under this Agreement without the prior written consent of TRF. Any purported assignment of a Sponsor's rights or delegation of performance without TRF's prior written consent is void.
- 12. TRF may assign some or all of its rights under this Agreement to an associate foundation of TRF. TRF may delegate any performance under this Agreement to an associate foundation. Any other purported assignment of TRF's rights or delegation of performance without the Sponsors' prior written consent is void.
- 13. Sponsors will comply with all economic and trade sanctions, including those implemented by the Office of Foreign Assets Control (OFAC) of the United States Department of Treasury, and will ensure that they do not support or promote violence, terrorist activity or related training, or money laundering.
- 14. This Agreement constitutes the final agreement between the parties. No amendment or waiver of any provision of this Agreement shall be effective unless it is in the form of a writing signed by the parties.
- 15. Rotary may use information contained in this application and subsequent reports for promotional purposes, such as in Rotary magazine, in Rotary Leader, on rotary.org and on social media. For any and all photographs submitted with any application or follow-up report, the Sponsor hereby grants to Rotary an unlimited, perpetual, worldwide right and license to use, modify, adapt, publish, and distribute the photograph(s) in any media now known or hereafter devised, including but not limited to, in Rotary publications, advertisements, and Websites and on social media channels. The Sponsor represents and

warrants that (a) each adult appearing in the photograph(s) has given her/his/their unrestricted written consent to the Sponsor to photograph them and to use and license their likeness, including licensing the photograph(s) to third parties, (b) the parent or guardian of each child under age 18 or each person who lacks legal capacity appearing in the photograph(s) has given unrestricted written consent to the Sponsor to photograph the child or individual and to use and license their likenesses, including licensing the photograph(s) to third parties, and (c) it is the copyright owner of the photograph(s) or that the copyright owner of the photograph(s) has given the Sponsor the right to license or sublicense the photograph(s) to Rotary.

- 16. Privacy is important to Rotary and any personal data that the Sponsor shares with Rotary will only be used for official Rotary business. The Sponsor should minimize the personal data of Grant beneficiaries that it shares with TRF to only personal data that TRF specifically requests. Personal data that is shared with TRF will be used to enable the Sponsor's participation in this Grant process, to facilitate the Sponsor's Grant experience and for reporting purposes. Personal data provided to TRF may be transferred to Rotary service providers (for example, affiliated entities) to assist Rotary in planning Grant-related activities. By applying for a grant, the Sponsor may receive information about the Grant and supplementary services via email. For further information about how Rotary uses personal data, please contact privacy@rotary.org. Personal data provided to TRF or collected on this form is subject to Rotary's Privacy Policy.
- 17. The Sponsors agree to share information on best practices when asked, and TRF may provide their contact information to other Rotary members who may wish advice on implementing similar activities.
- 18. The Sponsors will ensure that all individuals traveling on grant funds have been informed of the travel policies stated in the Terms and Conditions and have been made aware that they are responsible for obtaining travel insurance.
- 19. To the best of our knowledge and belief, all relationships between grant committee members, district officers, and other members of the sponsor clubs or districts and any scholarship recipients, cooperating organizations, project vendors, or other individuals or organizations that will benefit from the grant have been disclosed in this application. Except as disclosed here, neither we nor any person with whom we have or had a personal or business relationship will benefit or intends to benefit from Rotary Foundation grant funds or have any interest that may represent a potential conflicting interest. A conflict of interest occurs when someone is in a position to make or influence a decision about a grant or scholarship that could benefit them, their family, their business, or an entity in which they serve in a paid or voluntary leadership or advisory position.

District Rotary Foundation chair authorization

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

All Authorizations & Legal Agreements Summary

Primary contact authorizations

Name	Club	District	Status	
J. Kyle Haugen	Prior Lake [Rotary Club]	5960	Authorized	Authorized on 18/12/2022
Michael Ojok	Kampala South [Rotary Club]	9213	Authorized	Authorized on 21/11/2022

District Rotary Foundation chair authorization

Name	Club	District	Status	
Margaret Horning	Stillwater Sunrise [Rotary Club]	5960	Authorized	Authorized on 19/12/2022
Francis Xavier Sentamu	Kiwatule [Rotary Club]	9213	Authorized	Authorized on 09/01/2023

DDF authorization

Name	Club	District	Status	
Francis Xavier Sentamu	Kiwatule [Rotary Club]	9213	Authorized	Authorized on 09/01/2023
Mike Sebalu	Bukoto [Rotary Club]	9213	Authorized	Authorized on 21/01/2023
Margaret Horning	Stillwater Sunrise [Rotary Club]	5960	Authorized	Authorized on 19/12/2022
Dayle Quigley	St. Paul [Rotary Club]	5960	Authorized	Authorized on 01/01/2023
Rocky Martinez	Johnson City [Rotary Club]	7170	Authorized	Authorized on 04/01/2023
Zoë van der Meulen	Unadilla [Rotary Club]	7170	Authorized	Authorized on 04/01/2023

Legal agreement

Name	Club	District	Status	
Margaret Horning	Stillwater Sunrise [Rotary Club]	5960	Accepted	Accepted on 19/12/2022
Paul Muhame	Kampala South [Rotary Club]	9213	Accepted	Accepted on 21/11/2022