

Magda Borkowska Senior Commercial Category Manager Driver and Vehicle Standards Agency Ellipse Padley Road Swansea SA1 8AN

Magda.Borkowska@dvsa.gov.uk

Contract Agreement Number: K280021492

14th Oct 2021

Chris Willday
Thames Industrial Estate,
Fieldhouse Lane,
Marlow
SL17 1LW
United Kingdom

Dear Chris

3C Logic Telephony Services CONTRACT AWARD

On behalf of the Secretary of State for Transport, I accept your tender dated 12th October 2021 for the above-mentioned Contract. This letter and the documents listed below form a binding contract between you and this Department.

- (i) CCS Core Terms v.3.0.5
- (ii) Statement of Requirements
- (iii) Pricing Schedule
- (v) How to Bid including Evaluation Criteria

The operative period of the Contract will be 2 years with two possible extensions of a 1 year each, commencing on 25th Oct 2021.

The contract value of the first two years is £80,627. The Approved Maximum Cost for the Contract is £170,000.00 (including extension) exclusive of Value Added Tax.

Suppliers must be in possession of a written purchase order (PO), before commencing any work under this contract. The Purchase Order Number for this contract will be provided as soon as possible. You must quote the PO number on all invoices, and these must be submitted directly to SSa.invoice@sharedservicesarvato.co.uk. Invoices received without the correct PO number will be returned to you and will delay receipt of payment.

Please acknowledge receipt of this letter and contact the Business Contracts Owner, Michelle Kirk by email at Michele.Kirk@dvsa.gov.uk or by phone on 07825 504151, to discuss arrangements for commencement of the Contract.

Yours sincerely

Magda Borkowska

by authority of the Secretary of State for Transport

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

Signed for and on behalf of Softcat Plc ("the Supplier")

Name: Chris Willday

Job Title: Partner Alliance Account Manager

Signature: /

Date:

15/10/2021