

# Grant Arrangement

Amendment 5

Purchase Order: 500-7057311  
WBS Element: P000047-003-PR1  
GLAcct/CC/Fund: 43129/65790/1911  
Vendor: 10012750

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This Grant Arrangement signed on May 18, 2011

**Between** *Her Majesty the Queen in right of Canada* ("Her Majesty") represented by the Minister for International Development, acting through the Department of Foreign Affairs, Trade and Development ("DFATD")

**And** The United Nations Development Programme ("UNDP"), a legal entity having its Head office/principal place of business at:  
1-3 Lady Musgrave Road  
Kingston 5  
Jamaica

**WHEREAS** DFATD provides funding for the Program entitled "Justice Undertakings for Social Transformation (JUST) Program" in Jamaica at an estimated cost of two hundred and fifty thousand Canadian dollars (CAN\$250,000), which has already had the following amendments:

- Amendment 1:** Signed on January 9, 2012; extended the Arrangement period until June 30, 2012.
- Amendment 2:** Signed on May 25, 2012; extended the period by six (6) months without increasing the financial limit of the Arrangement.
- Amendment 3:** Signed on August 22, 2012, extended the period by four (4) years and three (3) months, increased the financial limitation by two million, nine hundred and fifty thousand Canadian dollars (CAN\$2,950,000) and provided for certain changes to the Annex A.
- Amendment 4:** Signed on September 9, 2015 provided for certain changes to CIDA's departmental name, extended the period by three (3) years, increased the financial limitation by an additional three million and six thousand Canadian dollars (CAN\$3,006,000) for a new total value of six million, two hundred and six thousand Canadian dollars (CAN\$6,206,000) and provided for certain changes to the Annexes A and B.

is hereby amended for the fifth time as follows:

- Amendment 5:** This amendment increases the financial limitation by two million and fifty thousand Canadian dollars (CAN\$2,050,000) for a new total value of eight million, two hundred and fifty-six thousand Canadian dollars (CAN\$8,256,000); provides for certain changes to Annexes A and B-summary and adds Annex C.

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Therefore the Signatories hereto agree on the following:

1. In **Paragraph I. The Grant**, sub-paragraph 1 TO DELETE "in an amount of six million, two hundred and six thousand Canadian dollars (CAN\$6,206,000.00)" and TO REPLACE it with "in an amount of eight million, two hundred and fifty-six thousand Canadian dollars (CAN\$8,256,000.00)".
2. In **Paragraph I. The Grant**, TO ADD to the second sub-paragraph as follows:
  - 2.9 "A ninth instalment payment of eight hundred thousand Canadian dollars (CAN\$800,000.00) will be made by March 31, 2019 for DFATD's fiscal year 2018/2019.
  - 2.10 A tenth instalment payment of nine hundred and fifty thousand Canadian dollars (CAN\$950,000.00) will be made by September 30, 2019 for DFATD's fiscal year 2019/2020.
  - 2.11 An eleventh instalment payment of three hundred thousand Canadian dollars (CAN\$300,000.00) will be made by December 31, 2019 for DFATD's fiscal year 2019/2020."
3. In **Paragraph III. Administration and Reporting**, TO ADD sub-paragraph 4. as follows:

"All financial reports on costs incurred, payment requests, and other similar documents will indicate the following coding:

Purchase Order:	500-7057311
Project Number/WBS:	P000047-003-PR1 ex A-032861-003-PR1
GLAcct/CC/Fund:	43129/65790/I911 ex 52304/4439/0240
Vendor ID:	10012750 ex 1001304
Project Name:	JUST Program
4. In the header of this Arrangement, APPLY the new financial codes as follows:

Purchase Order:	500-7057311
Project Number/WBS:	P000047-003-PR1
GLAcct/CC/Fund:	43129/65790/I911
Vendor ID:	10012750
5. In Annex A, TO ADD the attached **Annex A – Description of Project** - Additional.
6. In Annex B, TO REPLACE the Summary Budget with the attached **Annex B – Estimated Budget Summary**.
7. TO ADD **Annex C – Estimated Budget for Social Order Component** hereto attached.
8. All other terms and conditions will remain unchanged.

