

## VARIATION TO OUR WORK PACKAGE 3 CALL OFF AGREEMENT FORM

**This is to confirm the variation of our Work Package 3 Call Off Agreement. All other aspects of the Call Off Agreement remain unchanged.**

**Contract title** : FS107010 – Social Research

**Work Package Title** : Work Package 3 Covid-19 Consumer Tracker

**Work Package Reference:** FS108108

**Variation No** : 1

**Date** : 27<sup>th</sup> August 2020.

**Between** : **The Food Standards Agency (the Client) and  
Ipsos Mori (the Supplier)**

1. The Contract is varied as follows:

Please select the reason(s) for the variation:

Price  Duratio  Price and Duration  Scope of Work  Key Personnel  Other

### Overview

Expiry of this Work Package 3 is now 30<sup>th</sup> November 2020.

Scope:

- From Wave 2 (May 2020) the total number of questions included in the tracker increase from 5 to 10. Since Wave 2, the total number of questions in each Wave has fluctuated marginally month to month as the questionnaire is reviewed.
- From Wave 2 (May 2020), a boosted sample and additional questions were included.
- An additional 7 questions were added to the tracker from Wave 5 (August 2020) onwards

Price:

- From Wave 2 onwards, total costs have increased to approximately ████████ per Wave for the Waves 2-4 (varying marginally from one month to the next due to changes to the survey).

- From Wave 5 onwards, additional questions increased the total cost of the survey to [REDACTED] per Wave.
- Total cost of the Work Package 3 is £79,985.

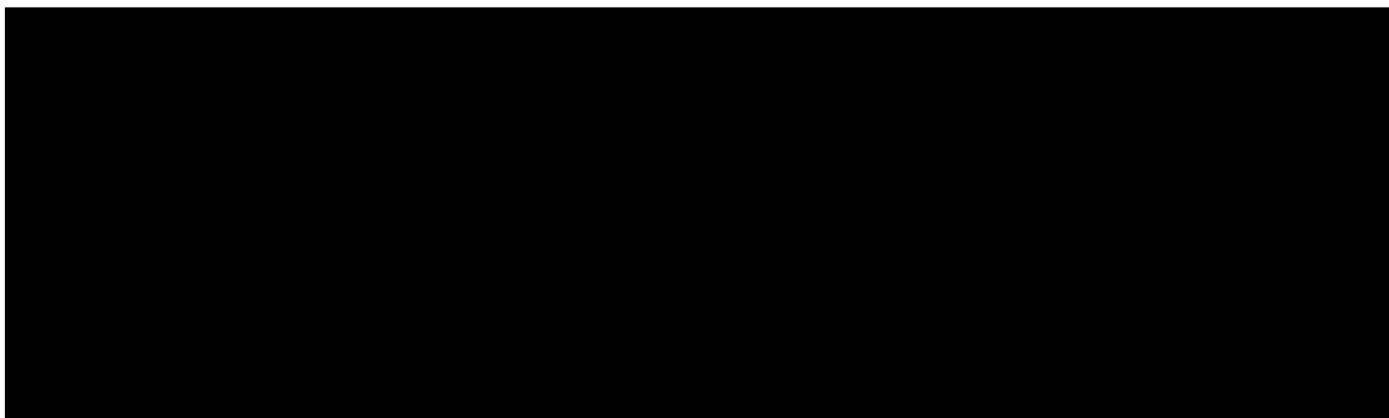
Please see Annex 1 – Updated Financial Template

2. Words and expressions in this Variation shall be given the meanings given to them in the Contract.
3. The Contract, including any previous Variations, shall remain effective and unaltered except as amended by this Variation.

**Signed:**

**For the Client**

**For the Supplier**



## Annex 1 – Updated Financial Template

<b>Project Costs Summary Breakdown by Participating Organisations</b>
Please include only the cost to the FSA.

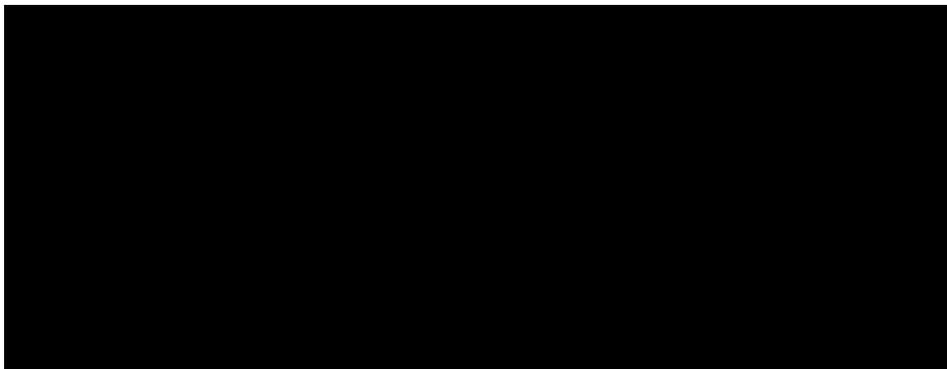
Organisation	VAT Code*	Total (£)
<i>Ipsos MORI</i>	STD	£ 79,985.00
<i>Insert name of Organisation 2</i>	Please select	£ -
<i>Insert name of Organisation 3</i>	Please select	£ -
<i>Insert name of Organisation 4</i>	Please select	£ -
<i>Insert name of Organisation 5</i>	Please select	£ -
		£ -
		£ -
		£ -

