

**CHANGE CONTROL NOTICE (CCN)**

<b>Contract Title:</b>	Contract for the Provision of Variation of Media Audit Service CCS (The Contract)		
<b>Contract Reference:</b>	CCCO19A50	<b>Contract Change Number:</b>	CCCO19A50-001
<b>Date CCN issued:</b>	30 <sup>th</sup> January 2020	<b>Date Change Effective from:</b>	31 <sup>st</sup> January 2020

**Between:** The Crown Commercial Service (The Customer) and Ebiquity Associates Limited (The Supplier)

1. The Contract is varied as follows:
  - 1.1. The Contract is varied to increase the contract value from £200,000.00 to a maximum of £280,000.00 Excluding VAT. All of the terms and conditions will remain the same as the original Contract.
    - 1.1.1. The supplier's breakdown of pricing in their submission for the original contract will be used as indicative pricing for this uplift.
  - 1.2. The increase will take effect from the 31<sup>st</sup> January 2020.
2. REDACTED INFORMATION. The Audit framework is the only route currently available to audit the Media Buying framework RM6003, which has the largest category spend and is an essential part of the contract management process to assure commercial benefits via the framework.
3. The contract variation fits in to Section 72 of the Public Contract Regulations 2015 for the following reasons:
  - The need for modification has been brought about by circumstances which a diligent contracting authority could not have foreseen; REDACTED INFORMATION
  - The modification does not alter the overall nature of the contract;
  - The increase in price does not exceed 50% of the value of the original contract value.
4. The duration of the Contract remains unchanged, with the expiry date remaining at the 19<sup>th</sup> December 2020.
5. Words and expressions in this Change Control Notice shall have the meanings given to them in the Contract.
6. The Contract, including any previous Contract changes, authorised in writing by both Parties, shall remain effective and unaltered except as amended by this Change Control Notice.

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Change authorised to proceed  
by: \_\_\_\_\_ (Customer's  
representative):

Signature  
Print Name and Job Title

Date

OFFICIAL



Authorised for and on behalf of the Supplier:	REDACTED INFORMATION	REDACTED INFORMATION	REDACTED INFORMATION
Signature	Print Name and Job Title	Date	
Authorised for and on behalf of the Customer:	REDACTED INFORMATION	REDACTED INFORMATION	REDACTED INFORMATION
Signature Title	Date	Print Name and Job	