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9. The Amendment will become effective on the date of the last signature.

**For** The United Nations Development  
Programme (UNDP)

BRUNO S. LOUËZNI  
Signature

2018/06/14  
Date (YYYY-MM-DD)

BRUNO LOUËZNI  
Name

UNDP RESIDENT  
Title REPRESENTATIVE

**For** Her Majesty

[Signature]  
Signature

2018/06/18  
Date (YYYY-MM-DD)

RENÉ-L. LARANCE  
Name

SR DIRECTOR  
Title

# Grant Arrangement

Amendment 5

# Annex A

Purchase Order: 500-7057311  
WBS Element: P000047-003-PR1  
GLAcct/CC/Fund: 43129/65790/1911  
Vendor: 10012750

Description of Project

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## Description of Project

Additional

### 3. ROLES AND RESPONSIBILITIES OF IMPLEMENTATION PARTNERS

#### Procurement for the Social Order Component

In accordance with **Annex C – Estimated Budget for Social Order Component**, a further amount not exceeding \$2,050,000.00 is available to the UNDP for the procurement of goods and services in fulfillment of the Social Order Component of the Program. UNDP will develop, in collaboration with DFATD, a range of procurement and contracting processes and documents including Requests for Proposal, Terms of Reference, Scopes of Work and other specification documents to support the implementation of the Social Order Component, in alignment with the outputs, outcomes and activities developed and approved by DFATD.

UNDP will procure and contract with non-state actors that meet the requirements of DFATD and are appropriate for the implementation of agreed services or works under Requests for Proposal and other specification documents approved by DFATD.

In the implementation of each contract, UNDP will accommodate and work in tandem with the Governance Structure developed by DFATD for the JUST, and specifically for the Social Order Component. In particular, UNDP will work with:

- DFATD Program Manager, who will provide guidance and supervision to all implementing partners (including UNDP and any non-state actors contracted by it) to ensure the implementation of the JUST Logic Model and Performance Measurement Framework;
- DFATD Project Monitor, who will coordinate monitoring and evaluation activities and provide guidance on the achievement of project results;
- JRIU, which will act as a liaison point between non-state actors and the Government of Jamaica, and ensure that all messages and materials are not in direct contravention of any policy or programme of the Government of Jamaica.

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# Annex B

Purchase Order: 500-7057311  
WBS Element: P000047-003-PR1  
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Vendor: 10012750

Estimated Budget

## SUMMARY

Line Item	CAN\$ Amount
1. Personnel	2,406,257
2. Administration and Overhead Expense	634,775
3. Courts and Judiciary	507,120
4. Office of the DPP	162,295
5. Ministry of Justice	1,113,295
6. Office of the Parliamentary Counsel	196,076
7. Legal Reform Department	114,035
8. Attorney General's Chambers	66,147
9. Justice Canada Local Procurement	1,006,000
10. Social Order Component	2,050,000
<b>Total</b>	<b>8,255,000</b>

# Grant Arrangement

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# Annex C

Purchase Order: 7057311  
 WBS Element: A-032861-003-PR3  
 GLAcc/CC/Fund: 52304 / 4439 / 0240  
 Vendor: 1001304

Estimated Budget for the Social Order Component

## Annex C

Line Item	CAN\$ Amount
Procurement & Logistics Coordinator	45,000.00
UNDP Fees @ 8% (of C\$2,050,000.)	164,000.00
JRIU salaries to support Social Order monitoring and implementation (Director, Assist, & M&E)	150,000.00
<b>Sub-total</b>	<b>359,000.00</b>
<sup>1</sup> RFP 1 - 6.1 – Communications Contents	300,000.00
RFP 2 - 6.2 - Gender	100,000.00
RFP 3 - 6.3 - MARCA	300,000.00
Procurement of Equipment, Training and Communications Support and Materials	691,000.00
RFP 4 - 7.1 and 7.2 - Canada Private Bar Organisation	300,000.00
<b>TOTAL UNDP Social Order Component Budget</b>	<b>2,050,000.00</b>

<sup>1</sup> General descriptive used here - Specific Titles will be finalised in each RFP/TOR