

CONTRACT CHANGE NOTE

Contract Change Note Number	02	
Contract Reference Number and Title	Ecm_61343 - Al Syncpoint+ Support & Updates	
Variation Title	Al Syncpoint Support (12 Month Extension	
	01/02/2023 - 31/01/2024)	
Number of Pages		

Whereas the Automated-Intelligence Ltd and the Authority entered into a Call-Off Contract G-Cloud 12 Framework Agreement (RM1557.12) for the provision of Al Syncpoint+ Support & Updates dated 01st Feb 2021 (the "Original call-off") and now wish to amend the Original call of contract.

It is agreed as follows:

1. With effect from 01 Feb 2023 the Original Call Off Contract shall be amended as set out in this Contract Change Note:

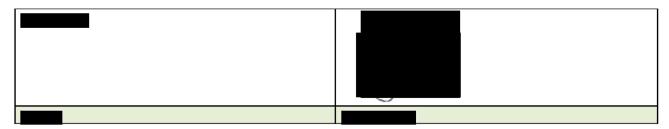
Change Requestor / Originator	Department of Environment Food and Rural Affairs (Buyer)		
Summary of Change	Al Syncpoint support and maintenance, 12 month extension from 01/02/2023 – 31/01/2024		
Reason for Change	Maintenance, support and updates of Al Syncpoint+ software package for up to 4,500 authorised users.		
Revised Contract Price	Original Contract Value		
Revised Payment Schedule	Attached		
Revised Specification (see Annex A)	See below		
Revised Contract Period	12 months - 01/02/2023 to 31/01/2024		
Change in Contract Manager(s)	Kaya Rajan		
Other Changes			

2. Save as herein amended all other terms and conditions of the Original Call off Contract shall remain in full force and effect.

Signed for and on behalf of Automated Intelligence by:



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and on behalf of the Authority by:



Specification

AI.SERVICES: Maintenance, Support and Updates on the Supplier's Support Services standard terms which are appended to the Supplier Terms and Conditions ("MSU") for AI.SYNCPOINT only for upto 4500 users only and **NOT** AI.COMPLIANCE EXTENDER software.

Annex B - Renewal Quote

AT SYNCPOINT Software MSII Renewal Notice

Denartment for Environment Food & Pural Affairs

DEED 141777R

Author Darron Raldwin

Data: U2/U2/2U23





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I D	Renewal Product	Number of Users	Total
1	AI.SYNCPOINT	4,500	£20,000
		TOTAL	£20,000

If you would like to discuss any aspect of this proposal in more detail, please contact me via the details below.

Thank you.

Darren Baldwin

Key Account Manager

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intelligence.com

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3. Payment Terms

All pricing is valid for 30 days from the date of this proposal, excludes VAT at the current rate, and is subject to receipt of an authorised and signed Purchase Order > (PO) and agreed and signed contractual documents.

Annual licences or MSU (as applicable) shall be invoiced and become payable in full upon signature of contractual documents (where required) or the relevant renewal date set out in this document (whichever the sooner).

>

Services days are provided on a time and materials basis (based on a 7.5 hour working day from Monday to Friday 0900 to 1730) and will be invoiced when completed or at the end of the month in which they are performed – whichever is sooner. If services are required to be performed outside of these normal working

> hours, they shall be charged at one and a half times the day rate set out above. If services are required to be performed on a bank holiday in England and Wales, services shall be charged at twice the day rate set out above.

Unless otherwise stated in the pricing above, professional services rates are exclusive of reasonable travel, accommodation and subsistence expenses, which will be charged as incurred.

> All invoices are payable strictly 30 days from the date of invoice.

Renewal assumes basic MSU, being support during the hours of 8am to 6pm GMT.

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