

AMENDMENT TO

The Letter of Agreement relating to the implementation of the SAMOA MARINE LITTER PILOT PROJECT, developed within the 'Committing to Sustainable Waste Actions in the Pacific' (SWAP) Project

between SPREP and MNRE
Signed 8 May 2023

Amendment #1

The Amendment # 1 is required to

- 1) Amend the terms and conditions for the use of funds for direct payment to suppliers on behalf of MNRE; and
- 2) Enable the Letter of Agreement which was signed on the 8th May 2023 to extend the end date from 31 January 2024 to the 30 April 2024.

In all other respects, the parties confirmed the Agreement.

The Agreement is amended as follows:

<p>Clause 1 Duration</p>	<p>Delete the paragraph that reads as follows:</p> <p style="padding-left: 40px;">"a. This Letter of Agreement (LOA) will come into effect upon signature of the Parties and will remain in effect until 31 January 2024. b. The Funded Activities shall be completed no later than 15 January 2024."</p> <p>And replace with the new paragraph as follows:</p> <p style="padding-left: 40px;">"a. This Letter of Agreement (LOA) will come into effect upon signature of the Parties and will remain in effect until 30 April 2024. b. The Funded Activities shall be completed no later than 15 April 2024."</p>															
<p>Clause 2 Allocated Funds and Disbursement (paragraph c)</p>	<p>Delete the paragraph that reads as follows:</p> <p style="padding-left: 40px;">"c. MNRE shall receive all Funds from SPREP as per the schedule of payments set out below:</p> <table border="1" data-bbox="483 1742 1345 1946"> <thead> <tr> <th>Deliverable</th> <th>Percentage</th> <th>Total</th> </tr> </thead> <tbody> <tr> <td>Launch of the Pilot Project</td> <td>20%</td> <td>USD 7,032.00</td> </tr> <tr> <td>First clean-up report</td> <td>20%</td> <td>USD 7,032.00</td> </tr> <tr> <td>Second clean-up report</td> <td>20%</td> <td>USD 7,032.00</td> </tr> <tr> <td>Production of the communication materials</td> <td>20%</td> <td>USD 7,032.00</td> </tr> </tbody> </table>	Deliverable	Percentage	Total	Launch of the Pilot Project	20%	USD 7,032.00	First clean-up report	20%	USD 7,032.00	Second clean-up report	20%	USD 7,032.00	Production of the communication materials	20%	USD 7,032.00
Deliverable	Percentage	Total														
Launch of the Pilot Project	20%	USD 7,032.00														
First clean-up report	20%	USD 7,032.00														
Second clean-up report	20%	USD 7,032.00														
Production of the communication materials	20%	USD 7,032.00														

	<table border="1"> <tr> <td>End-of-Project Report</td> <td>20%</td> <td>USD 7,032.00</td> </tr> <tr> <td colspan="2" style="text-align: right;">TOTAL</td> <td>USD 35,160.00</td> </tr> </table>	End-of-Project Report	20%	USD 7,032.00	TOTAL		USD 35,160.00
End-of-Project Report	20%	USD 7,032.00					
TOTAL		USD 35,160.00					
<p>Clause 2</p> <p>Allocated Funds and Disbursement</p> <p>(paragraph d)</p>	<p>And replace with the new paragraph as follows:</p> <p>"c. The funds will be processed through direct payments to the suppliers by SPREP in compliance with the SPREP Procurement Manual and the Pilot Project proposal.</p> <p>Delete paragraph d in its entirety, that reads as follows:</p> <p>"d. With regard to procurement and financial management, MNRE must:</p> <ol style="list-style-type: none"> i. utilise the Activity Funds, and any supplies and equipment provided by the Activity Funds, in strict compliance with the Pilot Project proposal (Attachment 1 of this LOA) and thus within allocations as per the Pilot Project Budget. In the event that SPREP determines that any portion of the Activity Funds has been used for purposes other than the Funded Activities under Attachment 1, such portion shall be refunded to SPREP by MNRE; ii. be required to provide supporting documentation for any expenditure associated with purchases for the Funded Activities, including by providing relevant supporting documentation and other records so as to support reporting compliance with the Letter of Agreement; iii. take steps to ensure compliance with the Anti-Fraud and Anti-Corruption Framework of SPREP; and iv. warrant that it shall contractually oblige all Personnel to ensure that Activity Funds will not be used for any illegal or improper purpose (including bribery) contrary to this Letter of Agreement (or any applicable laws of SAMOA) on Prohibited Practices. 						



Sefanaia Nawadra
Director General
SPREP



Lealaisalanoa Frances Brown-Reupena
Chief Executive Officer
Ministry of Natural Resources and Environment (MNRE), SAMOA

Date: 2 / 10 / 2023

Date: 12 / 10 / 2023