### **RM6003 - MEDIA BUYING - LETTER OF APPOINTMENT**

OMD Group Ltd 85 Strand London WC2R 0DW

**Dear Sirs** 

#### Letter of Appointment

This letter of Appointment is issued, in accordance with the provisions of the Framework Agreement (RM6003) between CCS and the Agency, dated 22<sup>nd</sup> May 2018.

Capitalised terms and expressions used in this letter have the same meanings as in the Call-Off Terms unless the context otherwise requires.

Order Number:	CCCO20A14
From:	The Cabinet Office ("Client")
То:	The OMD Group Ltd ("Agency")

Effective Date:	2 <sup>nd</sup> March 2020
Expiry Date:	End date of Initial Period 1 <sup>st</sup> September 2020 End date of Maximum Extension Period 1 <sup>st</sup> March 2021 Minimum written notice to Agency in respect of extension: 28 days

E	Set out in Section 2 (Services offered) and refined by: the Client's Brief attached at Annex A and the Agency's Proposal attached at Annex B;
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Key Individuals:	Authority:
	REDACTED

Guarantor(s)	Not Applicable	

Call-Off Charges (including any applicable discount(s), but excluding VAT):	A maximum of £119,000,000.00 (EX VAT). No minimum spend is guaranteed.	
Insurance Requirements	Additional public liability insurance to cover all risks in the performance of the Call-Off Contract, with a minimum limit of £1 million for each individual claim.	
	Additional employers' liability insurance with a minimum limit of £5 million indemnity.	
	Additional professional indemnity insurance adequate to cover all risks in the performance of the Call-Off Contract with a minimum limit of indemnity of £1 million for each individual claim.	
Client billing address for invoicing:	The Cabinet Office, 1 Horse Guards Road, Westminster, London SW1A 2HQ	

Alternative and/or additional provisions:	Not Applicable
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#### FORMATION OF CALL-OFF CONTRACT

BY SIGNING AND RETURNING THIS LETTER OF APPOINTMENT (which may be done by electronic means) the Agency agrees to enter a Call-Off Contract with the Client to provide the Services in accordance with the terms of this letter and the Call-Off Terms.

The Parties hereby acknowledge and agree that they have read this letter and the Call-Off Terms.

The Parties hereby acknowledge and agree that this Call-Off Contract shall be formed when the Client acknowledges (which may be done by electronic means) the receipt of the signed copy of this letter from the Agency within two (2) Working Days from such receipt.

For and on behalf of the Agency:		For and on behalf of the Client:	
Name and Title:	REDACTED	Name and Title: REDACTED	
Signature:	REDACTED	Signature: REDACTED	
Date: REI	DACTED	Date: REDACTED	

# ANNEX A

### **Client Brief**

CLIENT INFORMATION	INPUT	
Ministerial Department / Main Organisation Select tem drop-down menu	Cabinet Office	
Department / ALB Select from drop-down menu- if any cross department please flag separately incolumn E		
Campaign (strand) name		
(By his we mean he specic compaign he bief is being used is set upbuy, and will mimor any shand name used in GCS Flow for PASS approved compaigns)		
HIMG PASS Code- If Applicable, over £100k (E.G.code you are given when PASS approved-'his will be alpha numerical and will dways be preceded by the letters HIMG)		
Unique MG campaign: code N'our GlentParher will fill this out when hey receive he brief		
Benchmarking theme Select from drop-down menu — aligned to GCS them es	Business and Economy	
Campaign (strand) Objective / Theme Select from drop-down menu — aligned to Evid Framework 2.0	Awareness	
	All UK	x
	England	
	Scotland	
	Wales	
	Northern Ireland	
	Regional	
	Local International	
	International Other: please add detail. If International, please list specific countries here	
Budget (£) Tota CTC exusive of VAT	£119,000,000.00 (excluding VAT) including all extension options	
Campaign (strand) Start Date	01-Mar-20	
Campaign (strand) End Date	31-Aug-20	
Financial Year (FY)	2020 - 2021	
Campaign Burst / Wave or Quarter, if Always On		
Campaign Establishment Select fom drop-down menu (New Le lawrch wave; Establishing Le. has lawrched but is between 1-3 years or has spent Less han £2m cumulatively; Established* Le. Has nun 3 or more years OR spent£2m - cumulatively; Pilot Le. geo-locabid pilot campaign running al regional level or lower (eg. Local))		
Overarching Campaign linked to (if applicable) Please state if the compaign (stand) is linked to a longer rumring established compaigne.g. Overge 4 Life or EUExit		
Campaign Purchase Order (PO) once approved To be completed at point of media plan approval		
Campaign SLA Type Select from drop-down menu (e: complex, simple, digital only, qu'ak turn around, emergency, partiership only)- MGOND to complete this		
Response fimelines - MGOND to complete his	#WA	

