VARIATION NUMBER ONE TO WP1955

FROM:

Buyer	Government Digital Service (GDS), Cabinet Office "Buyer"
Buyer's Address	Main address: I Horse Guards Road, London, SW1A 2HQ GDS: The White Chapel Building, 10 Whitechapel High Street, London, E1 8QS
Invoice Address	SSCL at apinvoices-cab-u@gov.sscl.com which is at Cabinet Office, PO Box 405, SSCL, Phoenix House, Celtic Springs Business Park, Newport, NP10 8FZ. Invoices should be sent by email to the above and apinvoices-cab-u@gov.sscl.com which is at Cabinet Office, PO Box 405, SSCL, Phoenix House, Celtic Springs Business Park, Newport, NP10 8FZ. Invoices should be sent by email to the above and apinvoices-cab-u@gov.sscl.com which is at Cabinet Office, PO Box 405, SSCL, Phoenix House, Celtic Springs Business Park, Newport, NP10 8FZ. Invoices should be sent by email to the above and apinvoices-cab-u@gov.sscl.com which is at Cabinet Office, PO Box 405, SSCL, Phoenix House, Celtic Springs Business Park, Newport, NP10 8FZ. Invoices should be sent by email to the above and apinvoices-cab-u@gov.sscl.com which is at Cabinet Office, PO Box 405, SSCL, Phoenix House, Policy Park, NP10 8FZ. Invoices should be sent by email to the above and apinvoices-cab-u@gov.sscl.com which is at Cabinet Office, PO Box 405, SSCL, Phoenix House, Policy Park, Po
Principal Contact	Name:

TO:

Supplier	FireText Communications Limited "Supplier"
Supplier's Address	Tremough Innovation Centre, Penryn, Cornwall, TR10 9TA
Account Manager	Name: xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx

In accordance with Clause 32, VARIATION PROCEDURE, the Buyer hereby requests an agreement to a Variation to the Call-Off Contract dated 1 July 2021 'WP1955- SMS Provider for GOV.UK Notify v0.3'.

This change does not amount to a material change of the Framework Agreement and/or the Call-Off Contract within the meaning of the Regulations and the Law.

Background

- On 1 July 2021 the parties entered into a Call-Off Contract (Reference WP1955) ("the Call-Off Contract) under the G-Cloud 12 Framework Agreement (RM1557.12) for a SMS Provider for GOV.UK Notify.
- 2. The estimated value of the Call-Off Contract is £21,650,000 excluding VAT and the Call-Off Contract expires on 31 March 2022. There is provision for an up to 12 month extension period.
- 3. Due to increased demand relating to the COVID-19 pandemic and a need to extend the current Call-Off Contract by three months the Buyer wishes to increase the current Call-Off Contract Value by £6,500,000 excluding VAT and change the expiry date to 30 June 2022.

The details of this "Variation" Number One are as follows:

4. The expiry date shall now be 30 June 2022.

5. The Call-Off Con	tract Estimated Value shall now be £28,150,000 excluding VAT.
6. xxxx xxxxxxx xxx	0000X X00000X X0000000000000000000
<i>Likely impact, if any, of</i> None	the change on other aspects of the Call-Off Contract;
All other CALL-OFF CONTF	RACT TERMS AND CONDITIONS remain unchanged.
BY SIGNING AND RETURN G-Cloud Services.	RNING THIS VARIATION THE SUPPLIER AGREES to continue to provide the revised
· ·	wledge and agree that they have read the Call-Off Terms and the Order Form and by bound by the terms of the Call-Off Contract and any Variations.
For and on behalf of the	Supplier: FireText Communications Limited
Name and Title	
Position	
Signature	
Date	
For and on behalf of the	Buyer: Government Digital Service (GDS), Cabinet Office
Name and Title	
Position	
Signature	
Date	