

# SCHEDULE 4 - CHANGE CONTROL

## Contract Change Note

<b>Contract Change Note Number</b>	CCN - 1
<b>Contract Reference Number &amp; Title</b>	CQC ICTC 769 Enterprise Service Bus Application Support and Development
<b>Variation Title</b>	Extension
<b>Number of Pages</b>	2

WHEREAS the Contractor and the Authority entered into a Contract for the supply of Enterprise Service Bus Application Support and Development dated 01.04.2018 (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:

<b>Change Requestor / Originator</b>	[REDACTED]	
<b>Summary of Change</b>	Extend the contract until 31.03.2020	
<b>Reason for Change</b>	<p>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 the 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 contracts or the framework agreement;</p>	
<b>Revised Contract Price</b>	Original Contract Value	£210,000.00
	Previous Contract Changes	£N/A
	Contract Change Note 1	£210,000.00

1. The first part of the document discusses the importance of maintaining accurate records of all transactions. This is essential for ensuring the integrity of the financial data and for providing a clear audit trail.

2. The second part of the document outlines the various methods used to collect and analyze data. These methods include direct observation, interviews, and the use of specialized software tools.

3. The third part of the document describes the results of the data collection and analysis. It shows that there are significant differences in the way that different groups of people use the system, and that these differences can have a major impact on the overall performance of the organization.

### CONCLUSIONS

In conclusion, the findings of this study suggest that there is a need for more effective ways of collecting and analyzing data. This could be achieved by using a combination of different methods, and by ensuring that the data is collected in a way that is consistent and reliable.

	New Contract Value	£420,000.00
Revised Payment Schedule	The payment schedule will continue as agreed in original contract.	
Revised Specification	Not Applicable. No change to specification CQC's requirements remain the same as original contract/	
Revised Contract Period	The change control notice will expire 31.03.2020	
Change in Contract Manager(s)	Andrew Basnett-Rix	
Other Changes	N/A	

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 R S D	
Signature by Open Answers	

1. The first part of the text discusses the importance of maintaining accurate records of all transactions and activities related to the business.