

Redactions made under FOIA 2000 exemptions sec 40: personal info and sec 43: commercial.

Our ref: CDF PC1 0056 and PC1 0057  
Your ref:

Aecom

Via Bravo

Highways England  
The Cube  
199 Wharfside Street  
Birmingham  
B1 1RN

Direct Line: **Redacted**

11 January 2017

**OFFICIAL SENSITIVE**

**CDF LOT 1 – SMART MOTORWAYS PROGRAMME – DESIGN**

**PACKAGE 5**

**PC1 0056- M62 JUNCTION 10 TO 12**

**PC1 0057- M6 JUNCTION 21A TO 26**

Dear Sir

On behalf of the Highways England Company Limited (Highways England), I am writing to accept your recent offer to carry out the above-mentioned Package Contract within the terms of the Collaborative Delivery Framework agreement.

The Package Contract is a Package Order awarded under Lot 1. This will form Order Numbers PC1 0056 and PC1 0057 to the Agreement.

Your tender together with this letter, and the completed documents, as amended and amplified by the following documents, forms the binding contract between yourselves and Highways England.

- Tender Amendment 1 dated 21 October 2016.
- Letter from Highways England dated 20 December 2016.
- Response from Aecom dated 22 December 2016

The Contract award date (the "Contract Date") is the date of this letter.

The commencement date will be authorised by the Project Manager. The value of the package order will be the value quoted in your tender submission.

The Project Manager for CDF PC1 0056- M62 Junction 10 to 12 is Mike Steed.

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The Project Manager for CDF PC1 0057- M6 Junction 21a to 26 is to be confirmed.

You should note that we will not pay for any work unless it has been specifically authorised in writing within the terms of the Agreement.

This award is subject to confirmation by return that the Key People you have offered in your tender will be available to start the project.

A copy of the Collaborative Performance Framework toolkit for performance measurement will be issued in due course. As an absolute minimum a completed KPI report will be required in accordance with the Collaborative Performance Framework guidance and measured against the contract KPIs. This is one of a number of factors that will be considered by Highways England when allocating future work.

Invoices should be sent to FS Payments at Highways England, The Cube, 199 Wharfside Street, Birmingham, B1 1RN, quoting the Project Manager's name, Blanket Purchase Agreement number and release number, both obtainable from the Project Manager.

Please note you must not make any public announcements and all media enquiries should be directed to the Highways England Press Office.

Please acknowledge receipt of this letter by return.

Yours faithfully,

Redacted

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