

SCHEDULE 8 - CHANGE CONTROL

Contract Change Note

Contract Change Note Number	CCN - 004
Contract Reference Number & Title	CQC ICTC 807– Legal Case Management System
Variation Title	Contract Variation – Extension of Agreement (04/04/2022 – 03/04/2023)
Number of Pages	2

WHEREAS IIZUKA Software Technologies Limited (“the Contractor”) and the **Care Quality Commission** (“the Authority”) entered into a Contract for the supply of a Legal Case Management System dated 04/04/2019 (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:

Change Requestor / Originator	The Authority	
Summary of Change	Contract Variation – Extension of Agreement	
Reason for Change	The Authority wishes to invoke a final 12-month extension to the existing Agreement with the Contractor, in line with the provisions of that Agreement. This is to provide continuity of service for the period of 04/04/2022 to 03/04/2023 inclusive.	
Revised Contract Price	Original Contract Value: £72,000 x 2 years = £144,000 less 5% £7,200 = £136,800+VAT = £164,160 Plus: Billing module @ £8,000+VAT Total £136,800+ £8,000 + VAT = £173,760	£173,760
	Contract Change Control Notice: CCN-001 (Case Manager Configuration) £4,750 ex VAT (£5,700 inc VAT)	£5,700
	Contract Change Control Notice: CCN-002 (1 x 12-month extension) £68,400 ex VAT (£82,080 inc VAT)	£82,080
	Contract Change Control Notice: CCN-003 ((Development and implementation of the Iizuka Case Management System for the Information Access Team)	£45,300

	Project Work: £25,750 ex VAT (£30,900 inc. VAT) Annual License and service management costs: £12,000 ex VAT (£14,400 inc. VAT)	
	Contract Change Control Notice: CCN-004 (1 x 12-month extension) £68,400 ex VAT (£82,080 inc VAT)	£82,080
	New Contract Value (inc VAT)	£388,920
Revised Payment Schedule	On completion of the Change Control Note, the Authority will confirm the Purchase Order number and an invoice for the corresponding value of CCN-004 (£68,400 + VAT) is to be submitted by the Contractor to cover the extension period of 04/04/2022 – 03/04/2023.	
Revised Contract Period	The Contract period is extended to cover the period of 04/04/2022- 03/04/2023	
Change in Contract Manager(s)	N/A	
Other Changes	N/A	

2. Save as herein amended all other terms of the Original Contract shall remain effective.
2. This Change Control Notice shall take effect from the date on which both the Authority and the Contractor have communicated acceptance of its terms.

Signed by an authorised signatory for and on behalf of the Authority:

Signature:

[Redacted Signature]

Date:

[Redacted Date]

Name:

[Redacted Name]

Address:

[Redacted Address]

Signed by an authorised signatory to sign for and on behalf of the Contractor:

Signature:

[Redacted Signature]

Date:

[Redacted Date]

Name:

[Redacted Name]

Address:

[Redacted Address]

