**Commercial Directorate** 

DVLA Longview Road Morriston Swansea SA6 7JL

www.gov.uk/browse/driving @dvlagovuk

Our ref: PS/23/77

Date: 30/05/2023

New Verve Consulting Ltd 100 West George Street GLASGOW G2 1PP United Kingdom

Dear Sir/Madam

**CONTRACT REFERENCE NUMBER:** PS/23/77

**CONTRACT TITLE:** Atlassian Renewal

FRAMEWORK REFERENCE NUMBER: RM1557.13

I refer to my letter dated 17/05/2023. I am writing to confirm that the standstill period has now ended.

On behalf of the Secretary of State for Transport, I accept your Service Offering 2039 2535 9597 197 under the terms and conditions of the G-cloud 13 Framework RM1557.13. This letter and the documents listed below form a binding contract between you and the Department for Transport.

1. The terms and conditions for Framework reference RM1557.13

The period of the contract will be 24 months (2 years), commencing on 20/06/2023 and expiring on **19/06/2025**, with an option to extend for a further period of 12 months.

The cost of the offering for the 2 year period is a total of £327,193.00.

This total is exclusive of Value Added Tax.

The Contract will co-term the following products to the renewal date of 20/06/2023 to ensure all products have the same expiry:





Atlassian Cloud: Renewal 20 June 2023	Users
Jira Software Premium	800
Confluence Premium	1,200
Draw.io for Confluence	1,200
Draw.io for Jira (zero cost)	800
Golive, Environment Management Hub Cloud for Jira Work Management	800
Xray Test Management	800
Atlassian Access	1,200
Bitbucket Data Center: Renewal 17 Sep 2023	500
Awesome Graphs for Bitbucket Data Center: Renewal 01 Jul 2023.	500
Sonar for Bitbucket Data Center: Renewal 21 Aug 2023.	500

You must be in possession of a written purchase order (PO), before commencing any work, or supplying any goods, under this contract. The Purchase Order Number for this contract will follow shortly. Invoices submitted to the Department **must also quote the PO number** and must be submitted in accordance with DVLA's Invoicing Procedures below.



Please ensure invoices are sent to SSa and not DVLA. Invoices received without the correct Purchase Order Number will be returned to you and will delay receipt of payment.

Please acknowledge your receipt of this letter.

Yours sincerely,

## Redacted

**Commercial Specialist** 

**Commercial Directorate** 

Redacted

On behalf of the Secretary of State for Transport