<b>Total Project Costs (excluding VAT) **</b>	<b>£ 79,985.00</b>
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\* Please indicate zero, exempt or standard rate. VAT charges not identified above will not be paid by the FSA.

\*\* The total cost figure should be the same as the total cost shown below and in the Schedule of payments tab.

<b>Project Costs Summary (Automatically calculated)</b>
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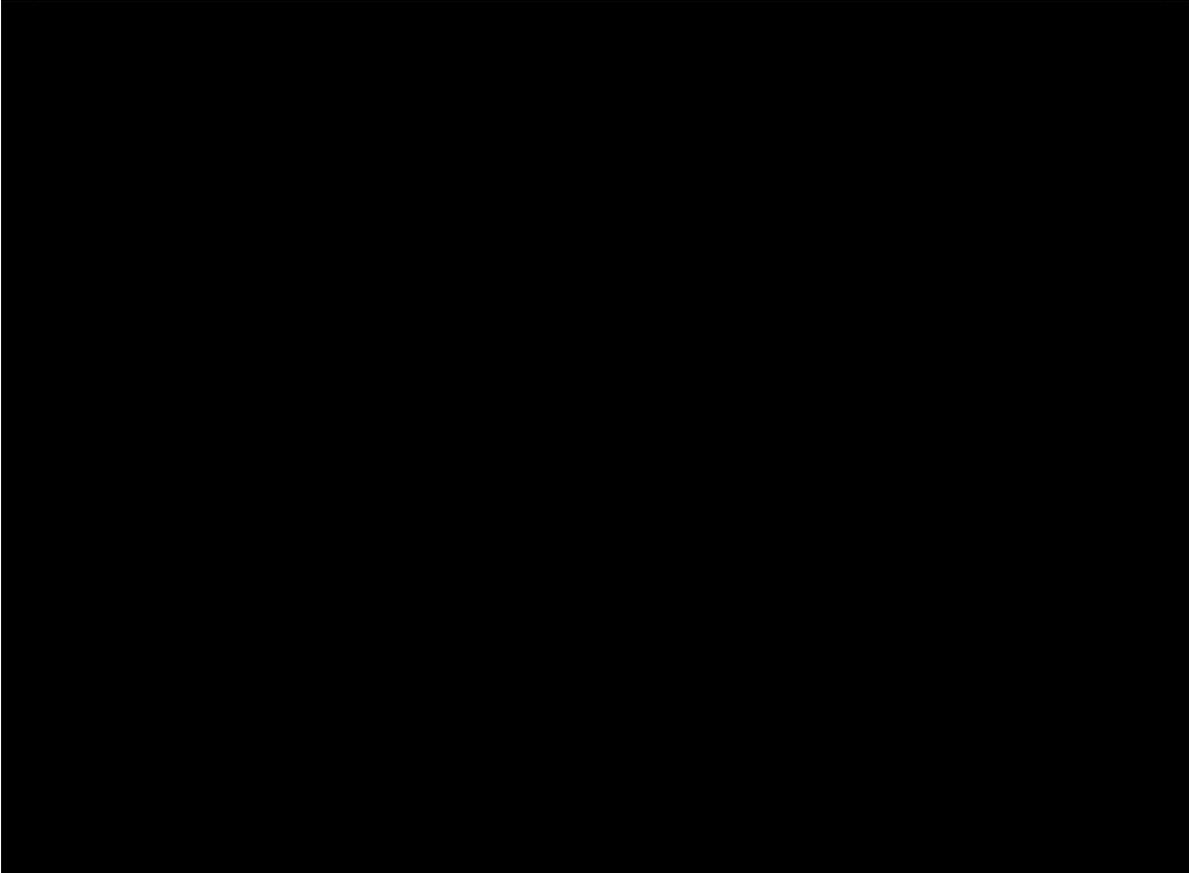


