GRANT NUMBER GG1866811

STATUSApproved

Basic Information

Grant title

기본교육과 문해력 지원

Type of Project

Humanitarian Project

Address community needs and produce sustainable, measurable outcomes

Primary Contacts

Name	Club	District	Sponsor	Role
Young Jin Kim	Ansan Jeil	3750	District	International
Irawan Susilo	Surabaja-Darmo	3420	District	Host

Committee Members

Host committee

Name	Club	District	Role
Enny Ambarsari	Surabaja-Darmo	3420	Secondary Contact
Hermanto Angka	Surabaja-Darmo	3420	Secondary Contact

International committee

Name	Club	District	Role
Kyu-Hyuk Lee	Ansan Jeil	3750	Secondary Contact International
Seung II Seo	Ansan Jeil	3750	Secondary Contact International

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

No

Project Overview

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

Develop the activation of the library role in Surabaya. This project will be done in several middle schools in Surabaya and Sidoarjo. The schools in Surabaya are: SMPN 1, SMPN 2, SMPN 3, SMPN 5, SMPN 6, SMPN 12, SMPN 19, SMPN 22, and SMPN 26. The school in Gresik is SMP Al Islam.

Those school libraries are the place where students can update, share, and enhance their knowledge abudantly. Many Rotarians in Rotary Club Surabaja Darmo will help you building better understanding about literacy and apply it through daily activity. Good literacy will help to make better community.

Areas of Focus

Which area of focus will this project support?

Basic education and literacy

Measuring Success

Basic education and literacy

Which goals will your activity support?

Involving the community to support programs that strengthen the capacity of communities to provide basic education and literacy to all

How will you measure your project's impact?

Measure	Collection Method	Frequency	Beneficiaries
Number of adults using new literacy skills	Focus groups/interviews	Every month	2500+
Number of benefiting school-age children	Public records	Every month	1000-2499

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

Yes

Name of Individual or Organization

Alma Putri Dhiafira - President of Rotaract Darmo Raya / Literacy Ambassador of Rotary

Phone

6285607129807

Email

alma_dhiafira@yahoo.com

Address

Ketintang Baru VII/3 Surabaya 60231 East Java

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

She has passion in literacy. As a former Rotary of Youth Exchange Students, she wants make a legacy and she made a book "Kisahku sebagai Exchange Student". Now she often become a presenter in literacy seminar and workshop.

RAC Darmo Raya as a pertner of Rotary Club Surabaja Darmo

Location and	l Dates	
Humanitarian Pı	roject	
City or town Surabaya Country Indonesia When will your pr 2018-04-01 to 201		Province or state
<u>Participants</u>		
Partners (Option	nal)	
List any other par	tners that will participa	ate in this project.
List any other par	more that was participe	tie in this project.
Volunteer Trave	lers (Optional)	
No.	Name	Email
Describe this pers	on's role in the project	•
Host sponsor con	firmation of volunteer	travelers
Rotarian Particij	pants	
	that host Rotarians will chedule, discussing the	Il have in this project. project and action, help the Rotaractor as volunteer
		arians will have in this project. tudent and teacher, discussing the project with the volunteer
Budget		
	acy are you using in you ou select should be wha	or project's budget? t you use for a majority of the project's expenses.

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.

# Ca	ategory	Description	0 1			
		•	Supplier		Cost in IDR	Cost in USD
1 Ec	quipment	Display books	Informa		7000000	5147
2 St	upplies	Books	Togamas B	Book Store	210000000	15441
3 Ec	quipment	Chairs	Informa		7000000	5147
4 Su	upplies	Computer	Hartono		70000000	5147
5 St	upplies	TV Monitor, games	Hartono		70000000	5147
6 Tr	raining	Learning Activity	Library		79600000	5853
7 Tr	ravel	Travelling Cost	Pertamina		5000000	368
				Total budget:	574600000	42250

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	Surabaja-Darmo	500.00	25.00	525.00
2	Cash from Club	Ansan Jeil	1,500.00	75.00	1,575.00
3	District Designated Fund (DDF)	3750	13,125.00	0.00	13,125.00
4	District Designated Fund (DDF)	3420	500.00	0.00	500.00
5	District Designated Fund (DDF)	3490	6,000.00	0.00	6,000.00

^{*}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?

