

CONTRACT VARIATION FORM

CO Digital G-Cloud CO Digital 38 - Contract Variation No. 1
Videocentric Limited

FROM:

| | |
|-------------------|---|
| Buyer | Cabinet Office "Buyer" |
| Buyer's Address | Buyer's main address: Cabinet Office Digital, [REDACTED] [REDACTED] |
| Invoice Address | SSCL at APinvoices-CAB-U@gov.sscl.com which is at the Cabinet Office, PO Box 405, SSCL, Phoenix House, Celtic Springs Business Park, Newport, NP10 8FZ. Invoices should also be sent by email to : [REDACTED] |
| Principal Contact | Job Title: [REDACTED] Name: [REDACTED] Email: [REDACTED] Phone: [REDACTED] Address: as above. |

TO:

| | |
|--------------------|------------------|
| Supplier | Videocentric Ltd |
| Supplier's Address | [REDACTED] |

In accordance with clause CO-32, VARIATION PROCEDURE, the Buyer hereby requests an agreement to a Variation to the Call-Off Agreement CO Digital 38 which commenced on 29 September 2024 and ending on 28th September 2025.

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

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

Reason for change:

The Buyer wishes to upgrade existing webinar capacity in Zoom Video communication from 3000 to 5000 under the current contract agreement, CO Digital 38.

Full details of the proposed change:

- The add-on value is £9,294.00 exVAT as per the supplier's Quote reference: QTN13372 valid from 16/12/2024 to 15/01/2025
- Total Contract value including Variation 1 will therefore be £20,742.00.

Likely impact, if any, of the change on other aspects of the Call-Off Contract -

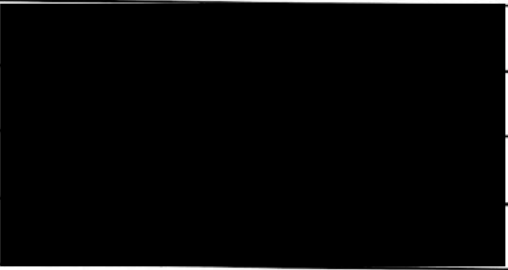
None

All other CALL-OFF AGREEMENT TERMS AND CONDITIONS remain unchanged.

BY SIGNING AND RETURNING THIS VARIATION THE SUPPLIER
AGREES to continue to provide the revised G-Cloud Services.

The Parties hereby acknowledge and agree that they have read the Call-Off Terms
and the Order Form and by signing below agree to be bound by the terms of this
Call-Off Agreement.

For and on behalf of the Supplier:

| | | |
|----------------|---|--|
| Name and Title |  | |
| Position | | |
| Signature | | |
| Date | | |

For and on behalf of the Buyer:

| | | |
|----------------|--|--|
| Name and Title |  | |
| Position | | |
| Signature | | |
| Date | | |