



**Attachment B-4, Evaluation,
Proposed Contract Schedule Changes
Contract Change Note 050, Revision 1 (CCN050R1)
IDENT1 LANTERN Service Expansion**

| Contract Schedule | Contract Schedule Title | Clause No. | Clause Name | Sub-Clause No. | Sub-Clause Name | Proposed Change |
|--------------------------|---------------------------------|-------------------|---|-----------------------|------------------------|--|
| C | Definitions | | | | | “LANTERN Service Expansion” means an expansion of the Lantern Pilot Phase 2, Implementation Phase to include SLAs, SLRs, User Authentication, and services for up to 2,500 MFRs to England & Wales Police Forces |
| D | Detailed Operating Requirements | Annex D-2 | IDENT1 SERVICES FOR LANTERN SERVICE EXPANSION | | | As described in Attachment B-1, Description, Annex 2, IDENT1 LANTERN Service Requirements |
| E | Pricing | Annex E-14 | IDENT1 SERVICES FOR LANTERN SERVICE EXPANSION | 1 | Introduction | Add: This Annex sets forth the Baseline Charges for IDENT1 LANTERN Service Expansion through the term of 31 March 2011 |

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|------------------------------|-------------------------|-------------|---|----------------|---|---|--|-------------|-------------|-----------------|------------|------------|-----------|------------|------------|---------------------|------------|------------|------------------------------|------------|------------|---------------|------------|------------|
| E | Pricing | Annex E-13 | IDENT1 SERVICES FOR LANTERN SERVICE EXPANSION | 2 | IDENT1 SERVICES FOR LANTERN SERVICE EXPANSION CHARGES | Add: The Service Charges for IDENT1 Lantern Service Expansion due from the Authority to the Contractor under the Contract are identified as the Baseline charges for IDENT1 LANTERN Service Expansion. The Baseline Charges for IDENT1 Services for Lantern are set out in Clause 4 below. | | | | | | | | | | | | | | | | | | |
| E | Pricing | Annex E-13 | IDENT1 SERVICES FOR LANTERN SERVICE EXPANSION | 3 | Invoicing for IDENT1 LANTERN Service Expansion | Add: The Contractor shall be entitled to submit invoices for payment by the Authority for the Baseline Charges for IDENT2 LANTERN Services Expansion. Invoices shall be submitted when the event is completed as defined in Schedule H (Acceptance Procedures). As set out in Clause 15 of Schedule B (Conditions of Contract), payment shall be made within thirty (30) days of receipt by the authority of a valid invoice from the Contractor. | | | | | | | | | | | | | | | | | | |
| E | Pricing | Annex E-13 | IDENT1 SERVICES FOR LANTERN SERVICE EXPANSION | 4 | Baseline Charges for IDENT1 LANTERN Service Expansion | Add: The Baseline Charges for IDENT1 Lantern are provided below: <table style="margin-left: auto; margin-right: auto;"> <thead> <tr> <th></th> <th style="text-align: center;">1,500 Units</th> <th style="text-align: center;">2,500 Units</th> </tr> </thead> <tbody> <tr> <td>Incremental CDR</td> <td style="text-align: center;">██████████</td> <td style="text-align: center;">██████████</td> </tr> <tr> <td>ORV & ORR</td> <td style="text-align: center;">██████████</td> <td style="text-align: center;">██████████</td> </tr> <tr> <td>Start of Deployment</td> <td style="text-align: center;">██████████</td> <td style="text-align: center;">██████████</td> </tr> <tr> <td>50% Completion of Deployment</td> <td style="text-align: center;">██████████</td> <td style="text-align: center;">██████████</td> </tr> <tr> <td>Completion of</td> <td style="text-align: center;">██████████</td> <td style="text-align: center;">██████████</td> </tr> </tbody> </table> | | 1,500 Units | 2,500 Units | Incremental CDR | ██████████ | ██████████ | ORV & ORR | ██████████ | ██████████ | Start of Deployment | ██████████ | ██████████ | 50% Completion of Deployment | ██████████ | ██████████ | Completion of | ██████████ | ██████████ |
| | 1,500 Units | 2,500 Units | | | | | | | | | | | | | | | | | | | | | | |
| Incremental CDR | ██████████ | ██████████ | | | | | | | | | | | | | | | | | | | | | | |
| ORV & ORR | ██████████ | ██████████ | | | | | | | | | | | | | | | | | | | | | | |
| Start of Deployment | ██████████ | ██████████ | | | | | | | | | | | | | | | | | | | | | | |
| 50% Completion of Deployment | ██████████ | ██████████ | | | | | | | | | | | | | | | | | | | | | | |
| Completion of | ██████████ | ██████████ | | | | | | | | | | | | | | | | | | | | | | |

