



Education, Audiovisual and Culture Executive Agency

Citizenship

GRANT DECISION for an ACTION

Decision Nr 2009 - 4446 / 008 - 001 of the Education, Audiovisual and Culture Executive Agency

on the award of a grant to support an action initiated under Action 1 – Measure 1.2 within the Europe for Citizens Programme

Flat rate financing

The Education, Audiovisual and Culture Executive Agency (hereinafter the "Agency"), acting under powers delegated by the Commission of the European Communities (hereinafter the "Commission"),

Having regard to the Treaty establishing the European Community;

Having regard to the Decision No 1904/2006/EC OJ L 378 of 27.12.2006, p. 32, as amended subsequently;

Whereas:

- (1) Council Regulation (EC, Euratom) No 1605/2002 of 25 June 2002 on the Financial Regulation applicable to the general budget of the European Communities¹ (hereinafter the «Financial Regulation») and Commission Regulation (EC, Euratom) No 2342/2002 of 23 December 2002 laying down detailed rules for the implementation of Council Regulation (EC, Euratom) of 25 June 2002 on the Financial Regulation applicable to the general budget of the European Communities² provide the framework for the award of Community grants;
- (2) Commission Decision 2005/56/EC of 14 January 2005³ setting up the Education, Audiovisual and Culture Executive Agency for the management of Community action in the fields of education, audiovisual and culture in application of the Council Regulation (EC) No 58/2003⁴ provides that the Agency is responsible for the management of grants to be awarded under the Community programmes delegated to it, including Europe for Citizens programme;
- (3) Commission Decision C(2007)1842 of 26 April 2007 delegating powers to the Education, Audiovisual and Culture Executive Agency with a view to performance of tasks linked to implementation of Community Programmes in the fields of education, audiovisual and culture, including in particular the implementation of appropriation entered in the Community budget sets out the mandate given by the Commission to the Agency;
- (4) On 23.12.2008 the Agency has published the call for proposals Europe for Citizens Programme (2007-2013) (2008/C 328/09) in order to support Action 1 - Measure 1.2 "Networks of twinned towns" within the framework of the Europe for Citizens Programme;

¹ OJ L 248 of 16.9.2002, p. 1, as amended subsequently.

² OJ L 357 of 31.12.2002, p. 1, as amended subsequently.

³ OJ L 24 of 27.1.2005, p. 35, as amended subsequently

⁴ OJ L 11 of 16.1.2003, p. 1.

- (5) Whereas this grant decision is the result of a call for proposals by which applicants have been informed of the model grant decision of the Agency and of the General Conditions. Submission of a grant application implies acceptance of the General Conditions annexed to this grant decision;
- (6) Whereas the Commission has taken a decision n° C(2008)4562 on 26.08.2008 authorizing the use of lump sums with a unit value of EUR 25 000 or less to cover one or more different categories of eligible costs or the use of flat-rate financing in the form of scales of unit costs, with a maximum of EUR 150 000 per grant;
- (7) The addressee of this decision presented a request for a grant under this call for proposals (application No 507275, wherein he declares that he has taken note of the conditions set out in the call, including the General Conditions and accepts them;
- (8) The application fulfils the conditions set out in the abovementioned call for proposals and has been selected.

HAS ADOPTED THIS DECISION:

ARTICLE 1 – PURPOSE OF THE GRANT

1. A grant is awarded to

VYSOCINA KRAJ SE SIDLEM ,

ZYZKOVA 57,
CZ - 587 33 JIHLAVA

represented for the purposes of this Grant Decision by Rysavy ZDENEK,
hereinafter the "beneficiary"

for the action entitled Local and Regional Information Society 2010 - 2011 (hereinafter the "action"), under the terms and conditions set out in the present Decision and its Annexes (including the General Conditions, which the beneficiary, as declared in the application submitted, has taken note of and has accepted).

2. The beneficiary undertakes to do everything in his power to carry out the action as described in the application submitted, acting on his own responsibility.

ARTICLE 2 - DURATION

1. The action shall begin on 01-01-2010 (the "starting date") and shall end on 31-12-2011 (the "closing date").
2. Any change of date has to be communicated in writing to the Agency, which reserves the right in that case to withdraw the grant.

ARTICLE 3 - FINANCING THE ACTION

The Agency shall co-finance the action up to EUR **69.594,00**. This co-financing shall take the form of:

Flat-rate financing in the form of scales of unit costs to co-finance the following categories of action costs:

- event costs
- communication tools costs
- coordination costs

The applicable flat-rate financing in the form of scales of unit costs appears in Annex III.

The final amount of the grant shall be determined as specified in General Condition n°13, without prejudice to General Condition n°14 thereof.

ARTICLE 4 - PAYMENT ARRANGEMENTS

1. Pre-financing

Within 45 days of the receipt of the request for pre-financing, a pre-financing payment representing 50 % of the amount specified in Article 3 shall be made to the beneficiary.

