

CONTRACT CHANGE NOTE

Contract Change Note		CCN Number: 050R1	
Part A: Initiation			
Title:		IDENT1 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 IDENT1 LANTERN Service Expansion that would provide operational services to a quantity of 1,500 or 2,500 MFR units to forces in England & Wales. This CCN050R1 is a revision to CCN050 IDENT1 LANTERN Service Expansion in response to the Authority's requests made at meetings in London 7-8 March. This CCN050R1 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. This opportunity includes the implementation of a User Authentication service, Service Level Agreements and Requirements, a PNC Warning Flag display capability, customised software, operational service, support and maintenance for a period of three (3) years for the quantity of units purchased.</p> <p>This revised proposal provides the price for the deployment and support of IDENT1 LANTERN Service Expansion including new requirements added in March 2008. It follows from the successful LANTERN pilot, which has been in operation since November 2006. The purpose and overarching objective of the LANTERN project is to provide police with portable fingerprint capture and results from searching the Unified National Collection via a secure wireless link. It features efficient capture of fingerprint details suitable for identifying individuals in an operational environment. This CCN also offers real-time searching of the unified fingerprint collection held on IDENT1 with timely responses on matched subjects containing information to aid officers in their decision making process.</p> <p>This CCN050R1 will 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. This CCN050R1 includes the procurement of additional MFRs, with spares and warranty service, and implementation of customised MFR software designed to meet requirements unique to LANTERN. It also includes 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.</p> <p>The features required for LANTERN operation have been previously developed under the aforementioned pilot (CCN014R2). The proposed IDENT1 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. In response to newly defined requirements, this proposal includes the following added features:</p>			

- User-level authentication upgrades the security solution from device-based authentication, as delivered in the pilot, to user-level authentication, where all users have unique and authenticated identities that follow them to any MFR to which they are assigned.
- PNC Warning Flags displayed on the MFR augment the current data on respondents from LANTERN searches. Display of PNC Warning Flags to LANTERN users, just as demographics have been displayed in the LANTERN Pilot, adds another dimension of valuable and timely information to aid in police decision making.
- Service Level Requirements (SLRs) are proposed for major performance and technical support areas along with the additional metrics reporting and analysis to determine and report them.

Accordingly, under this Contract Change Note CCN050R1, the Parties agree to add a new category of service called “IDENT1 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, User Authentication, PNC Warning flag capability, service level requirements, operational support and maintenance to support the IDENT1 LANTERN Service Expansion for three (3) years.

The Authority and the Contractor have negotiated this mutually acceptable Contract Change Notice to achieve these changes.

This CCN050R1 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.

The parties agree to the following changes to the IDENT1 Contract (the “Contract”) with effect from the signature date of this CCN050R1. 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)

As set out in Attachment B-4, “Proposed Contract Schedule Changes”

Changes to Schedule E (Pricing)

As set out in Attachment B-4, “Proposed Contract Schedule Changes”

Changes to Schedule F (Service Level Agreement – LANTERN Service Agreement)

As set out in Attachment B-4, “Proposed Contract Schedule Changes”

Changes to Schedule H (Acceptance Procedure)

As set out in Attachment B-4, “Proposed Contract Schedule Changes”

Changes to Schedule O (Documentation Requirements)

As set out in Attachment B-4, “Proposed Contract Schedule Changes”

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

As set out in Attachment B-4, “Proposed Contract Schedule Changes”

<u>Changes to Schedule V (Authority’s Responsibilities)</u>	
As set out in Attachment B-4, “Proposed Contract Schedule Changes”	
Part B: Evaluation	
For the purposes of pricing this IDENT1 LANTERN Service Expansion, the assumptions and conditions laid out in Attachment B-1, Description Section 9 apply. Any changes to these assumptions and conditions will be subject to a modification by CCN incorporated through Schedule L (Change Control Procedure).	
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: