



# Department for Transport

Software One Ltd  
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YO61 3FE

Via email

[\[REDACTED\]@softwareone.com](mailto: [REDACTED]@softwareone.com)

## Commercial Directorate

DVLA  
Longview Road  
Morrison  
Swansea SA6 7JL

Phone: [REDACTED]

Web Site: [www.dft.gov.uk](http://www.dft.gov.uk)

Our ref: T IT 0030

Date: 18 March 2020

Dear Supplier

### **PROVISION OF MICROSOFT ENTERPRISE SOFTWARE AGREEMENT [ESA]**

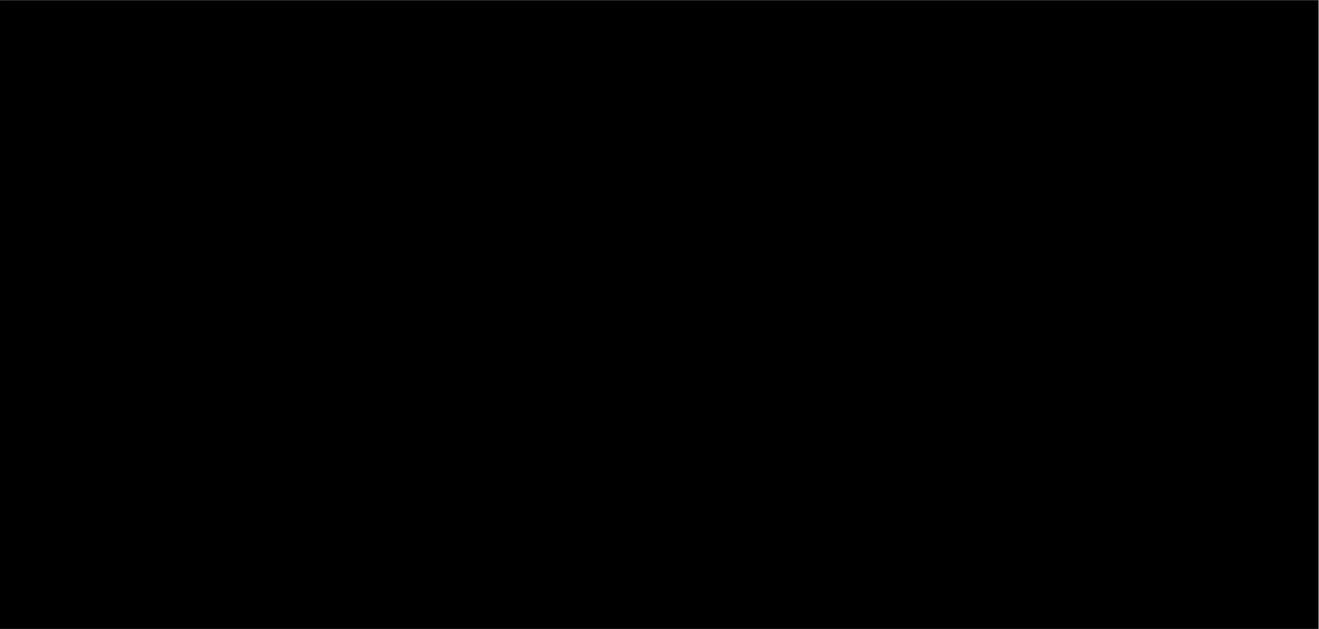
**CCS Framework: Technology Products 2 (RM3733) LOT 2**

**Contract Reference: T IT 0030**

#### **Variation**

On behalf of the Secretary of State for Transport, I accept your quotation dated 10 March 2020 for Security & Compliance Package upgrade to existing MS E3 licences. This letter and the document's listed below form a binding contract between you and the Department for Transport to vary this contract.

1. The terms and conditions for Framework reference RM3733
2. The CCS Framework RM3733 Call-Off Agreement.
3. Your quotation and response dated 10 March 2020

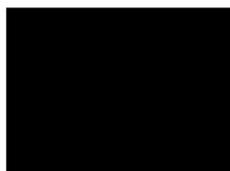


The contract duration remains unchanged and will expire on 31 May 2022 with the option for the Department for Transport to extend for a further 1 year on an annual basis.

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 be provided as soon as possible.

The value of this order is £71,060.00 excluding VAT

Invoices submitted to the Department must also quote the PO number and must be submitted in accordance with DfT's Invoicing Procedures embedded below.



Please contact the Contract Owner [REDACTED] on telephone number [REDACTED] or via email [REDACTED]@dft.gov.uk to discuss arrangements for commencement of the contract. Please also copy [REDACTED]@dft.gov.uk into any future communication.

Please acknowledge your receipt, understanding and acceptance of this letter by signing in the allocated space below and returning to me via email to [REDACTED]@dft.gov.uk

Yours sincerely

[REDACTED]  
[REDACTED] (MCIPS)  
Procurement Business Partner

[REDACTED]  
[REDACTED]

[REDACTED]

[REDACTED]

Accepted for and on behalf of **Software One Ltd** by:-

Signature:

[REDACTED]

Name:

Capacity:

[REDACTED] ACCOUNT MANAGER

Date:

20<sup>TH</sup> MARCH 2020