

Our ref: ITT9532 Date: 13th Jan 2022

Dear Sir or Madam

Award of contract for the supply of related services for Yorkshire Wolds AONB Designated Area

Following your tender/ proposal for the supply of services to assist in the following to Natural England, we are pleased to award this Contract to you.

- 1. undertaking the natural beauty and (if the project is extended beyond task 7), undertaking the desirability assessments and boundary development for a new Yorkshire Wolds AONB,
- 2. the development and delivery of a collaborative process with facilitated stakeholder engagement, including during the statutory and public consultation, followed by analysis of the results,
- 3. identifying and utilising modern technologies and 'citizen science' approaches to support evidence gathering by local stakeholders, and
- 4. the further technical requirements of this project as set out in our ITT.

This letter (Award Letter) and its Annexes set out the terms of the contract between Natural England as the Authority and Resources for Change as the Supplier for the provision of the Services. Unless the context otherwise requires, capitalised expressions used in this Award Letter have the same meanings as in the terms and conditions of contract set out in Annex 1 to this Award Letter (the "Conditions"). In the event of any conflict between this Award Letter and the Conditions, this Award Letter shall prevail. Please do not attach any Supplier terms and conditions to this Award Letter as they will not be accepted by the Authority and may delay the conclusion of the Agreement.

For the purposes of the Agreement, the Authority and the Supplier agree as follows:

1. The Services shall be performed at: Depending on the situation with Covid, this will be delivered at a range of locations within the Yorkshire Wolds, yet to be decided as part of the community engagement plan or, on line.



- 2. The charges for the Services shall be as set out in [Annex 1 / the Supplier's Commercial Response dated 13/12/21
- 3. The specification of the Services to be supplied is as set out in [Annex 2 / the ITT and Supplier's tender response dated 3/12/21
- 4. The Term shall commence on 20/1/22 and the Expiry Date shall be 30/6/22. The contract is subject to an extension until end of November 2023, in order to deliver the remaining tasks in the specification, however this extension will be subject to Natural England receiving additional project budget and at the discretion of Natural England and in any event will be subject to internal approvals being obtained, which cannot be guaranteed.
- 5. The address for notices of the Parties are:

Authority	Supplier
Natural England, Attention:	Resources for Change Ltd Attention:
Email:	Email:

6. The following persons are Key Personnel for the purposes of the Agreement:

Name	Title
	Contract Manager
	Senior Advisor

- 7. For the purposes of the Agreement the following Policies were provided 3/12/21 as part of your ITT submission via e-sourcing Portal: GDPR Policy, Sustainable Procurement Policy, and Environmental Policy
- 8. The Authority may require the Supplier to ensure that any person employed in the provision of the Services has undertaken a Disclosure and Barring Service check.

The Supplier shall ensure that no person who discloses that he/she has a conviction that is relevant to the nature of the Services, relevant to the work of the Authority, or is of a type otherwise advised by the Authority (each such conviction a "Relevant Conviction"), or is found by the Supplier to have a Relevant Conviction (whether as a result of a police check, a Disclosure and Barring Service check or otherwise) is employed or engaged in the provision of any part of the Services.

Payment

Our preference is for all invoices to be sent electronically, quoting a valid purchase order number (PO Number), to

. Alternatively you may post to Within [10] working days of receipt of your countersigned copy of this letter, we will send you a unique PO Number. You must be in receipt of a valid PO Number before submitting an invoice.

To avoid delay in payment it is important that the invoice is compliant and that it includes a valid PO Number, PO Number item number (if applicable) and the details (name and telephone number) of your Authority contact (i.e. Contract Manager). Non-compliant invoices will be sent back to you, which may lead to a delay in payment. If you have a query regarding an outstanding payment please contact our Accounts Payable section either by email to whose working hours are between 09:00-17:00 Monday to Friday.

Liaison

For general liaison your contact will continue to be	, C	contract Manager,
email to	or, in their absence,	,
email to	_	

We thank you for your co-operation to date, and look forward to forging a successful working relationship resulting in a smooth and successful delivery of the Services. The [Authority] would be grateful if you could arrange the contract to be executed, by way of electronic signature, on behalf of Resources for Change and within 1 day by 17/1/22.

Yours faithfully,

Execution of this award notification letter is carried out in accordance with EU Directive 99/93 (Community framework for electronic signatures) and the Electronic Communications Act 2000. The Contract will be formed on the date on which both Parties communicate acceptance of its terms on the Authority's eSourcing System.

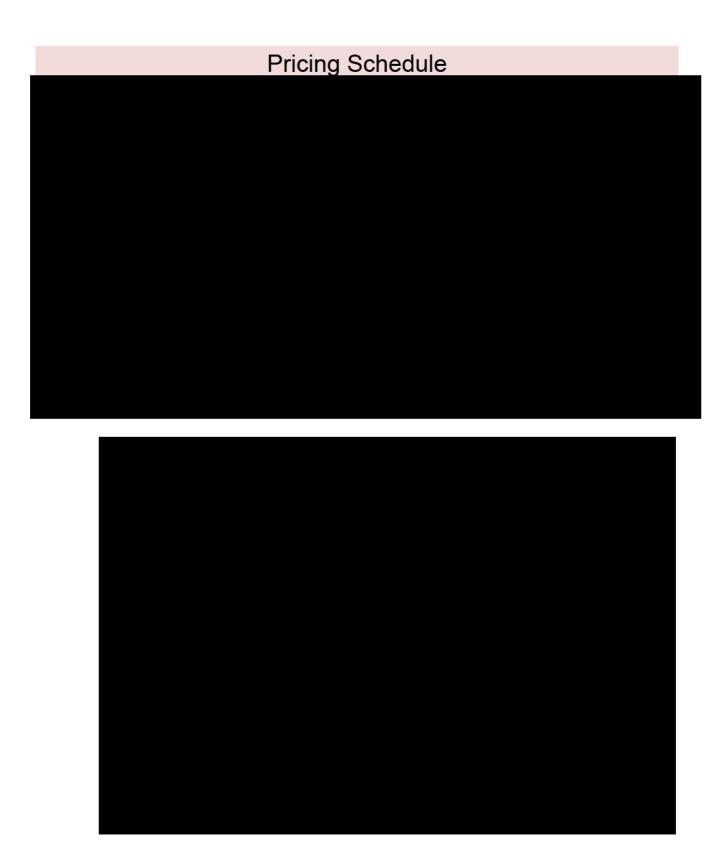
ANNEXE 1

Terms and Conditions



ANNEXE 2

Supplier's Commercial Response dated 13/12/21





ANNEXE 3 – ITT and Supplier's Response

1. ITT:



2. Supplier's Response:

Supplier's Technical Response dated 13/12/21:



Name:	Name: (Procurement)
Signature:	Signature:
Date: 14 th January 2021	Date:

We accept the terms set out in this Award letter and the annexed Conditions.

Signed for and on behalf of [Resources for Change Ltd]

Name: [insert name] [insert job title]	
	Director
Signature:	Date: 17.1.22