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Resilient nations

**AMENDMENT
TO THE SUB-RECIPIENT AGREEMENT
BETWEEN THE UNITED NATIONS DEVELOPMENT PROGRAMME
AND MARSHALL ISLANDS MINISTRY OF HEALTH FOR A PROJECT FUNDED BY THE
GLOBAL FUND TO FIGHT AIDS, TUBERCULOSIS AND MALARIA**

WHEREAS, the United Nations Development Programme ("UNDP") and Marshall Islands Ministry of Health (MOH) ("Sub-recipient" or "SR") (together referred to as the "Parties") entered into a Sub-recipient agreement, ref. QMJ-C-UNDP, dated 19 November 2015 (the "SR Agreement").

WHEREAS, in accordance with Article XXVI of the SR Agreement, requiring that the SR Agreement and/or its Annexes may be modified or amended only by written agreement between the Parties, the Parties now wish to amend the SR Agreement.

NOW, THEREFORE, in consideration of the mutual covenants and agreements contained herein, the Parties hereby agree to amend the SR Agreement as follows:

1. The existing face sheet to the SR Agreement is replaced with the face sheet attached hereto.
2. The existing Work Plan is replaced with the Work Plan attached hereto
3. The existing Annex 4 is replaced with the Annex 4 attached hereto.

All other terms and conditions of the SR Agreement shall remain in full force and effect.

IN WITNESS WHEREOF, the undersigned, being duly authorized thereto, have on behalf of the Parties hereto signed this amendment at the place and on the day set forth below.

Accepted:

Accepted:

| | |
|--|--|
| FOR MARSHALL ISLANDS MINISTRY OF HEALTH | FOR THE UNITED NATIONS DEVELOPMENT PROGRAMME |
| Signature:  | Signature:  |
| Name: Dr. Kennar Briand | Name: Bakhodir Burkhanov |
| Title: Interim Secretary of Health | Title: Country Director, UNDP Pacific Office in Fiji |
| Place: Majuro, MH | Place: Suva, Fiji |
| Date: 12/28/16 | Date: 22/12/16 |





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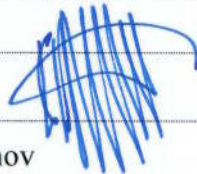
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| Signature: | Signature:  |
| Name: | Name: Bakhodir Burkhanov |
| Title: | Title: Country Director, UNDP Pacific Office in Fiji |
| Place: | Place: Suva, Fiji |
| Date: | Date: 22/12/16 |



**SUB-RECIPIENT AGREEMENT BETWEEN THE UNITED NATIONS DEVELOPMENT
PROGRAMME AND MARSHALL ISLANDS MINISTRY OF HEALTH
FOR A PROJECT FUNDED BY
THE GLOBAL FUND TO FIGHT AIDS, TUBERCULOSIS AND MALARIA**

| | |
|--|---|
| 1. Host Country: Multi-country Western Pacific | |
| 2. Project Name: Western Pacific Multi-Country Integrated HIV/TB Program | |
| 3. Project Number: 00096098 | 4. Global Fund Grant Agreement Number: 773 Signature Date: 22 July 2015 Starting Date: 1 July 2015 |
| 5. SR Activities Starting Date: 1 January 2017 | 6. SR Activities Ending Date: 31 December 2017 |
| 7. SR Funds: USD \$176,341 | |
| 7a. First Installment: USD \$44,085 | |
| 8. Sub-recipient's Name: Marshall Islands Ministry of Health Address: Ministry of Health Majuro, Marshall Islands | |
| 9. Sub-recipient Contact Person's Name: Mrs. Mailyynn Langinlur Title: Acting Secretary of Health Address: Ministry of Health, Majuro, Marshall Islands Telephone number: Email: mailyynnlang@gmail.com | |
| 10. UNDP Contact Person's Name: Ms Maisoon Elbukhari Ibrahim Title: UNDP Global Fund Programme Manager Address: Level 7, Kadavu House, 414 Victoria Parade, Suva Fiji Telephone number: +679 322 7546 Email: globalfund.pacific@undp.org | |
| 11. Sub-recipient Bank Account to which SR Funds will be transferred: Beneficiary: Ministry of Health Account name: UNDP Global Fund for TB and HIV Account number: 0105-068350 Bank name: Bank of Guam Bank address: P.O. Box C, Majuro, MH96960 Bank SWIFT Code: Bank Code: 121405115 Routing instructions for disbursements: | |

