

Operations Manager
The Event Umbrella
Email:

Commercial Relationship Management Lead Department for Transport Group Commercial Directorate Great Minster House Horseferry Road London SW1P 4DR

Contract Agreement Number: TRSS10112

15 January 2021

Dear ,

Contract reference number TRSS10112 – Emergency catering services to support traffic management in Kent:

- On behalf of the Secretary of State for Transport, I note your acceptance of the specification dated 15th January 2021 for the above-mentioned Contract. This letter and the documents listed below form a binding contract between you and this Department;
 - I. Form of Tender
 - II. General conditions of contract for services below 5 million, 28th January 2019 as found on https://www.gov.uk/government/publications/general-conditions-of-contract-for-services
 - III. Specification dated 13/01/2021
 - IV. Your acceptance of that specification dated 15/01.2021
- 2. The Contract began on 4th January 2021 and will finish by 30th June 2021. The Contract value is based on predicted weekly subsidised meals to be provided over as maximum of 26 weeks. The maximum contract value will be £200, 000. This value cannot be exceeded without written approval from the commercial team.
- 3. This contract can be terminated with two week's written notice.
- 4. List the project manager.
- 5. Suppliers must normally be in possession of a written purchase order (PO), before commencing any work under this contract, however we recognise that in this case operational necessity has meant that work began on 4th January. You must quote the aforementioned PO number on all invoices, and these must be submitted directly to:

ssa.invoice@sharedservicesarvato.co.uk

Accounts Payable, Shared Services arvato, 5 Sandringham Park, Swansea Vale, Swansea SA7 0EA

6. Invoices received without the correct PO number will be returned to you and will delay receipt of payment.

Yours sincerely,



Commercial Relationship Management Lead