



S&P Global Market Intelligence LLC

REDACTED INFORMATION

Date: 10th December 2019

Procurement ref: CCSO18B54

REDACTED INFORMATION

Award of Contract for the Supply of Licence for Market Data Access

Following your proposal for the supply of S&P's Global Market Intelligence for Salesforce, to provide access to comprehensive market data through integration with the Cabinet Office's Salesforce CRM application, we are pleased to award this contract to you.

This letter (Award Letter) and its Annexes set out the terms of the Contract between Cabinet Office as the Customer and S&P Global Market Intelligence LLC as the Supplier for the provision of the Licence for Market Data Access. Unless the context otherwise requires, capitalised expressions used in this Award Letter have the same meanings as in the terms and conditions of contract set out in Annex 1 to this Award Letter (the "**Conditions**"). In the event of any conflict between this Award Letter (and its Annexes) and the Conditions, this Award Letter (and its Annexes) shall prevail. Please do not attach any Supplier terms and conditions to this Award Letter as they will not be accepted by the Customer and may delay the conclusion of the Agreement.

1. For the purposes of the Agreement, the Customer and the Supplier agree as follows:

- 1.1. The Services shall be delivered electronically.
- 1.2. The charges for the Service shall be as set out in Annex 2. The total Contract Value shall be £[REDACTED] (excluding VAT).
- 1.3. The specification of the Services to be supplied is as set out in Annex 3 and within the Supplier's response at Annex 4, subject to any clarifications as set out in Annex 5. Where there is conflict Annex 3 shall take precedence.
- 1.4. The Date of Delivery shall be the 16th December 2019.
- 1.5. The Term shall commence on 16th December 2019 (the "Start Date") and the Expiry Date shall be the 15th December 2020. Please note there are no optional contract extension options available.
- 1.6. The addresses for notices of the Parties are:

Customer

Supplier

REDACTED INFORMATION

REDACTED INFORMATION



1.7. The following persons are Key Personnel for the purposes of the Agreement:

Name	Title/Role
[REDACTED]	[REDACTED]

2. Payment

2.1. Payment can only be made following satisfactory delivery of pre agreed certified products and deliverables.

2.2. Before payment can be considered, the invoice must include a detailed elemental breakdown of work completed and associated costs

2.3. Invoices are to be sent to:

2.3.1. Cabinet Office

REDACTED INFORMATION

3. Liaison

For general liaison your contact will continue to be REDACTED INFORMATION.

We thank you for your co-operation to date, and look forward to forging a successful working relationship resulting in a smooth and successful delivery of the Services. Please confirm your acceptance of the award of the Contract by signing and returning a copy of this letter to Crown Commercial Service through their eSourcing portal through which you received this offer letter **within one (1) working day** from the date of this letter. No other form of acknowledgement will be accepted. Please remember to quote the procurement reference number above in any future communications relating to this contract.

Yours sincerely,

Signed for Cabinet Office (“the Customer”)

Name: REDACTED INFORMATION

Date: 10th December 2019

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

Signed for and on behalf of S&P Global Marketing Intelligence LLC (“the Supplier”)



Crown
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OFFICIAL

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Name: REDACTED INFORMATION

Signature:

Date:

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