



Department  
for Transport

Jacobs  
2<sup>nd</sup> Floor  
Cottons Centre  
Cottons Lane  
London  
SE1 2QC

Via email

@jacobs.com

Dear

**Procurement Reference TTWO0040 In-house elasticity peer review**

**THIS AGREEMENT** is made on the 16 March 2020

**BETWEEN:**

- (1) **Department for Transport**; and
- (2) **Jacobs, 2<sup>nd</sup> Floor, Cottons Centre, Cottons Lane, London, SE1 2QC** ("the **Supplier**").

**WHEREAS:**

- (A) The Consultant has been appointed to the Specialist Technical Advice for Rail and other Transport Modes (STARTwo) Framework and has entered into a framework agreement in relation to its appointment (the "Framework Agreement").
- (B) The *Employer* wishes to appoint the Consultant to provide certain services outlined in the Department's Service Description issued on **29 January 2020** and subsequent clarifications. The contract will commence from **16 March 2020** and conclude on **31 August 2020**.

STARTwo Framework Procurement  
Advisor  
Department for Transport  
Great Minster House  
33 Horseferry Road  
London SW1P 4DR

Mobile:

E-mail: @dft.gov.uk

Website: [www.gov.uk/dft](http://www.gov.uk/dft)

16 March 2020

(C) The Consultant has submitted a Proposal dated **27<sup>TH</sup> February 2020** in response to the *Employer's Work Package Request Form* in accordance with terms of the Framework Agreement. The *Employer* has examined the Consultant's said tender and subject to the provisions of this contract is willing to engage the Consultant to carry out those services in accordance with this contract.

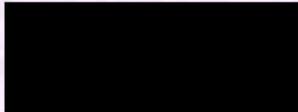
**NOW IT IS AGREED THAT:**

1. In this Agreement, unless the context otherwise requires, words and expressions have the same meanings as set out in the NEC4 Professional Services Contract *Conditions of Contract*.
2. This contract shall mean this document and the following documents which are hereby incorporated into and shall comprise this contract:
  - (i) The NEC *Conditions of Contract* are the NEC4 Professional Services Contract dated June 2017;
  - (ii) The Contract Data Part One (amended – see attachment) including, the Option Z clauses set out in the Contract Data Part One;
  - (iii) The Contract Data Part Two;
  - (iv) The terms of the Framework Agreement insofar as they relate to the provision of services;
  - (v) Your resource and pricing schedule under your reference "Table 1A- Time Charge" which relates to Part 2 of the Work Order and "Table 1B- Fixed price" which relates to Part 1 (1a & 1b) of the Work Order as outlined in Question 6 (Price), dated **27 February 2020**;
  - (vi) Your signed COI declarations dated **27 February 2020**.
3. The *Supplier* shall provide the *scope* of services (as set out in the Contract Data Part 1) in accordance with this contract.
4. Given the sensitive nature and the Specialist Technical Advisory resource required for this project over this period, should the named resource not be available the Supplier will:

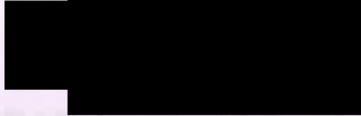
- notify DfT in writing immediately using the Change Control Form
  - provide suitably qualified and experienced resources, who will work to an equivalent standard
  - the Supplier will cover all costs of hand-over to the new resources including:
    - o making them available for hand-over meetings with the named resources
    - o only charging DfT for the new resources once they are fully up to speed and productive
5. The *Supplier* reaffirms that, under Section 14 of the Framework Agreement, the *Supplier* acknowledges and agrees that it does not have an interest in any matter where there is or is reasonably likely to be a conflict of interest with the Services and that (except as provided below) it shall not act for any person, organisation or company where there is or is reasonably likely to be a conflict of interest with the Services.
6. In consideration of the provision by the Supplier of the Services the *Employer* shall pay to the *Supplier* the amount due in accordance with this contract.
7. You must be in possession of a purchase order (PO), before commencing any work under this contract. You will be informed of the PO for this contract in due course. Prior to issuing an invoice to the below address, a Schedule 10 application for payment must be sent to and approved by the Contract Manager. Invoices submitted to the Department **must also quote the PO number** and must be submitted as directed in the PO to:
- Accounts Payable**  
**DfT Shared Service Arvan** [REDACTED]  
**5 Sandringham Park**  
**Swansea Vale**  
**Swansea SA7 0EA**
8. This contract supersedes and extinguishes any prior drafts, agreements, undertakings, representations, warranties and arrangements of any nature whatsoever in relation to this contract. No variation to this contract, after the date hereof, will be made except with the written consent of the Parties provided that this is without prejudice to the *Employer's* rights to issue instructions in accordance with this contract.
9. Please acknowledge receipt and acceptance of this letter by signing and returning a copy to me and contact [REDACTED] (email: [REDACTED]@dft.gov.uk) to discuss arrangements for the commencement of this work package.

IN WITNESS WHEREOF the Parties have entered into the Agreement on the date written above.

Signed by:



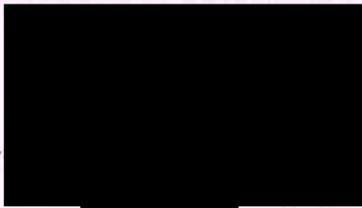
Name:



Position: **STARTwo Framework Manager;**

On behalf of the Secretary of Transport (*Employer*)

and



Signed by: .....

Name: .....

.....

Position: .....

Head of Operations

On behalf of Jacobs (*Supplier*)