# REDACTED

NPUT				
The outbreak of Covid 19 in the UK requires a significant communications effort including through mass marketing channels to provide clear instructions to the public about actions to take to protect them selves and their communities. The Public Information Campaign strategy currently includes the following three tiers of messaging, but the responsivenees to emerging unforeseen priorities are a key requirement of this contract. Tier one: Stay Home Stay Safe. Tier two: Keep handwashing more often. Look out for a high tem perature or a new and continuous cough – even f mild. You must isolate your household for 14 days if you have symptom s. Ter three: Every Mind Matters, volunteering, staying heathy in isolation. Alongside the public information cam paigns will be marketing campaigns focused on the econom ic measures that the Goverrment will need to deliver to support jobs and businesses. The campaigns will deliver the messaging required to increase awareness, understanding of schemes, intention to use the schem es and generate the action required by key audiences segments to protect businesses and the econom y. Tier One: Business Support Campaign. Future Ties: inclusive of all workers and worker's rights, the promotion of newly released fiscal measures, labour market resilience, potential recessions response, and econom ic re establishment / re-opening / recovery.				
Primary KPI				
MEDIA BUYING BRIEF 1.1 The r 1.2 An extract of these services h	equirem ent is in line with the services offered within KM 6003 tram ework agreem ent. ave been included below.			
1.3 The Agency shall fulfil all of th	1.3 The Agency shall fulfil all of the services obligations set out below (and as further set out in the relevant Cali-Off Contracts and Briefs).			
· · · ·	erhequest owning direct ad technology vendor contracts (such as dem and-side platform, brand safety tools, ad fraud detection tools, viewability etc.). The Agency s	shall com ply with	such request(s) and include the ability for the	
	nology contracts in the bidding process during the Term and accounted for in Agency's Charging Structure.			
	a plans to purchase media space regionally, nationally and internationally across a range of different channels and platforms to reach all audiences as required by the species of or Government provides example channels to target consumers, business audiences (B2B) and other governmental audiences, that the Agency will be expected by the species of t		Client(s) in the UK and for international cam paigns:	
a) Regional media b) Vod/AdSm a	4			
c) HyperLocal Media d) Radio				
e) Print – National Press f) Digital	Radio			
g) Print – Local Press h) Out of Ho				
i) Print – Consumerj) Out of Hom				
k) Print – Trade Press I) Digital Dis m) Print – Financial Press n) Expe				
<ul> <li>o) Print – Magazine p) Direct Mail</li> </ul>	renta			
<ul> <li>q) Print – Specialist Titles r) Em ail</li> </ul>	Narkefm			
s) Print - Recruitment t) Pay-per-	•			
u) TV v) In-app				
w) Regional TV x) SN S Marketing				
y) Sm art TV/Gam es Console z) C	inema			
aa) Telem arketing bb) Content Ma	•			
cc) Search Engines dd) Voice and				
ee) Sponsorship ff) Recruitm ent C				
gg) Em erging Unannels as require	d (e.g. Al, VR) hh) Addressable Media (including TV)			
1.7 The Agency shall provide hig and outcomes.	est possible standards of transparency and understanding of the digital value chain in relation to the Services provided to the Government, CCS and all Clients, co	vering ad fraud, v	iewability, brand safety and audience targeting approach	
1.8 The Agency shall provide bran	d safety to the highest possible standards using defined quidelines agreed between Client and Agency, with an ongoing monitoring and evaluation and improveme	nt process for mit	igating and elim inating risks in digital and addressable	
advertising by Government, CCS	and all Clients, including using latest technology protection procedures, process controls, lesting environments, reporting structures and escalation procedures.			
1.9 The Agency will provide a rem	uneration structure to deliver.			
(a) media neutrality (no incertive t	ospend budget with specific miedia types or Miedia Owners);			
(b) outcome based measures, rat				
KPI1	vant hu delikuus autonam a konu panfaram aana indinataan: Acknowledgem ent of request	TARGET	Sam e Working Day	
KP12	Confirmation when response will be completed	TARGET	Within 24 Hours (One Working Day)	
KPI3	Standard planning response time for on-going activity	TARGET	Target three working days. Maxim um of five working days	
Standard response tim e for m ajor new cam paign - Target five working days. Maxim um of 10 working days				

## ANNEX B

## Part 1: Agency Proposal

There is no quality submission associated with this Contract. Charging will be based on the RM6003 rate card. See Annex A – Rate Card.

### Part 2: Call-Off Terms

See Annex B – Call-Off Terms