



Department for
Communities and
Local Government

<REDACTED>
Project Manager
BRE
Watford
Hertfordshire
WD25 9XX

13 December 2017

Contract Number: CPD/004/106/060 – Contract for Construction Products Regulation – Specialist Support

Dear <REDACTED>,

Please find attached an Amendment to the above mentioned Contract. Please confirm acceptance of this Amendment as soon as possible by signing and returning this document to the undersigned.

DCLG will accept a signed hard copy or a PDF version.

I look forward to hearing from you.

Yours sincerely,

<REDACTED>
Commercial Advisor
Department for Communities and Local Government



AMENDMENT TO CONTRACT

The details contained in this document form a binding amendment to the Contract referenced below between the Contractor and the Secretary of State for Communities and Local Government (“DCLG”).

Contract title : Contract for Construction Products Regulation – Specialist Support

Contract reference : CPD/004/106/060

Purchase order no. : 4500332690

Contractor : BRE

Amendment no. : 2

Effective date of amendment : 15 December 2017

Details of amendment :

In accordance with the Contract Award Letter, paragraph 4 Contract Term. The Contract Duration will be extended by a further twelve (12) months, and shall now expire on **14 December 2018**.

Amendments to Annex C: Price Schedule for the extended term of the Contract

Insert the following tables for the extended term of the Contract:

Task Resource Table Financial Year 5:

	Name of project team member ¹	Day Rate ¹	Current Person Days	Current Staff Costs (£)	Outline of travel required	T&S Costs per trip (£)	Total T&S Costs (£)
Cont.Man							
Task 1							



Task 2							
Total							
Task 3							
Total							
Task 4							
Total							
Task 5							
Total							
Task 6							
Total							
Task 7							
Total							
Task 8							



Task 9							
Total							
Task 10							
Totals							
Additional Tasks							
Totals							

¹ As in Register of Experts

Delete:

Milestone Payment Record:

Financial Year	Identification Number	Description of Milestone Deliverable	Delivery Date	DCLG estimated Milestone Payment £
FY1				
FY2				
FY3				
FY4				
Sub-Total FY1*				
Sub-Total FY2*				
Sub-Total FY3*				
Sub-Total FY4*				
Overall Contract price to DCLG				£358,165



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Insert:

Milestone Payment Record:

Financial Year	Identification Number	Description of Milestone Deliverable	Delivery Date	DCLG estimated Milestone Payment £
FY1				
FY2				
FY3				
FY4				
FY5				
Sub-Total FY1*				
Sub-Total FY2*				
Sub-Total FY3*				
Sub-Total FY4*				
Sub-Total FY5*				
Overall Contract price to DCLG				£437,005

Note: the amount for each Milestone Payment is estimated as the total will depend on the additional work requested. The total for the contract will not exceed the contract total.



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Contract value prior to : £358,165 (ex VAT)
this amendment

Maximum value of this : £78,840 (ex VAT)
amendment

Revised value : £437,005 (ex VAT)
for the Contract

Terms and conditions : All other terms and conditions remain the same for this
Contract.

FOR AND ON BEHALF OF THE SECRETARY OF STATE FOR COMMUNITIES AND LOCAL GOVERNMENT	FOR AND ON BEHALF OF THE CONTRACTOR
Name:	Name:
Title	Title:
Signed:	Signed:
Date:	Date: