

Gentles, Amalia –ICC

From: Geissel, Dorota -ICC
Sent: March-17-21 10:26 PM
To: fehmi.ghadhab@undp.org
Cc: Médieu, Pascal -TUNIS -DA; miled.achour@undp.org; aflihoum.koffi.johnson@undp.org; Bird, Mary-Ann -ICC; Gentles, Amalia -ICC
Subject: Point of Contact Exchange - P008070 UNDP - 18 March 2021
Attachments: P008070 UNDP Amend 2 GAC 16Mar2021 final.xlsx

Hello Fehmi,

Hope all is well.

Thank you for providing a revised budget on March 15, 2021. We would now like to proceed with a **point of contact exchange** to amend the **reporting, payment schedules, and replace the budget** for P008070 “Strengthening Community Policing in Medenine, Tataouine and Gabes”.

In accordance with Sub-Paragraph 16.1 (“**Amendment of the Arrangement**”), this Arrangement may only be amended prior to the expiration or earlier termination of this Arrangement in writing and must be signed and dated by both DFATD (now Global Affairs Canada) and the Organization. Furthermore, this point of contact exchange is for the purpose of completing modifications to the Grant Arrangement which do not affect the scope and nature of the project, the total budget, the duration of the project, nor the overall objective and expected results. Global Affairs Canada approves the budget changes (Grant Arrangement, ANNEX B) as described in the attached document.

Further to this approval, the following changes will be made to the Grant Arrangement:

- 1) The following text in Sub-Paragraph 1.1 of (“**The Grant**”), of the Grant Arrangement will be deleted in its entirety and replaced by the following:

“Upon signature of this Arrangement by both Participants, DFATD will make a total payment of an amount of five-hundred ninety-three thousand, one-hundred thirty-one dollars and seventy cents Canadian (CDN \$ 593,131.70) based on the following installment schedule for the purpose of the Project described in Annex A:

	Payment, no later than	Amount (CDN Dollars)	DFATD Fiscal Year
1.	Upon signature of the Arrangement	168,516.85	2019/2020
2.	March 31, 2021	303,151.55	2020/2021
3.	July 30, 2021	121,463.30	2021/2022

- 2) The following text in Annex A, Sub-Paragraph 4.01 (“**Progress Reports**”), of the Grant Arrangement will be deleted in its entirety and replaced by the following:

- 3)

The Organization, will provide to DFATD, signed narrative and interim financial Progress Reports on the activities as described in sub-section 2.0 of this Grant Arrangement, broken down by specific project (as indicated above) and according to the following schedule:

(a) Progress Report #1, Financial Report 1 (Effective Date through September 30, 2020): due October 30, 2020;

(b) Progress Report #2, will include narrative/performance and Financial Report 2 (Effective Date through May 30, 2021): due June 30, 2021

(c) Progress report #3, Financial Report 3 (Effective Date through November 30, 2021): due December 31, 2021

(d) A Final Report: due March 31, 2022.

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- 4) The budget in Annex B ("Project Budget") will be replaced with the attached "Revised Budget-P008070 UNDP – 18 March 2021 for signature"

If you concur that these changes are acceptable to UNDP, please indicate your approval via this email by **Monday, March 22, 2021**. Once we receive your approval, we will be in a position to proceed with payment two in the amount of CAD\$303,151.55, as we have already retained the written request for payment and wire transfer form.

Sincerely,
Dorota

Dorota Geissel
Deputy Director and Chief of Program, Counter-Terrorism Capacity Building Program
Global Affairs Canada

Countersigned by:

Steve Utterwulghe

22-Mar-2021

Steve Utterwulghe
Resident Representative
United Nations Development Programme

Date

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