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| Our ref: **P0022**  Your ref:    **Choose an item.**  via CCFT | SPaTS 2 Procurement Team  National Highways  The Cube  199 Wharfside Street  Birmingham  B1 1RN    **09 April 2024** |

**OFFICIAL**

To whom it may concern,

**SPECIALIST PROFESSIONAL AND TECHNICAL SERVICES FRAMEWORK 2**

**Lot 2 – Procurement advice**

**Reference**

**P0022 Ops Contract Support**

**AWARD LETTER**

On behalf of National Highways, I am authorised to accept your proposal on **11 April 2024** for the above Package Order at the prices/rates quoted.

This Package Order start date is **09 April 2024**, and the completion date is **01 July 2025**

The authorised maximum Package Order cost is **£399,995.91** (excluding VAT). This cost is not to be exceeded without prior written approval of the Procurement Officer.

X is the Project Sponsor and can be contacted direct on X to arrange an Inception Meeting. Please see Annex A overleaf for invoicing information.

Any queries relating to this letter and its contents should be sent via CCFT messaging.

Yours faithfully

X

SPaTS 2 Procurement Team

[SPaTS2@highwaysengland.co.uk](mailto:SPaTS2@highwaysengland.co.uk)