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Ernst & Young LLP

Attn:

Date: 15th November 2017

Procurement ref: CCCC17A43

Dear ,

Award of contract for the Provision of Forensic Audit for Development Gain Deemed Disposal Process

Further to your submission of a Tender for the above project, I am writing to advise that the Procurement is now complete.

I am pleased to inform you that your company has been successful and therefore we would like to award the contract to you.

Appendix 1 provides feedback on your successful proposal.

The call-off contract shall commence on 21st November 2017 and the Expiry Date will be to 22nd December 2017. The Authority reserves the option to extend the call-off contract by 4 weeks (time only).

The total contract value shall be as follows:

- For Phase 1 (initial risk assessment and testing strategy) a maximum contract value of £40,220.00 (excluding VAT)
- For Phase 2 (dependent upon the number of properties classified as higher risk or lower risk) the contract value may increase to a maximum of £100,690.00 (excluding VAT)

The above values will include all extension options.

This procurement activity was a under the Management Consultancy framework RM3745, Lot 3 - Audit and the Framework Terms and Conditions shall apply. A copy of the contract is provided with this Award Letter and includes those framework terms and conditions.

Please print and sign a copy and forward to the Procurement Lead electronically via the e-Sourcing Suite messaging service. They in turn will manage its ratification and return a copy for your records.

Please ensure that the signed copy of the contract is submitted via the e-sourcing suite by 20th November 2017.

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

Yours faithfully,

[Redacted signature]

[Redacted name]

Sourcing/Category Specialist
CCS Consultancy Team