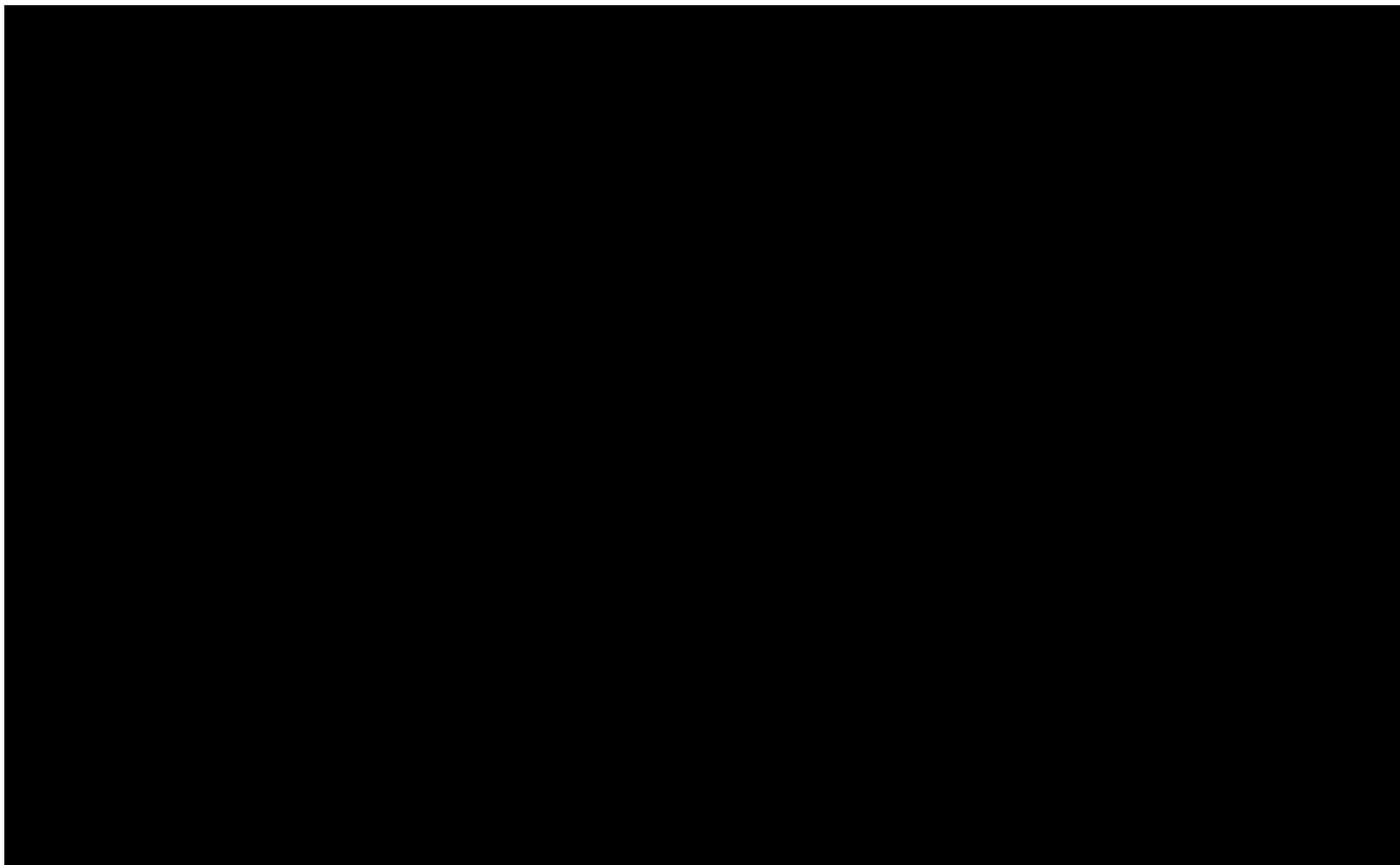
Staff Costs Table

\*This should reflect details entered in your technical application section 4C.

**Please insert as many lines as necessary for the individuals in the project team.**

Please note that FSA is willing to accept pay rates based upon average pay costs. You will need to indicate where these have been used.





\* Please insert the amount to be invoiced net of any VAT for each deliverable  
 \*\* Please insert the applicable rate of VAT for each deliverable  
 \*\*\* 20% of the total project budget is withheld and will be paid upon acceptance of a satisfactory final report by the agency.  
 \$The number of weeks after project commencement for the deliverable to be completed

**Summary of Payments**

Financial Year (Update as applicable in YYYY-YY format)	Year 1	Year 2	Year 3	Year 4	Retention	Total
Total Amount	£ -	£ 79,985.00	£ -	£ -	-	£ 79,985.00