



**ICF Consulting Services Ltd**  
**Watling House, 33 Cannon Street**  
**London**  
**EC4M 5SB**

Attn: [REDACTED]

Date: **Friday 18 September 2020**

Contract ref: **CCF119A08**

Dear Sir/Madam,

**Award of contract for the supply of General Aviation Grant & Support Services**

Further to your submission of a bid for the above Procurement, on behalf of Department for Transport (the "Authority"), I am pleased to inform you that we would like to award the contract to you.

Please see attached appendix for feedback about your submission. [Appendix removed]

The call-off contract shall commence 30<sup>th</sup> day of September 2020 and the Expiry Date will be 30<sup>th</sup> day of March 2021, the total contract value shall be £2,000,000.

This procurement activity was a Call Off under Commercial Agreement RM949 - Grants and Programme Services, Lot 5 and the Commercial Agreement Terms and Conditions shall apply. A copy of the contract is provided with this Award Letter and includes those terms and conditions.

Please print and sign a copy of the order form and forward to the Procurement Lead electronically via the e-Sourcing Suites' messaging service by Tuesday 22nd September 2020 at 16:00. You are reminded that no engagement with the Contracting Authority is permitted until a copy of the signed contract is received.

A copy signed on behalf of the Contracting Authority will be returned for your records.

Should you have any queries regarding this or any other matter please do not hesitate to contact me.

Yours faithfully,

Signed for and on behalf of **Department for Transport**

[REDACTED]