

SCHEDULE 4 - CHANGE CONTROL

Contract Change Note

Contract Change Note Number	CCN 1
Contract Reference Number & Title	CQC AM 129 CQC Parliamentary Monitoring Extension
Variation Title	3
Number of Pages	

WHEREAS the Contractor and the Authority entered into a Contract for the supply of CQC Parliamentary Monitoring dated 13th September 2016 (the "Original Contract") and now wish to amend the Original Contract

IT IS AGREED as follows

1. The Original Contract shall be amended as set out in this Change Control Notice:

Change Requestor / Originator	[REDACTED]
Summary of Change	The only change to the original contract is CQC wish to extend the contract until 12 th September 2019
Reason for Change	To evoke the 1 year extension period. The Public Contract Regulation 72 (a) as stated below: 72.—(1) Contracts and framework agreements may be modified without a new procurement procedure in accordance with this Part in any of the following cases:— (a) where the modifications, irrespective of their monetary value, have been provided for in the initial procurement documents in clear, precise and unequivocal review clauses, which may include price revision clauses or options, provided that such clauses— (i) state the scope and nature of possible modifications or options as well as the conditions under which they may be used, and (ii) do not provide for modifications or options that would alter the overall nature of the contract or the framework agreement;

Revised Contract Price	Original Contract Value	£ 20,400.00
	Previous Contract Changes	£ 0.00
	Contract Change Note CCN 1	£ 10,200.00
	New Contract Value	£ 30,600.00
Revised Payment Schedule	The payment schedule will continue as agreed in original contract.	
Schedule Plan See Annex 1 for Details	There is no change to the specification as CQC 's requirements remain the same as the original contract	
Revised Contract Period	The contract change notice will run until 12 th September 2019	
Change in Contract Manager(s)		
Other Changes	No further changes are required	

2. Save as herein amended all other terms of the Original Contract shall remain effective.
3. This Change Control Notice shall take effect from the date on which both the Authority and the Contractor have communicated acceptance of its terms.

Signature by Care Quality Commission Print Name:   Signature: Date: 03.09.18	
Signature by Randalls Print Name: Signature: Date: 03.09.18	