

# Global Grant Application

**GRANT NUMBER**  
GG1418432

**STATUS**  
Closed

## Basic Information

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### Grant title

Clean Water Project in Kudus and Sidoarjo

### Type of Project

#### Humanitarian Project

Address community needs and produce sustainable, measurable outcomes

### Primary Contacts

Name	Club	District	Sponsor	Role
Stefanus Batihalm	Kudus	3420	Club	Host
Graeme Woolacott	Glen Waverley	9810	Club	International

## Committee Members

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### Host committee

Name	Club	District	Role
Ignatius Santoso	Kudus	3420	Secondary Contact
Nyoman Agung	Kudus	3420	Secondary Contact

### International committee

Name	Club	District	Role
Andrew Guillaume	Glen Waverley	9810	Secondary Contact International
Robert Renshaw	Glen Waverley	9810	Secondary Contact International

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

## Project Overview

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

There are 2 villages; Japan and Kuwukan Villages in Dawe subdistrict , 18 km from Kudus –Central Java have no clean water facility . The people in those villages really need this clean water facility and our clubs saw the possibility to install pipings and reservoirs from the spring (water source) to flow the clean water to the above mentioned villages. 43% of the children diseases can be avoided by washing hand before meal. But there are a lot of schools in Sidoarjo area, East Java, Indonesia, which have no clean water. This global grant will also provide clean water project and sanitation to 2 schools in that area.

## Areas of Focus

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

Water and sanitation

## Measuring Success

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Water and sanitation

**Which goals will your activity support?**

Providing equitable community access to safe water, improved sanitation and hygiene;Strengthening the ability of communities to develop, fund and maintain sustainable water and sanitation systems

**How will you measure your project's impact?**

Measure	Collection Method	Frequency	Beneficiaries
Number of people with access to improved sources of drinking water	Direct observation	Every three months	100-499
Number of people with access to improved sanitation facilities	Direct observation	Every three months	100-499
Other Number of students with access to clean water	Direct observation	Every three months	100-499
Other Number of students and staffs people trained	Direct observation	Every three months	100-499

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

## Location and Dates

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Humanitarian Project

**Where will your project take place?**

**City or town**

Kudus , Central Java and Sidoarjo , East Java

**Province or state**

Japan and Kuwukan Village , 2 SDN (elementary schools) in Sidoarjo

**Country**

Indonesia

**When will your project take place?**

2014-08-01 to 2014-12-15

**Participants**

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**Cooperating Organizations (Optional)**

Name	Website	Location
SDN Wonocolo II		Jl. Ir. Anwari No 1 Sidoarjo Indonesia
SDN Sambikerep I		Jl. Raya Sambikerep 41 Sidoarjo Indonesia
Sularno , Head of Kuwukan Village		Jl Bareng Colo KM 6 Kudus Indonesia
Sigit Tri Harso , Head of Japan Village		Jl Colo – Japan km 8, Kudus Indonesia

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

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

**Partners (Optional)**

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

**Volunteer Travelers (Optional)**

No.	Name	Email
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**Describe this person's role in the project.**

**Host sponsor confirmation of volunteer travelers**

**Rotarian Participants**

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

- Survey
- Plan and prepare the project
- Select suppliers & contractors.
- Manage fund
- Monitor the implementation.
- Report
- Provide Training
- Promote the project – press release in local newspaper

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

- Monitor the implementation
- Give advice
- Promote the project

## Budget

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

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

<b>Local Currency</b>	<b>U.S. dollar (USD) exchange rate</b>	<b>Currency Set On</b>
IDR	11300	

**What is the budget for this grant?**

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

#	Category	Description	Supplier	Cost in IDR	Cost in USD
1	Supplies	Piping Instalation & Distribution reservoirs building at Japan Village Kudus	PT Sarana Cipta Wiguna Kudus	202000000	17876
2	Supplies	Piping Installation & Distribution reservoirs building at Kuwukan Village Kudus	PT Sarana Cipta Wiguna Kudus	195700000	17319
3	Supplies	Ceramic with logo for Sidoarjo Project	UD Bangun Cipta	5600000	496
4	Supplies	Steel Structure for Sidoarjo Project	Sarana Teknik	14800000	1310
5	Supplies	Water tanks & Rotary logo for Sidoarjo project	Sumber Djaja	2500000	221
6	Supplies	Installation & Toilet Renovation for Sidoarjo Project	Various suppliers	75100000	6646
<b>Total budget:</b>				<b>495700000</b>	<b>43868</b>

## Funding

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

#	Source	Details	Amount (USD)	Support*	Total
1	District Designated Fund (DDF)	9810	10,000.00	0.00	10,000.00
2	District Designated Fund (DDF)	3420	1,750.00	0.00	1,750.00
3	Cash from Club	Glen Waverley	10,000.00	0.00	10,000.00
4	Cash from Club	Kudus	3,000.00	0.00	3,000.00
5	Cash from Club	Semarang-Bojong	300.00	0.00	300.00
6	Cash from Club	Surabaya Metropolitan	279.00	0.00	279.00

\*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 18,540.00 USD from the World Fund.

18539

### Funding Summary

<b>DDF contributions:</b>	11,750.00
<b>Cash contributions:</b>	13,579.00
<b>Financing subtotal (matched contributions + World Fund):</b>	43,868.00
<b>Total funding:</b>	43,868.00
<b>Total budget:</b>	43,868.00

## Sustainability

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### Humanitarian Projects

#### Project planning

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

the people in those villages do really need clean water facility near or in their own houses The Toyo Kembang spring is located +/- 2,5 Km from the above Villages. . Rotarians of those 2 clubs plan to take water from a spring by installing pipes from the spring to the Village. This project will be beneficial to most of the people because the clean water and sanitation will keep a healthy lifestyle in these villages including drinking, bathing, and washing.

Rotarians of RC Surabaya Metropolitan surveyed to Sidoarjo area where it was difficult to get clean water, and visited the schools to know the condition of each, chose two of them which really need clean water urgently.

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

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

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

The villager heads of Japan and Kuwukan Village also the local communities had agreed to help the implementation of the project

The local community and the school heads in Sidoarjo will help to decide the location of well, water tank and water taps, and promise to maintain the facilities and repair if necessary.

All of the above clean water projects aligns with the local initiatives.

**Project implementation**

#	Activity	Duration
1	Planning and Preparation	2 weeks
2	Procurement	2 weeks
3	Installation and building	3 months
4	Trainings	2 weeks

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

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

**How were these needs identified?**

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

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

**Budget**

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

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

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.

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

The RCC established in- Japan & Kuwukan village at Dawe Kudus will take some money from the users for funding the maintenance of the clean water facility so the facility could work properly for a long time. The school will allocate some school operational fund as maintenance fee for this project. The spare or replacement parts are very common and available at the local market, except the items with Rotary logo and sponsors' name which need longer delivery time.

The teachers and employees will be trained to operate and maintain the equipments. Rotarians in both locations will periodically monitor and supervise the project.

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

**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.**

Project in Dawe Kudus - The Village Head and local RCC will own the facility after handover from Rotary club.

Project in 2 schools at Sidoarjo - The schools.

## Funding

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

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

## Authorizations

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### Authorizations & Legal Agreements

#### Legal agreement

Global Grant Agreement

I confirm and agree to the following:

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 District Grants and Global Grants ("Terms and Conditions") and will adhere to all policies therein.
3. The grant sponsors ("Sponsors") shall defend, indemnify, and hold harmless Rotary International (RI) and The Rotary Foundation (TRF), including their directors, trustees, officers, committees, employees, agents, associate foundations and representatives (collectively "RI/TRF"), 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 RI/TRF 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, war, fire, riot, civil unrest, hurricane, earthquake, or other natural disasters, acts of public enemies, curtailment of transportation facilities, political upheavals, 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 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 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 its 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 International (RI) and TRF may use information contained in this application and subsequent reports to promote the activities by various means such as The Rotarian, Rotary Leader, rotary.org, etc. Unless indicated otherwise in writing, by submission of the photos, the parties hereby grant to RI and TRF the worldwide right to publish and use the photos, including but not limited to, in RI and TRF publications, advertisements, and Web sites and on social media channels and to license use to others, including, but not limited to, media outlets and its partners and through RI's online image database, for the purposes of promoting Rotary. By submitting the photos, the parties represent and warrant that all persons appearing in the photos have given their unrestricted written consent to use their likenesses and to license use to third parties.

16. The Sponsors agree to share information on best practices when asked, and TRF may provide their contact information to other Rotarians who may wish advice on implementing similar activities.



17. 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.

**Primary contact authorizations**

Application Authorization

By submitting this global grant application, we agree to the following:

1. All information contained in this application is, to the best of our knowledge, true and accurate, and we intend to implement the activities as presented in this application.
2. The club/district agrees to undertake these activities as a club/district.
3. We will ensure all cash contributions (as detailed in the grant financing) will be forwarded to The Rotary Foundation (TRF) or sent directly to the global grant bank account after Trustee approval of the grant.
4. Rotary International (RI) and TRF may use information contained in this application to promote the activities by various means such as The Rotarian, the RI international convention, RVM: The Rotarian Video Magazine, etc.
5. We agree to share information on best practices when asked, and TRF may provide our contact information to other Rotarians who may wish advice on implementing similar activities.
6. To the best of our knowledge and belief, except as disclosed herewith, neither we nor any person with whom we have or had a personal or business relationship are engaged, or intend to engage, in benefiting from TRF grant funds or have any interest that may represent a potential competing or conflicting interest. A conflict of interest is defined as a situation in which a Rotarian, in relationship to an outside organization, is in a position to influence the spending of TRF grant funds, or influence decisions in ways that could lead directly or indirectly to financial gain for the Rotarian, a business colleague, or his or her family, or give improper advantage to others to the detriment of TRF.

**All Authorizations & Legal Agreements Summary**

**Primary contact authorizations**

Name	Club	District	Status	
Stefanus Batihalm	Kudus	3420	Authorized	Authorized on 12/06/2014
Graeme Woolacott	Glen Waverley	9810	Authorized	Authorized on 13/06/2014

**District Rotary Foundation chair authorization**

Name	Club	District	Status	
Thomas Aquinas	Surabaya Metropolitan	3420	Authorized	Authorized on 05/05/2014
John Barnes	Clayton	9810	Authorized	Authorized on 30/04/2014

## DDF authorization

Name	Club	District	Status	
John Barnes	Clayton	9810	Authorized	Authorized on 27/04/2014
Mervyn Ericson	Monash	9810	Authorized	Authorized on 27/04/2014
Imam Mudjari	Ujung Pandang	3420	Authorized	Authorized on 29/04/2014
Thomas Aquinas	Surabaya Metropolitan	3420	Authorized	Authorized on 25/04/2014

## Legal agreement

Name	Club	District	Status	
Deddy Prasetyo	Kudus	3420	Accepted	Accepted on 15/07/2014
Michele Oscar	Glen Waverley	9810	Accepted	Accepted on 21/08/2014

## Bank Information

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