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| --- | --- |
| Our ref: **T0553**  Your ref:    **SPaTS 2 Lot 1 - FUTRAN Joint Venture**  via CCFT | SPaTS 2 Procurement Team  National Highways  The Cube  199 Wharfside Street  Birmingham  B1 1RN    **10 May 2024** |

**OFFICIAL**

To whom it may concern,

**SPECIALIST PROFESSIONAL AND TECHNICAL SERVICES FRAMEWORK 2**

**Lot 1 - Technical consultancy, engineering advice, research, innovation and post implementation evaluation**

**Reference**

# T0553 Operations Graffiti Management – Multi-Agency Collaboration

**AWARD LETTER**

On behalf of National Highways, I am authorised to accept your proposal on **29 April 2024** for the above Package Order at the prices/rates quoted.

This Package Order start date is **10 May 2024**, and the completion date is **31 March 2025**

The authorised maximum Package Order cost is **£193,582.96** (excluding VAT). This cost is not to be exceeded without prior written approval of the Procurement Officer.

X is the Project Sponsor, and can be contacted direct on X to arrange an Inception Meeting. Please see Annex A overleaf for invoicing information.

Any queries relating to this letter and its contents should be sent via CCFT messaging.

Yours faithfully

SPaTS 2 Procurement Team

[SPaTS2@highwaysengland.co.uk](mailto:SPaTS2@highwaysengland.co.uk)