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Annex 4

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| 1. | <p>Condition precedent to the use of grant funds to pay salaries funded by the grant: No later than 10 days following the signature of the Sub-recipient agreement by UNDP, the Sub-recipient shall submit to UNDP a copy of the Sub-recipient's staff contracts, which shall include the position, grade, qualifications and experience, and location and salary structure.</p> |
| 2. | <p>The Sub-recipient shall utilize grant funds solely for activities approved by UNDP as annexed to this Agreement.</p> |
| 3. | <p>The Sub-recipient shall prepare and maintain an "Assets Register" in form and substance satisfactory to UNDP for all assets purchased using grant funds. The Sub-recipient shall share with UNDP the asset register with their quarterly progress update reports and the asset register shall be subject to periodic monitoring by UNDP.</p> |
| 4. | <p>The Sub-recipient shall not contract an entity to implement programme activities and/or a vendor for goods/ services unless otherwise agreed, in writing, by UNDP.</p> |
| 5. | <p>The Sub-recipient shall participate in all planned regional activities funded by the Global Fund grant unless otherwise agreed in writing by UNDP.</p> |
| 6. | <p>The Sub-recipient shall provide on a quarterly basis to UNDP a statement of the balance of total stock and of Global Fund supported stock for each commodity where grant funds are used. In the event that there is any reported stock out of commodities on national and/or facility level the Sub-recipient shall immediately inform UNDP.</p> |
| 7. | <p>The Sub-recipient shall ensure that all commodities provided by the Global Fund contributions shall be received, recorded, tracked and managed through the central system at the central medical stores/pharmacy or equivalent.</p> |
| 8. | <p>Condition Precedent to the Use of the Grant Funds to Finance the National Level Identified Activities (budget line 297).</p> <p>The use of Grant Funds by the Sub-recipient in the amount of USD \$2,770.00 to finance the national level activities towards social mobilization, building community linkages, collaboration and coordination intervention ("budget line 297") is subject to satisfaction of each of the following requirements:</p> <ol style="list-style-type: none"> The delivery of the Sub Recipient to the Principal Recipient of a detailed budget for each of the National Level Activities (collectively referred to as "Detailed Budget and Work Plans"); and The written approval by the PR of the Detailed Budget and WorkPlan. |
| 9. | <p>The amount approved for disbursement will be based on achievement of Program milestones and the expected cash flow needs of the Sub Recipient. The Principal Recipient, at any time, may approve for disbursement an amount less than the disbursement request if the Principal Recipient concludes that the full disbursement request is not justified.</p> |
| 10. | <p>No Grant funds are to be spent or committed for expenditure after December 30th 2017.</p> |

Work plan and Budget

| National Level Activities Ref No | Budget Line | Component | Module | Intervention | Activity Name | SR Description of Activity | Total Approved (In USD) |
|----------------------------------|-------------|-----------|---------------------------------|--|---|---|-------------------------|
| N.5 | 83 | TB | TB care and prevention | Treatment | RMI - NTP Core Positions. These positions will support core NTP functions with a particular focus on ensuring provision of DOTS services to vulnerable populations. (incl fringe benefit) | SALARIES | \$ 111,540 |
| N.12 | 27 | TB | TB care and prevention | Case detection and diagnosis | RMI - TB microscopy positions. Laboratory technicians or supporting staff will be identified in selected high burden countries. | SALARIES | \$ 19,585 |
| N.68 | 169 | TB | Community systems strengthening | Social mobilization, building community linkages, collaboration and coordination | RMI - TV and Radio Spots | Radio announcements on testing availability and the importance of adhering to TB and HIV medicines | \$ 6,000 |
| N.160 | 159 | HIV | Community systems strengthening | Social mobilization, building community linkages, collaboration and coordination | RMI - Production of ACSM materials, Printing of Campaign pamphlets, translations | Awareness Mass Text - announcements on HIV testing locations and times & importance of adhering to TB medicines | \$ 1,200 |
| N.160 | 159 | HIV | Community systems strengthening | Social mobilization, building community linkages, collaboration and coordination | RMI - Production of ACSM materials, Printing of Campaign pamphlets, translations | Newspaper Ad on TB symptoms, importance of adhering to TB medicine, HIV testing locations & times | \$ 4,080 |
| N.77 | 74 | TB | TB care and prevention | Treatment | RMI - Subnational M&E Visits / Sessions conducted to DOTS Facilities. | Biannual M&E Visits to Ebeve - AIRFARE | \$ 1,050 |
| N.77 | 74 | TB | TB care and prevention | Treatment | RMI - Subnational M&E Visits / Sessions conducted to DOTS Facilities. | Biannual M&E Visits to Ebeve - DSA | \$ 250 |
| N.77 | 74 | TB | TB care and prevention | Treatment | RMI - Subnational M&E Visits / Sessions conducted to DOTS Facilities. | Biannual M&E Visits to Ebeve - Departure Fee | \$ 40 |
| N.77 | 74 | TB | TB care and prevention | Treatment | RMI - Subnational M&E Visits / Sessions conducted to DOTS Facilities. | Biannual M&E Visits to Ebeve - Ground Transportation | \$ 200 |
| N.87 | 118 | TB | Program management | Policy, planning, coordination and management | RMI - Strengthen Operational management support for SR office administration costs including maintenance and running costs for motor vehicles and boats | Office Supplies - papers, pen, folders, printer, etc | \$ 6,000 |

