



Fujitsu Services Ltd

[REDACTED TEXT]

Attn: **[REDACTED TEXT]**

Date: 7th July 2016

Procurement ref: SO18391

Dear Sir,

Award of contract for the Provision of Software for SNMP Traps

Following your tender / proposal for the provision of software for SNMP traps to Police Live Services (PLS) a division of the Home Office (HO) we are pleased to award this contract to you.

This letter (Award Letter) sets out the contract for the software for the SNMP Traps between the Home Office as the Customer and Fujitsu Services Ltd as the Supplier for the provision of the Services. The existing support contract that the Home Office have with Fujitsu for the Mainframe was rolled into this contract award and is to be agreed / confirmed between the Authority and the Customer once authorisation of payment had been received.

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

1.1. The Services shall be delivered to [REDACTED TEXT].

1.2. The total contract value shall be £200,803.93

1.3. The Date of Delivery shall be 1st August 2016 until 31st December 2020 to reflect the PNCO Commitment of a co-terminus service with the Fujitsu Mainframe until 2020.

1.4. The Term shall commence upon 1st August 2016 (the "Start Date") and the Expiry Date shall be 31st December 2020.

1.5. The address for notices of the Parties are:

Customer

[REDACTED TEXT]

Attention: [REDACTED TEXT]

Email: [REDACTED TEXT]

Supplier

[REDACTED TEXT]

Attention: [REDACTED TEXT]

Email: [REDACTED TEXT]

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

Name	Title/Role
[REDACTED TEXT]	Lead Customer Contact
[REDACTED TEXT]	Lead Supplier Contact

OFFICIAL



2. Payment

Payment can only be made following satisfactory delivery of pre-agreed certified products and deliverables. Before payment can be considered, each invoice must include a detailed elemental breakdown of work completed and the associated costs.

Payment will be made upon successful delivery/receipt of the provision of Software for SNMP Traps and will be invoiced.

Each invoice MUST state a valid purchase order number as issued by the Contracting Authority. Each invoice should list a full breakdown of services supplied. Payment will be made 30 days following receipt of a correctly submitted invoice.

All electronic invoices should be sent directly to the accounts payable team at: [REDACTED TEXT]

All paper invoices should be submitted for the attention of Accounts Payable at the following address(s):

[REDACTED TEXT]

3. Liaison

For general liaison your contact will be [REDACTED TEXT].

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 Goods. Please confirm your acceptance of the award of this contract by signing and returning the enclosed copy of this letter to [REDACTED TEXT] via the e-sourcing portal **within 7** days 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 faithfully,

Signed for and on behalf of Home Office (HO) ("the Customer")

Name: [REDACTED TEXT]

Job Title: [REDACTED TEXT]

Signature: [REDACTED TEXT]

Date: 7th July 2016

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

Signed for and on behalf of Fujitsu Services Ltd ("the Supplier")

Name: [REDACTED TEXT]

Job Title: [REDACTED TEXT]

Signature: [REDACTED TEXT]

Date: 7th July 2016