



AECOM Ltd
Aldgate Tower
2 Lemn Street
London
E1 8FA

Attn: **REDACTED TEXT**

Date: Friday 19th May 2017
Procurement ref: CCCC17A42

Dear Sir/Madam,

Award of Contract for the supply of Cambridge, Milton Keynes, Oxford & Northampton Growth Corridor: Planning and Delivery Research.

Following your tender / proposal for the supply of Cambridge, Milton Keynes, Oxford & Northampton Growth Corridor: Planning and Delivery Research to National Infrastructure Commission (NIC), we are pleased to award this contract to you. The attached appendix provides detailed feedback on your submitted proposal.

This letter (Award Letter) and its Annexes set out the terms of the contract between National Infrastructure Commission as the Customer and AECOM Ltd as the Supplier for the provision of the Services. Unless the context otherwise requires, capitalised expressions used in this Award Letter have the same meanings as in the terms and conditions of contract set out in Annex 1 to this Award Letter (the "**Conditions**"). In the event of any conflict between this Award Letter (and its Annexes) and the Conditions, this Award Letter (and its Annexes) shall prevail. Please do not attach any Supplier terms and conditions to this Award Letter as they will not be accepted by the Customer and may delay the conclusion of the Agreement.

1. For the purposes of the Agreement, the Customer and the Supplier agree as follows:

- 1.1. The Services shall be performed at the offices of the supplier. However frequent meetings will need to take place with the National Infrastructure Commission at the supplier's offices, or at the Commission's offices at Eastcheap Court 11 Philpot Lane, London EC3M 8UD.
- 1.2. The charges for the Services shall be as set out in Annex 2. The total contract value shall be £64,150.00 (exc.VAT), including all extension options.
- 1.3. The specification of the Services to be supplied is as set out in Annex 3 and within the Supplier's response at Annex 4 subject to any clarifications as set out in Annex 5. Where there is conflict Annex 3 shall take precedence.



1.4. The Term shall commence on Tuesday 23rd May 2017 (the “Start Date”) and the Expiry Date shall be Monday 11th September 2017 with an option to extend for up to one (1) month.

1.5. The address for notices of the Parties are:

Customer	Supplier
National Infrastructure Commission Eastcheap Court 11, Philpot Lane London EC3M 8UD Attention: REDACTED TEXT	AECOM Ltd Aldgate Tower 2 Lemn Street London E1 8FA Attention: REDACTED TEXT

1.6. The following persons are Key Personnel for the purposes of the Agreement:

Name	Title/Role
REDACTED TEXT	Contract Manager
REDACTED TEXT	Project Director

2. Payment

Payment can only be made following satisfactory delivery of pre-agreed certified products and deliverables.

Before payment can be considered, each invoice must include a detailed elemental breakdown of work completed and the associated costs.

Liaison

For general liaison your contact will continue to be **REDACTED TEXT**.

We thank you for your co-operation to date, and look forward to forging a successful working relationship resulting in a smooth and successful delivery of the Services. Please confirm your acceptance of the award of this contract by signing and returning the enclosed copy of this letter via the messages on the eSourcing Portal **within 2** days from the date of this letter. No other form of acknowledgement will be accepted. Please remember to quote the procurement reference number above in any future communications relating to this contract. You are reminded that no engagement with the Contracting Authority is permitted until a copy of the signed contract is received.

Yours faithfully,

Signed for and on behalf of National Infrastructure Commission (“the Customer”)

Name: **REDACTED TEXT**

Job Title: **REDACTED TEXT**

Signature: **REDACTED TEXT**



Crown
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Service

OFFICIAL

9th Floor, The Capital,
Old Hall Street, Liverpool.
L3 9PP

T 0345 010 3503
E info@crowncommercial.gov.uk

www.gov.uk/ccs

Date:

We accept the terms set out in this letter and its Annexes, including the Conditions.

Signed for and on behalf of AECOM Ltd (“the Supplier”)

Name: **REDACTED TEXT**

Job Title: **REDACTED TEXT**

Signature: **REDACTED TEXT**

Date: 22nd May 2017

OFFICIAL