

Redacted under section 40 2000 exemptions: personal information.

Our ref: CDF PC 10051

Your ref:

Aecom

-via Bravo-

Procurement Delivery

The Cube

199 Wharfside Street

Birmingham

B1 1RN

Direct Line: **Redacted**

19 December 2016

***Collaborative Delivery Framework
CDF PC 10051 - A38 Derby Junctions***

Dear Sir

On behalf of the Highways England Company Limited (Highways England), I am writing to accept your recent offer to carry out the above-mentioned Package Contract within the terms of the Collaborative Delivery Framework agreement.

The Package Contract is a Package Order awarded under Lot 1 of the Collaborative Delivery Framework.

The commencement date will be authorised by the Project Manager, **Redacted**. The value of this Package Contract is £1,418,837 and the end date specified in the Package Order is 30 April 2018. This will form Order No PC 0051 to the Agreement.

You should note that we will not pay for any work unless it has been specifically authorised in writing within the terms of the Agreement.

You will note that a copy of the Toolkit for Performance Measurement is attached. The arrangements for measuring performance on this Package Contract should be agreed with the Project Manager at the inception of the work. As an absolute minimum a completed KPI report will be required in accordance with the MST guidance and measured against the contract KPIs. This is one of a number of factors that will be considered by Highways England when allocating future work.

Invoices should be sent to FS Payments at Highways England, The Cube, 199 Wharfside Street, Birmingham, B1 1RN, quoting the Project Manager's name, Blanket Purchase Agreement number and release number, both obtainable from the Project Manager.

Please note you must not make any public announcements and all media enquiries should be directed to the Highways England Press Office.

Please acknowledge receipt of this letter by return.

Yours faithfully,

Redacted

Procurement Delivery Lead
Highways England Procurement