| National Level Activities Ref No | Budget Line | Component | Module | Intervention | Activity Name | SR Description of Activity | Total Approved (In USD) |
|----------------------------------|-------------|-----------|---------------------------------|--|--|--|-------------------------|
| N.160 | 297 | HIV | Community systems strengthening | Social mobilization, building community linkages, collaboration and coordination | National Level identified activity | Training on HIV Counseling - AIRFARE for Facilitator coming in from Guam | \$ 1,800 |
| N.160 | 297 | HIV | Community systems strengthening | Social mobilization, building community linkages, collaboration and coordination | National Level identified activity | Training on HIV Counseling - DSA | \$ 750 |
| N.160 | 297 | HIV | Community systems strengthening | Social mobilization, building community linkages, collaboration and coordination | National Level identified activity | Training on HIV Counseling - Departure Fee | \$ 20 |
| N.160 | 297 | HIV | Community systems strengthening | Social mobilization, building community linkages, collaboration and coordination | National Level identified activity | Training on HIV Counseling - Ground Transportation | \$ 200 |
| N.160 | 178 | HIV | Community systems strengthening | Social mobilization, building community linkages, collaboration and coordination | RMI - Community Outreach - Other costs | Monthly MSM Workshop & HIV Awareness/Promotion - Venue Rental | \$ 4,800 |
| N.160 | 178 | HIV | Community systems strengthening | Social mobilization, building community linkages, collaboration and coordination | RMI - Community Outreach - Other costs | Monthly MSM Workshop & HIV Awareness/Promotion - Catering | \$ 12,270 |
| N.160 | 178 | HIV | Community systems strengthening | Social mobilization, building community linkages, collaboration and coordination | RMI - Community Outreach - Other costs | Monthly MSM Workshop & HIV Awareness/Promotion - Transportation | \$ 450 |
| N.160 | 178 | HIV | Community systems strengthening | Social mobilization, building community linkages, collaboration and coordination | RMI - Community Outreach - Other costs | Monthly MSM Workshop & HIV Awareness/Promotion - Incentive | \$ 1,000 |
| N.160 | 178 | HIV | Community systems strengthening | Social mobilization, building community linkages, collaboration and coordination | RMI - Community Outreach - Other costs | Monthly MSM Workshop & HIV Awareness/Promotion - Miscellaneous | \$ 706 |

| National Level Activities Ref No | Budget Line | Component | Module | Intervention | Activity Name | SR Description of Activity | Total Approved (In USD) |
|----------------------------------|-------------|-----------|---------------------------------|--|--|---|-------------------------|
| N.160 | 178 | HIV | Community systems strengthening | Social mobilization, building community linkages, collaboration and coordination | RMI - Community Outreach - Other costs | Monthly MSM Workshop & HIV Awareness/Promotion - Instructor Fee | \$ 300 |
| N.160 | 178 | HIV | Community systems strengthening | Social mobilization, building community linkages, collaboration and coordination | RMI - Community Outreach - Other costs | Monthly MSM Workshop & HIV Awareness/Promotion - Banner Production | \$ 300 |
| N.160 | 178 | HIV | Community systems strengthening | Social mobilization, building community linkages, collaboration and coordination | RMI - Community Outreach - Other costs | Advocacy and Sensitization with Health Care Providing to be more user friendly - CATERING | \$ 800 |
| N.160 | 159 | HIV | Community systems strengthening | Social mobilization, building community linkages, collaboration and coordination | RMI - Production of ACSM materials, Printing of Campaign pamphlets, translations | Awareness cards to be handed out to each cell card purchased at NTA | \$ 3,000 |
| TOTAL | | | | | | | \$ 176,341 |