

CONTRACT CHANGE NOTE

Contract Change Note		CCN Number: 050	
Part A: Initiation			
Title:		LANTERN Service Expansion	
Originator:	Sue Moffat	Contact Number:	██████████
Sponsor:	██████████	Contact Number:	██████████
Date of Initiation:	7/8 Nov 07	Required by Date:	31 Mar 08
Change Category:	Chargeable	Priority Category:	Priority 1 – Urgent
Details of Change			
Summary			
<p>Following the success of the initial LANTERN pilot, NPIA are considering adding a LANTERN Service Expansion that would provide operational services for up to 2,500 MFR units to additional forces in England & Wales. To that end, during meetings held in Fairfax 7-8 November 2008, Sue Moffatt of NPIA requested that Northrop Grumman provide a proposal for an expansion of the existing LANTERN pilot service in England & Wales. This CCN050 offers the NPIA the opportunity to build on the existing mobile policing success of the LANTERN pilot service for a three (3) year period of performance, from 1 April 2008 to 31 March 2011, through a one time purchase.</p> <p>The purpose and overarching objective of the LANTERN project service is to provide the police with portable fingerprint capture and results from searching the national collection via a secure radio link. This CCN050 would make the operationally proven LANTERN service available to a greater number of police forces in England & Wales, making fingerprint identification readily available to more officers in the pursuit of their duties. CCN050 includes the procurement of additional MFRs, with spares and warranty service, in addition to implementation of customised MFR software designed to meet requirements unique to LANTERN. It also provides an expansion of the Central facilities where fingerprint data is maintained and searches are performed. Higher capacity computational resources will be implemented to process a larger workload of searches. Refinement of the detailed design, development, integration, and implementation services will be provided for the expansion, including deployment and support for the added MFRs. The proposed LANTERN Service Expansion makes full use of the existing baseline of capabilities, refining them to ensure robust operation on a larger scale, and expanding their use to a larger user community.</p> <p>Accordingly, under this Contract Change Note CCN050, the Parties agree to add a new category of service called “LANTERN Service Expansion” and to make the necessary changes to the Contract, as negotiated and agreed, for additional MFR units, additional central services, development, integration, test, installation, operational support and maintenance to support the LANTERN Service Expansion for three (3) years.</p> <p>The Authority and the Contractor have negotiated this mutually acceptable Contract Change Notice to achieve these changes.</p> <p>This CCN050 may be executed in several counterparts or duplicates, each of which shall be deemed to be an original but all of which taken together shall constitute one single agreement between the Parties.</p> <p>The parties agree to the following changes to the IDENT1 Contract (the “Contract”) with effect from the</p>			

signature date of this CCN050. Except as expressly amended hereby, the terms of the Contract shall continue to operate with full force and effect. The period of performance shall extend for three (3) years from date of contract signature.

Changes to Schedule C (Definitions)

The Parties agree to replace the existing Schedule C (**Definitions**) with an updated Schedule C, a copy of which is attached hereto.

Changes to Schedule E (Pricing)

The Parties agree to replace the existing Schedule E (**Pricing**) with an updated Schedule E, a copy of which is attached hereto.

Changes to Schedule H (Acceptance Procedure)

The Parties agree to replace the existing Schedule H (**Acceptance Procedure**) with an updated Schedule H, a copy of which is attached hereto.

Changes to Schedule O (Documentation Requirements)

The Parties agree that as part of the IDENT1 Services for UKvisas, the Contractor shall deliver the Deliverable Documents as set out in the new Annex O-3, a copy of which is attached hereto.

The Parties further agree that the Deliverable Documents set out in the new Annex O-3 shall be delivered as a separate document or be incorporated into existing Deliverable Documents, as appropriate and agreed by the Parties.

Changes to Schedule S (Software, IPR and Third Party Contracts)

The Parties agree to replace the existing Schedule S (**Software, IPR and Third Party Contracts**) with an updated Schedule S, a copy of which is attached hereto.

Changes to Schedule V (Authority's Responsibilities)

The Parties agree to replace the existing Schedule V (**Authority's Responsibilities**) with an updated Schedule V, a copy of which is attached hereto.

Part B: Evaluation

Other Relevant Information:

For the purposes of pricing this LANTERN Service Expansion, the following assumptions and conditions apply. Any changes to these assumptions and conditions will be subject to a modification by CCN incorporated through Schedule L (Change Control Procedure).

1. The baseline design for this CCN has been developed as agreed in accordance with the LANTERN Pilot Phase 2 (CCN009) Critical Design Review. Any changes to that design will be presented at the Incremental CDR. New requirements or added functionality is not provided.
2. Extensions beyond the period of performance and technical refresh of MFRs will be provided through the change control process upon the Authority's request.
3. The operational and performance characteristics of this capability have been defined and agreed in the LANTERN Concept of Operations (CONOPS).
4. The MFR will only accept index fingers for searching. Alternate fingers will not be tested.

5. LANTERN will search the Unified National Collection.
6. The Central search capacity to be provided is proportional to the number of MFRs procured. The ratio is the figure determined from pilot operation and documented in the LANTERN Performance and Scalability Report (CCN014R2-20.2-1.0). This proposal caps the searching capacity per hour at 335 searches per hour for each 500 units deployed. This is consistent with the usage patterns in the LANTERN pilot as detailed in the Performance and Scalability Report. Search capacity beyond the DOR database size or the rate specified herein can be added to the contract through the Change Control process in accordance with Schedule L (Change Control).
7. LANTERN searches will be based on non-verified search architecture.
8. LANTERN will use dedicated KBMs separate from other IDENT1 services.
9. The proposed LANTERN Service Expansion is not subject to Schedule F (Service Level Requirements (SLR)). Faults will be resolved as soon as possible after notification to the IDENT1 Service Desk. Northrop Grumman’s target is to resolve faults within twenty-four (24) hours.
10. Schedule O (Documentation Requirements) document reviews shall be handled on an exception basis where the documents shall be considered “Fit for Purpose” with approval to proceed unless written notice is received by Northrop Grumman not later than ten (10) working days following receipt of the document by the Authority.
11. The commencement date and subsequent deployment schedule will move out accordingly as of the date of Authority acceptance of this CCN.

Part C: Authority to Proceed

Implementation of this CCN as detailed in Part A and Part B is authorised by AUTHORITY and CONTRACTOR.

For AUTHORITY	For CONTRACTOR
Signature:	Signature:
Name: ██████████	Name: ██████████
Title: Senior Purchasing Manager – Major Projects	Title: Senior Contracts Manager
Date:	Date: