

**CHANGE CONTROL NOTE**

<b>Change Control Note</b>		<b>GCN 140: FABrIC Extension Term</b>	
<b>Part A: Initiation</b>			
Title:	FABrIC – Extension		
Originator:	John Babalola	Contact Number:	
Sponsor:	Clive Poulton	Contact Number:	
Date of Initiation:	25 August 2016	Required by date:	
Change Category:	Chargeable	Priority Category:	Priority 2 - Normal
<b>Details of Proposed Change</b>			
<p>(A) Whereas the Authority undertook a procurement exercise in November 2014 and thereafter entered into a contract for an interim solution for the IDENT1 system, known as the Forensic and Biometric Initial Capability (FABrIC) Project with <b>Northrop Grumman UK Limited</b> 'the Supplier'. IDENT1 is an identification and scenes of crime forensic system. It is a bespoke system that is a part of the national critical infrastructure for policing and interfaces with other national systems. The IDENT1 service is pivotal to operational policing, border security and the detection and prevention of crime. It is linked to and used by all UK police forces and other law enforcement agencies.</p> <p>(B) On 14<sup>th</sup> November 2014 the Authority published an OJEU Prior Information Notice (PIN) regarding the FABrIC procurement, which was followed by the Authority placing a Notice in the Official Journal of the European Union reference 2014/S 227-401234 dated 25th November 2014, under the Open Procedure), inviting prospective suppliers to submit proposals to provide core systems integration and functions as well as operations and maintenance of the IDENT1 system. The FABrIC project will deliver business continuity of the existing IDENT1 service for an interim period beyond the expiry of the current contract whilst the future services are delivered.</p> <p>(C) The Supplier is a leading provider of information systems and has experience in the provision of identification and scenes of crime forensic systems.</p> <p>(D) On the basis of the Supplier's response to the advertisement and a subsequent tender process, the Authority selected the Supplier as its preferred supplier.</p>			

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- (E) Following negotiations, the Parties agreed to contract with each other in accordance with the terms and conditions of the Contract for two years up to the end of March 2017 (The Initial term).
- (F) In line with the Extension options contained within the Contract; both parties have agreed to contract further with each other for a period of 2 years (The Authority choosing to take up the Supplier's Two year Firm Fixed Price proposal for continuation of base Operations and maintenance of the FABrIC Contract and the IDENT1 system as detailed in the Supplier's Cover Letter) in accordance with the existing terms and conditions of the FABrIC Contract subject to the variations contained within this Contract Authorisation Note (CAN) and the following constituent parts of this CAN:
- 1) Supplier's Cover Letter titled: 01 017-007 FABrIC Extension CCN 140 Proposal Cover Letter Final. 14 Jan 17 docx.pdf,
  - 2) 02 FABrIC Option Year Execution Team and BOE\_Final20170116.pdf – covering Breakdown of the NGUKL FABrIC Execution Team and Labour Basis of Estimate for the Extension Term.
  - 3) 03 FABrIC CCN 140 B-2\_Option Year Contract Changes\_Final20170116.docx – Covering updated Terms and Conditions.
  - 4) Updated Schedules:
    - a) 04 FABrIC Schedule 7 1 Charging Invoicing\_Final20170116.docx
    - b) 05 FABrIC Schedule 7 2 Payments on Termination\_Final20170116.docx
  - 5) The Option Years Pricing is based upon assumptions contained in the 06 NGUKL\_FABrIC\_Extension\_Baseline\_Financial\_Model\_v1 38 FFP.

Except as expressly amended hereby, all other terms and conditions of the FABrIC Contract shall continue to operate with full force and effect.

