Lech Kaczyński National School of Public Administration



ANNEX No. 4

TO AGREEMENT No. 680/KSAP/2019 dated 14 November 2019

Under Project No. POWR.04.03.00-00-0001/19 "SYNERGIA - a network for cooperation and exchange of experience between high-level officials from Central and Eastern Europe", as implemented under the Republic of Poland's Knowledge Education Development Operational Programme, Priority Axis IV. Social innovation and transnational cooperation, Measure 4.3 Transnational cooperation,

as concluded between:

Krajową Szkołą Administracji Publicznej im. Prezydenta Rzeczypospolitej Polskiej Lecha Kaczyńskiego (i.e. the Lech Kaczyński National School of Public Administration) ul. Wawelska 56, 00-922 Warszawa

hereinafter "**the Beneficiary**", as represented by: Wojciech Federczyk PhD, Director

and

The University of Public Service 1083 Budapest Ludovika tér 2. Hungary

hereinafter "the Partner", as represented by: Dr. Deli Gergely, Rector

The parties agreed as follows:

1. In the agreement No. 680/KSAP/2019 dated 14 November 2019, the Parties introduce the following changes:

 Art. 5 sec. 1 and 2 are replaced by the following: The maximum total amount of expenditure by the Partner defined as direct costs under the Project during the period of validity of this Agreement shall be: **304.802,00 PLN** (three hundred and four thousand eight hundred and two zlotys) including taxes and contribution due.





European Union European Social Fund



- 2) The maximum co-financing from PO WER for the Partner to cover direct costs shall be: **304.802,00 PLN** (three hundred and four thousand eight hundred and two zlotys) including taxes and contribution due.
- 3) The amendment to the Partner's budget constituting Appendix 1 to this Annex, as follows:
- Task 5, position 7: programme implemented in Partner Countries catering for Polish participants: the overall costs change to: 79.572,00 PLN
- Task 5, position 8: programme implemented in Partner Countries rental of rooms and equipment in Bulgariaa, 3 days: **the overall costs change to: 20.400,00 PLN**
- Task 5, position 9: substantive and office materials for representatives from Poland and Partner Countries: **the overall costs change to: 2.880,00 PLN**
- Task 5, position 10: programme implemented in Partner Countries catering for participants from Partner Countries: **the overall costs change to: 65.110,00 PLN**
- 2. All other terms and conditions of contract shall remain unchanged.
- 3. This annex will be signed electronically with qualified signatures.

Attachments:

1) Amended budget for expenditure by the Partner.

Done at Warsaw, May 9, 2023

Beneficiary

Partner

[signature]

Wojciech Federczyk, PhD Director [signature]

Dr. Deli Gergely Rector

May 9, 2023

May 9, 2023 Jogilag ellenjegyzem / Legally countersigned.

Pénzügyileg ellenjegyzem / Financially countersigned:

Dr. Csanády Szabolcs Nemzeti Közszolgálati Egyetem / University of Public Service jogi igazgató / legal director



European Funds Knowledge Education Development



European Union European Social Fund

