



Department for Transport

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

Civica UK Limited,
Southbank Central,
30 Stamford Street,
London,
SE1 9LQ

Web Site: www.dft.gov.uk

Our ref: TIT0304

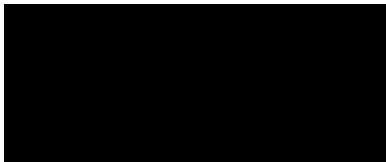
Date: 23 September 2021

Dear Supplier,

CONTRACT NAME – CRaSH Support and Maintenance
CONTRACT REF: TIT 0304

On behalf of the Secretary of State for Transport, the Department would like to put in place this short-term contract as an addition to contract PPRO/004/047/179 but utilising the same Terms and Conditions. This letter and the documents listed below form a binding contract between you and the Department for Transport.

1. The terms and conditions for Framework reference RM1557 IX.
2. The CCS Framework G Cloud 9 Call Off Agreement.
3. CCS Framework RM 1557 IX – Service Offering 7119 5810 9200 020
4. Civica Service Proposal imbedded below



The contract extension will commence on 1 October 2021 and will end on 31 October 2021, with an option to extend another month.

The cost of the work to be carried out for October will be £33,868.33 excluding VAT.

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.



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Please contact the Contract Owner [REDACTED] email [REDACTED] discuss arrangements for commencement of the contract.

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

Yours sincerely

Sent via email unsigned

[REDACTED]
**Commercial Relationship Manager
Department for Transport
Swansea (DVLA)**

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