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<b>Authorised by AUTHORITY</b>	
<b>Name:</b>	D. M. TAYLOR
<b>Signature:</b>	
<b>Received by SUPPLIER</b>	<b>DATE:</b>
<b>Name:</b>	JOHN KNIGHT
<b>Signature:</b>	

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<b>Part B : Evaluation</b>																			
<b>Brief Description of Change:</b>																			
<p>The services to be provided remain as described in the current FABrIC baseline Operations/Maintenance Schedules and conditions of the FABrIC Contract.</p> <p>Where applicable, changes to the baseline Operations/Maintenance Schedules and conditions of the FABrIC Contract shall be as detailed in the:</p>																			
<ol style="list-style-type: none"> <li>1) Supplier's Cover Letter titled: 01 017-007 FABrIC Extension CCN 140 Proposal Cover Letter Final. 14 Jan 17 docx.pdf,</li> <li>2) 02 FABrIC Option Year Execution Team and BOE_Final20170116.pdf – covering Breakdown of the NGUKL FABrIC Execution Team and Labour Basis of Estimate for the Extension Term.</li> <li>3) 03 FABrIC CCN 140 B-2_Option Year Contract Changes_Final20170116.docx – Covering updated Terms and Conditions.</li> <li>4) Updated Schedules:             <ol style="list-style-type: none"> <li>a) 04 FABrIC Schedule 7 1 Charging Invoicing_Final20170116.docx</li> <li>b) 05 FABrIC Schedule 7 2 Payments on Termination_Final20170116.docx</li> </ol> </li> <li>5) The Option Years Pricing is based upon assumptions contained in the 06 NGUKL_FABrIC_Extension_Baseline_Financial_Model_v1 38 FFP.</li> <li>6) The Option Years Pricing added to the Contract under this Change Authorisation is summarised below:</li> </ol>																			
<table border="1"> <thead> <tr> <th>Contract Stage</th> <th>Form of Payment</th> <th>Pricing Mechanism</th> <th>Price GBP</th> </tr> </thead> <tbody> <tr> <td>Option Year 1 April 2017-March 2018</td> <td>Service Charges</td> <td>Firm Price</td> <td>£13,584,360</td> </tr> <tr> <td>Option Year 2 April 2018-March 2019</td> <td>Service Charges</td> <td>Firm Price</td> <td>£13,495,070</td> </tr> <tr> <td><b>Total Charges</b></td> <td></td> <td></td> <td><b>£27,079,430</b></td> </tr> </tbody> </table>				Contract Stage	Form of Payment	Pricing Mechanism	Price GBP	Option Year 1 April 2017-March 2018	Service Charges	Firm Price	£13,584,360	Option Year 2 April 2018-March 2019	Service Charges	Firm Price	£13,495,070	<b>Total Charges</b>			<b>£27,079,430</b>
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<p>Except as expressly amended hereby, all other terms and conditions of the FABrIC Contract shall continue to operate with full force and effect.</p>																			
<b>Impact:</b>																			
N/A																			
<b>Deliverables:</b>																			
<p>Deliverables remain as described in the current FABrIC baseline Operations and Maintenance Schedules except as otherwise expressly detailed in this CCN.</p>																			

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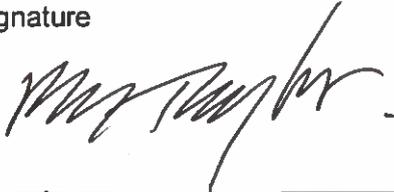
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<b>Timetable:</b> The services will be provided on 1 April 2017 – 31 March 2019 in line with the terms of the FABrIC Contract.	
<b>Acceptance Procedure</b> N/A	
<b>Charges for Implementation:</b> Invoices will be submitted monthly. Payment terms are NET 30, in accordance with the FABrIC contract.	
<b>Other Relevant Information:</b> N/A	
<b>Authorised by CONTRACTOR</b>	<b>Date:</b>
<b>Name:</b>	JOHN KNOX
<b>Signature:</b>	

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<b>Part C : Authority to Proceed</b>	
Implementation of this CCN 140 as submitted in Part A, in accordance with Part B, is:	
<b>Approved</b>	
<b>For AUTHORITY</b>	<b>For SUPPLIER</b>
Signature 	Signature 
Name David Taylor	Name John Knight
Title Chief Commercial Officer	Title Contracts Director
Date 16 January 2017	Date 16 January 2017

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