Funding Summary

DDF contributions: 19,625.00 Cash contributions: 2,000.00

Financing subtotal (matched contributions + World Fund): 42,250.00

Total funding: 42,250.00

Total budget: 42,250.00

Sustainability

Humanitarian Projects

Project planning

Describe the community needs that your project will address.

We will donate to several public middle school in Surabaya and Islamic middle school in Siduarjo. Those public middle schools are: SMPN (Seolah Menengah Pertama Negeri) 1, SMPN 2, SMPN 3, SMPN 5, SMPN 6, SMPN 12, SMPN 19, SMPN 22, and SMPN 26. The Islamic middle school is SMP Al Islam.

How did your project team identify these needs?

- -Some library doesn't has enough collection and convenience facility. It makes people don't want to go to the library
- To make sustainable act for Literacy Ambassador and Rotaract Darmo Raya Surabaya

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

- They want to find a way to empower the school libraries who received the donation
- Making their library as the heart of the school for its convenience and book/literature collection.

We will support by donating books and furniture that will support the library convenience

How were community members involved in planning the project?

They encourage us to help them to make their library more comfortable, source full and happy place to visit.

Project implementation

#	Activity	Duration
1	Literacy Activity	1 year

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.

Dinas Pendidikan Kota Surabaya and Balai Arsip dan Perpustakaan Kota Surabaya will support during the competition and giving soft skill training for one year.

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

Giving campaign about literacy, how to write a book, making social media as a platform to spread positive vibe and personal branding, etc

How were these needs identified?

Many people doesn't understand the importance of literacy

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

Certificate, publicity, awards

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

Rotaract Darmo Raya Surabaya and schools

Budget

Will you purchase budget items from local vendors?

Yes

Explain the process you used to select vendors.

Based on price and quality

Did you use competitive bidding to select vendors?

No

Please explain.

There are not many option

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.

Handled by schools, Dinas Pendidikan Kota Surabaya

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

No.

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.

We select the books and equipments based on the needs

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.

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.

No

Authorizations

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	
Young Jin Kim	Ansan Jeil	3750	Authorized	Authorized on 03/01/2018
Irawan Susilo	Surabaja-Darmo	3420	Authorized	Authorized on 29/12/2017

District Rotary Foundation chair authorization

Name	Club	District	Status	
Yung-Sik Kim	Anyang- Pyeongchon	3750	Authorized	Authorized on 07/01/2018
Aloysius Purwa	Bali Kuta	3420	Authorized	Authorized on 04/01/2018

DDF authorization

Name	Club	District	Status	
Yung-Sik Kim	Anyang- Pyeongchon	3750	Authorized	Authorized on 07/01/2018
Kee Taek Cheon	Osan	3750	Authorized	Authorized on 08/01/2018
Aloysius Purwa	Bali Kuta	3420	Authorized	Authorized on 04/01/2018
Hermanto Angka	Surabaja-Darmo	3420	Authorized	Authorized on 31/12/2017
Chin-Hsien Lee	Panchiao North	3490	Authorized	Authorized on 08/01/2018
Han-Chih Hsieh	Lotung West	3490	Authorized	Authorized on 08/01/2018

Legal agreement

Name	Club	District	Status	
Yung-Sik Kim	Anyang- Pyeongchon	3750	Accepted	Accepted on 07/01/2018
Aloysius Purwa	Bali Kuta	3420	Accepted	Accepted on 04/01/2018

Bank Information

Bank Account	
Bank country	Indonesia [IDN]
Payment currency	USD
Payment method	EFT
Pay to	District
Account type	Checking
Account name	Lara Putra Kelana and Elly Listijani
Bank account number	6265753888
SWIFT/BIC code	CENAIDJA
Bank name	Central Asia
Bank address (line 1)	Plasa Marina
Bank city	Surabaya
Bank postal	60000
Intermediary ABA routing number	026005092
Intermediary bank name	Wellsfargo
Intermediary bank address	New York, NY
Bank state	Jawa Timur

Account Signatories

#	First Name	Family Name
1	Lara	Putra Kelana
2	Elly	Listijani