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| H | Acceptance Procedures | 5.4 | Deliverable Documents | 5.4.1 | Procedures | Add: 5.4.1 (j) For the LANTERN Service Expansion Deliverable Documents, above Clauses 5.4.1 (b) through 5.4.1 (g) shall not apply. The Contractor shall deliver the Schedule O (Documentation) document in accordance with the LANTERN Service Expansion Schedule. The document reviews by the Authority 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 |
| Annex H-1 | Acceptance and Transition Milestones | | | | | As set out in Attachment B-1, Section 7 |
| O | Documentation | | | | | As set out in Attachment B-1, 4.2 “Document Deliverables” |

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|---------------------------|---|------------|---|----------------|--|---|---------------------------|----------|---------|---------------------------|----------|----------|---------------------------|----------|---------|---------------------------|----------|---------|---------------------------|----------|----------|---------------------------|----------|----------|---------------------------|----------|--------|---------------------------|----------|-----------|---------------------------|----------|--------|---------------------------|----------|----------|
| S | Software, IPR and Third Party Contracts | 5 | Third Party Software / Third Party Material | 4 | Contractor Software and Contractor Material After the Effective Date | Add: <table border="1" style="margin-left: 20px;"> <tr> <td>LANTERN Service Expansion</td> <td>Software</td> <td>Entrust</td> </tr> <tr> <td>LANTERN Service Expansion</td> <td>Software</td> <td>Signacom</td> </tr> <tr> <td>LANTERN Service Expansion</td> <td>Software</td> <td>Credant</td> </tr> <tr> <td>LANTERN Service Expansion</td> <td>Software</td> <td>Insight</td> </tr> <tr> <td>LANTERN Service Expansion</td> <td>Software</td> <td>Privaris</td> </tr> <tr> <td>LANTERN Service Expansion</td> <td>Software</td> <td>LogLogic</td> </tr> <tr> <td>LANTERN Service Expansion</td> <td>Software</td> <td>Oracle</td> </tr> <tr> <td>LANTERN Service Expansion</td> <td>Software</td> <td>Microsoft</td> </tr> <tr> <td>LANTERN Service Expansion</td> <td>Software</td> <td>Oracle</td> </tr> <tr> <td>LANTERN Service Expansion</td> <td>Software</td> <td>Symantec</td> </tr> </table> | LANTERN Service Expansion | Software | Entrust | LANTERN Service Expansion | Software | Signacom | LANTERN Service Expansion | Software | Credant | LANTERN Service Expansion | Software | Insight | LANTERN Service Expansion | Software | Privaris | LANTERN Service Expansion | Software | LogLogic | LANTERN Service Expansion | Software | Oracle | LANTERN Service Expansion | Software | Microsoft | LANTERN Service Expansion | Software | Oracle | LANTERN Service Expansion | Software | Symantec |
| LANTERN Service Expansion | Software | Entrust | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| LANTERN Service Expansion | Software | Signacom | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| LANTERN Service Expansion | Software | Credant | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| LANTERN Service Expansion | Software | Insight | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| LANTERN Service Expansion | Software | Privaris | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| LANTERN Service Expansion | Software | LogLogic | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| LANTERN Service Expansion | Software | Oracle | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| LANTERN Service Expansion | Software | Microsoft | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| LANTERN Service Expansion | Software | Symantec | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| V | Authority's Responsibilities | 3 | | | | As set out throughout Attachment B-1, Description. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |