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| --- | --- |
| Our ref: 3-007  Your ref:      **Arup**  via Bravo | SPaTS Procurement Team  2/09K Temple Quay House  2 The Square  Temple Quay  Bristol, BS1 6HA  12 November 2020 |

**OFFICIAL**

Dear Sir/Madam

**SPECIALIST PROFESSIONAL AND TECHNICAL SERVICES FRAMEWORK**

**Lot 3 – Commercial and Dispute Resolution**

**3-007 Operations East – A120 Pellens Dispute Resolution**

On behalf of Highways England, I am authorised to accept your proposal of 02 November 2020 for the above Package Order at the prices/rates quoted.

This Package Order start date is 12 November 2020, and the completion date is 31 March 2021.

The authorised maximum Package Order cost is **£185,338.44** (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 a start-up meeting. Please see Annex A overleaf for invoicing information.

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

Yours faithfully

X

Email: [Spats\_Framework\_lots\_2to6@highwaysengland.co.uk](mailto:Spats_Framework_lots_2to6@highwaysengland.co.uk)