

Commerce Decisions 101 Park Drive Milton Park Oxfordshire OX14 4RY

Group Commercial Directorate

Department for Transport (DfT) 33 Horseferry Road Westminster London SW1P 2AA Mbl:

Web Site: www.dft.gov.uk

Your ref: Our ref: TIT0311 Date: 22/12/2021

Via email to:

Dear Supplier

Contract number & Title: DfT Joint Agency Award SaaS. TIT0311. CCS Framework RM1557.12 G-Cloud 12 – Contract Variation

On behalf of the Secretary of State for Transport, I write to inform you that it is the Department's intention to vary the above contract, as captured in your quote Ref: CDLUKRM692, received on December 16 2021 (embedded below). The documents listed below constitute provide a binding agreement between the Department and yourselves.

- 1. CCS Framework RM1557.12 G-Cloud 12 Call-off Contract(Service Offering 282582101560291);
- 2. The Original Award letter;
- 3. Your Quotation dated December 16, 2021; and
- 4. This Variation letter.



This variation is an extension in value only, uplifting the overall contract value by £18,200 which will push the total cost to £113,825. There is no variation to the contract term which remains at a 20-month term with 1 x 12-month option to extend

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. 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

by telephone on or via email at to discuss arrangements for the continuation of the contract.

Please acknowledge your receipt acceptance of this letter by signing in the allocated space below and returning to me an electronic scanned copy via email, I look forward to hearing from you.

Sent via email unsigned

Commercial Relationship Manager DfT Managed Service Team Department for Transport

On behalf of the Secretary of State for Transport

