

# Framework Schedule 6 (Order Form Template and Call-Off Schedules)

## Order Form

CALL-OFF REFERENCE: **CONT0438**

THE BUYER: **The Police and Crime Commissioner for  
Leicestershire**

BUYER ADDRESS **Police Headquarters, St. Johns, Enderby,  
Leicester, Leicestershire, LE19 2BX**

THE SUPPLIER: **Specialist Computer Centres**

SUPPLIER ADDRESS: **James House, Warwick Road, Tyseley,  
Birmingham, B11 2LE**

REGISTRATION NUMBER: **01428210**

DUNS NUMBER: **227720521**

### APPLICABLE FRAMEWORK CONTRACT

This Order Form is for the provision of the Call-Off Deliverables and dated 22<sup>nd</sup> September 2025.

It's issued under the Framework Contract with the reference number RM6098 for the provision of Technology Products & Associated Service 2.

### CALL-OFF LOT(S):

Lot 1 Hardware and Software and Associated Services

### CALL-OFF INCORPORATED TERMS

The following documents are incorporated into this Call-Off Contract. Where numbers are missing we are not using those schedules. If the documents conflict, the following order of precedence applies:

1. This Order Form including the Call-Off Special Terms and Call-Off Special Schedules.

2. Joint Schedule 1 (Definitions and Interpretation) RM6098
3. Framework Special Terms
4. The following Schedules in equal order of precedence:
  - Joint Schedules for RM6098
    - Joint Schedule 2 (Variation Form)
    - Joint Schedule 3 (Insurance Requirements)
    - Joint Schedule 4 (Commercially Sensitive Information)
    - Joint Schedule 6 (Key Subcontractors)
    - Joint Schedule 10 (Rectification Plan)
    - Joint Schedule 11 (Processing Data)
  - Call-Off Schedules for RM6098
    - Call-Off Schedule 3 (Continuous Improvement)
    - Call-Off Schedule 5 (Pricing Details)
    - Call-Off Schedule 8 (Business Continuity and Disaster Recovery)
    - Call-Off Schedule 9 (Security)
    - Call-Off Schedule 10 (Exit Management)
    - Call-Off Schedule 11 (Installation Works)
    - Call-Off Schedule 15 (Call-Off Contract Management)
    - Call-Off Schedule 20 (Call-Off Specification)
5. CCS Core Terms (version 3.0.11) as amended by the Framework Award Form
6. Joint Schedule 5 (Corporate Social Responsibility) RM6098
7. Call-Off Schedule 4 (Call-Off Tender) as long as any parts of the Call-Off Tender that offer a better commercial position for the Buyer (as decided by the Buyer) take precedence over the documents above.

No other Supplier terms are part of the Call-Off Contract. That includes any terms written on the back of, added to this Order Form, or presented at the time of delivery.

#### CALL-OFF SPECIAL TERMS

The following Special Terms are incorporated into this Call-Off Contract:

None

CALL-OFF START DATE: **24<sup>th</sup> November 2025**

CALL-OFF EXPIRY DATE: **23<sup>rd</sup> November 2030**

CALL-OFF INITIAL PERIOD: **5 years plus 2 optional extension periods of 2 years each.**

#### CALL-OFF DELIVERABLES

See details in Call-Off Schedule 20 (Call-Off Specification)

#### LOCATION FOR DELIVERY

Leicestershire Police

#### DATES FOR DELIVERY

Option A: Please refer to Call-Off Schedule 20 (Call-Off Specification)

#### TESTING OF DELIVERABLES

None

#### WARRANTY PERIOD

The warranty period for the purposes of Clause 3.1.2 of the Core Terms shall be 5 years.

#### MAXIMUM LIABILITY

The limitation of liability for this Call-Off Contract is stated in Clause 11.2 of the Core Terms.

The Estimated Year 1 Charges used to calculate liability in the first Contract Year is **£480,503.99**

#### CALL-OFF CHARGES

See details in Call-Off Schedule 5 (Pricing Details)

#### REIMBURSABLE EXPENSES

None

#### PAYMENT METHOD

BACS. Payment will be made in multiple stages during the implementation of the solution, aligned to project milestones and deliverables outlined above. Once the service is operational, business as usual services billed as part of a consumption based model will be invoiced monthly in arrears. Before payment can be considered, each invoice must include a detailed elemental breakdown of work completed and the associated costs.

BUYER'S INVOICE ADDRESS: [finance@leics.police.uk](mailto:finance@leics.police.uk).

#### BUYER'S AUTHORISED REPRESENTATIVE

Kemlash Mistry

kemlash.mistry@leics.police.uk

#### BUYER'S ENVIRONMENTAL POLICY

Available online at:

<https://www.leics.pcc.police.uk/DOCUMENTLIBRARY/Transparency/Policies-and-Procedures/2024/Sustainability-and-Environmental-Policy-Statement.pdf>

#### BUYER'S SECURITY POLICY

**N/A**

#### SUPPLIER'S AUTHORISED REPRESENTATIVE

Paul Moran

Business Development Manager

Paul.moran@scc.com

SCC, James House, Warwick Road, Tyseley, Birmingham, B11 2LE

#### SUPPLIER'S CONTRACT MANAGER

Robert Drury

Commercial Services Director

Robert.drury@scc.com

SCC, James House, Warwick Road, Tyseley, Birmingham, B11 2LE

#### PROGRESS REPORT FREQUENCY

On the first Working Day of each calendar month

#### PROGRESS MEETING FREQUENCY

Quarterly on the first Working Day of each quarter

#### KEY STAFF

N/A

#### KEY SUBCONTRACTOR(S)

Organisation Name(s) - Aristi Limited

Company Registration Number - 06504641

Registered Address(ees) - Innovation Centre Longbridge Technology Park, 1 Devon Way, Birmingham, West Midlands, B31 2TS

Contact Details - Email: info@aristi.co.uk, Telephone: 0121 222 5630

Services to be provided - Aristi will be used to deliver penetration testing services.

#### COMMERCIALLY SENSITIVE INFORMATION

Supplier's Commercially Sensitive Information

**SERVICE CREDITS**

Not applicable

**ADDITIONAL INSURANCES**

Not applicable

**GUARANTEE**

Not applicable

**SOCIAL VALUE COMMITMENT**

The Supplier agrees, in providing the Deliverables and performing its obligations under the Call-Off Contract, that it will comply with the social value commitments in Call-Off Schedule 4 (Call-Off Tender)

<b>For and on behalf of the Supplier:</b>		<b>For and on behalf of the Buyer:</b>	
Signature:		Signature:	
Name:	Rob Drury	Name:	Claire Trewartha
Role:	commercial services Director	Role:	CEO
Date:	04-11-25	Date:	31/10/2025