2. Payment of the balance

The request for payment of the balance shall be accompanied by the final technical implementation report and the financial statement specified in General Condition n° 11.

The Agency shall have 90 days to approve or reject the report and the financial statement and to pay the balance in accordance with General Condition n° 13, or to request additional supporting documents or information under the procedure laid down in General Condition n° 11. The beneficiary shall have 30 days in which to submit additional information or a new report.

The Agency may suspend the period for payment in accordance with the procedure laid down in General Condition n° 12.

ARTICLE 5 - SUBMISSION OF REPORTS AND OTHER DOCUMENTS

The payment request, the technical implementation reports, financial statements and other documents referred to in Article 4 must be submitted in 1 copy within 2 months following the closing date of the action specified in Article 2.

ARTICLE 6 - BANK ACCOUNT

Payments shall be made to the Beneficiary's bank account or sub-account denominated in euro, as indicated below:

VOLKSBANK CZ, A.S.
5, HERSPICKA,
CZ - BRNO
Account holder: VYSOCINA KRAJ SE SIDLEM
IBAN account code: CZ136800000004050004999

This account or sub-account must identify the payments made by the Agency.

Any change of bank account or sub-account shall be communicated in writing to the Agency.

ARTICLE 7 – GENERAL ADMINISTRATIVE PROVISIONS

1. Any communication addressed to the Agency in connection with the present Decision shall be addressed to the Agency under the following address in writing, indicating the number of the decision:

Education, Audiovisual and Culture Executive Agency (EACEA)
Unit Citizenship
Avenue du Bourget, 1
Office: BOUR 1/17
B-1140 Brussels,
Belgium
E-mail address: eacea-p7@ec.europa.eu

2. Ordinary mail shall be considered to have been received by the Agency on the date on which it is formally registered by the Agency unit responsible referred to above. E-mail shall be considered as received on the date it is received. However, if the beneficiary receives a reply asking him to redirect the e-mail, it shall not be considered received until the correctly redirected e-mail is received.
3. This Decision is addressed to the beneficiary under the following address:

VYSOCINA KRAJ SE SIDLEM
ZYZKOVA 57,
CZ - 587 33 JIHLAVA
4. Any change of address by the beneficiary shall be communicated in writing to the Agency.

ARTICLE 8 – APPEAL PROCEDURE

This Grant Decision is governed by Community law. Under article 230 of the EC Treaty, the beneficiary may bring legal proceedings regarding decisions by the Agency concerning the application of this Grant Decision, before the Court of First Instance of the European Communities and, in case of appeal, the Court of Justice of the European Communities. This proceeding must be instituted within two months of the notification of the decision to the applicant, or, in the absence thereof, of the date on which the decision came to his knowledge.

ARTICLE 9 – DATA PROTECTION

All personal data contained in or relating to this Decision shall be processed in accordance with Regulation (EC) No 45/2001 of the European Parliament and of the Council on the protection of individuals with regard to the processing of personal data by the Community institutions and bodies and on the free movement of such data. Such data shall be processed solely for the purposes of the implementation, the management and the follow-up of this Decision by the Controller, without prejudice to the possible transmission of the data to the bodies in charge with monitoring or inspection tasks in conformity with Community law [the European Court of Auditors, the European Anti-Fraud Office (OLAF), the Financial Irregularities Panel, auditors, etc].

The beneficiary shall have the right of access to his personal data and the right to rectify any such data that is inaccurate or incomplete. Should the beneficiary have a query concerning the processing of his personal data, he shall address it in writing to the Controller. The beneficiary shall also have the right of recourse to the European Data Protection Supervisor at any time.

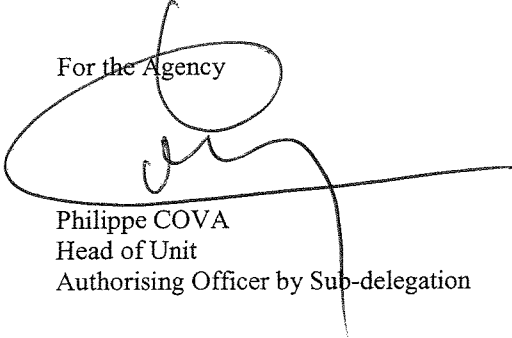
For the purpose of this provision, the «Controller» is the person who has represented the Agency for the purpose of the signature of this Decision.

ARTICLE 10 – ORDER OF PRECEDENCE AND ANNEXES

The General Conditions annexed to the Call for Proposals, and the other annexes to the present Decision, constitute an integral part of the present Decision. The terms set out in this Decision shall take precedence over those in the General Conditions. The terms of the General Conditions shall take precedence over those in the other Annexes.

Done in Brussels, on 22.12.2009

For the Agency



Philippe COVA
Head of Unit
Authorising Officer by Sub-delegation

Annexes:

- I) General Conditions**
- II) Description of the action**
- III) Estimated budget of the action**