



Department for Transport

Group Commercial Directorate
Department for Transport (DfT)
33 Horseferry Road
Westminster
London
SW1P 4DP

Web Site: www.dft.gov.uk

Your ref: TRHR3271

Our ref: TRHR3271

Date: 01/06/2023

LinkedIn Ireland Unlimited Company

Wilton Place
Dublin
Ireland
D02 AD98

Dear Supplier,

Contract Number and Title: TRHR3271 – LinkedIn Enterprise Agreement

CCS Framework and Service ID: RM1557.13 G-Cloud 13 / Service Lot ID: 989592701707188

On behalf of the Secretary of State for Transport, I write to inform you that **LinkedIn Ireland Unlimited Company** has been selected as the Department for Transport's (DfT) supplier for the above contract.

This letter and the documents listed below form a binding contract between you and the Department for Transport.

1. The terms and conditions for CCS Framework reference RM1557:13
2. The CCS Framework G Cloud 13 Call Off Agreement.
3. CCS Framework RM 1557:13 - Service Offerings which are stipulated in the Call Off Agreement.

I accept the below quote in relation to the CCS Framework RM1557.13 G-Cloud 13 Service Offering **989592701707188** subject to agreement of the Contract details and the below costs.

Cost Breakdown

Year 1 – £205,094.99

Year 2 – £215,349.82

Year 3 – £226,117.26

Total – £646,562.07

The contract will commence on 5th June 2023 and expire on 4th June 2026 with an option to extend for a period of 12 months. The Contract value is £646,562.07.

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.



Invoicing
Procedures.docx

Please acknowledge your receipt, understanding and acceptance of this letter by signing in the allocated space below and returning to me via email to [REDACTED] at your earliest convenience.

If you have any queries regarding the commencement of the service, please contact the contract owner, [REDACTED] (Head of Resourcing Delivery).

Email: [REDACTED]

Phone [REDACTED]

Yours sincerely

Sent via email unsigned

[REDACTED]
Procurement Business Partner
Department for Transport

[REDACTED]
On behalf of the Secretary of State for Transport

Accepted for and on behalf of **LinkedIn Ireland Unlimited Company**

Signature:

Name:

Capacity:

Date: 01 June 2023