

First addendum to the subsidy contract for the implementation of Interact Office Vienna

Preamble

Based on the approval of the Interact III Monitoring Committee of budget reallocations between priority 1 (service delivery) beneficiaries as made at its fifth meeting on 15 November 2017 (St Julian's, Malta), the expenditures of Interact Office Vienna on activities taken over from Interact Office Valencia in 2016 shall be reimbursed from the budget of Interact Office Valencia to the budget of Interact Office Vienna in the amount of EUR 51 111. The maximum total grant amount of Interact Office Vienna is thus increased from EUR 9 945 319 to EUR 9 996 430. Furthermore, EUR 73 000 is reallocated from the External expertise and services budget category to Equipment.

The Bratislava Self-Governing Region

Represented by Mgr. Juraj Droba, MBA, MA, President

Sabinovská 16, 820 05 Bratislava 25,

Slovak Republic

as Managing Authority of the Interact III 2014-2020 Programme in the meaning of Article 125 of Regulation (EU) No 1303/2013 ('Managing Authority')

on the one hand and

The City of Vienna, Regional Department, Municipal Department 27, European Affairs

Represented by OMR Mag. Martin Pospischill, Head of Department

Schlesingerplatz 2, 1082 Vienna,

Austria

as Beneficiary in the meaning of Article 2(10) of Regulation (EU) No 1303/2013 ('Beneficiary'),

jointly referred to as 'Parties',

have agreed that the below provisions of the subsidy contract for the implementation of Interact Office Vienna are modified as follows:

1. In Article 3 Award of subsidy, paragraph 1, the amounts 'Maximum amount of ERDF contribution', 'Maximum amount of national contribution' and 'Maximum total grant amount' are replaced as follows:

| | |
|--|------------------|
| Maximum amount of ERDF contribution: | EUR 8 496 965,50 |
| Maximum amount of national contribution: | EUR 1 499 464,50 |
| Maximum total grant amount: | EUR 9 996 430,00 |

2. In Article 3 Award of subsidy, paragraph 3, the table 'planned total expenditures' is replaced by the following table:

| Category | Amount (EUR) |
|---------------------------------------|--------------|
| Staff costs | 6 404 075,00 |
| Office and administration expenditure | 960 611,25 |
| Travel and accommodation costs | 452 633,00 |
| External expertise and services costs | 2 079 861,00 |
| Equipment expenditure | 99 249,75 |
| Total | 9 996 430,00 |

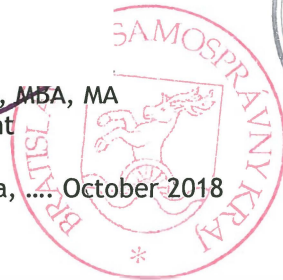
3. All other terms and conditions of the subsidy contract remain unchanged. This addendum is signed in three identical copies of which the Managing Authority keeps two and the Beneficiary keeps one.
4. This addendum shall enter into force on the date the last signature is given and shall be effective on the day following the date of its publication on the website of the Bratislava Self-Governing Region in accordance with paragraph 47a(1) of the Civil Code of the Slovak Republic. The Managing Authority shall inform the Beneficiary and the Certifying Authority of the programme on the date of effectiveness of the addendum.

For the Managing Authority

19. 11. 2018

Mgr. Juraj Droba, MBA, MA
President

Date and place: Bratislava, October 2018



For the Beneficiary



OMR Mag. Martin Pospischill
Head of Department

Date and place: Vienna, 22. October 2018

