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| --- | --- |
| Our ref: **P0003**Your ref: **SPaTS 2 Lot 2 - Turner & Townsend Contract Services Ltd**via Bravo  | SPaTS 2 Procurement TeamHighways EnglandThe Cube 199 Wharfside StreetBirminghamB1 1RN**05 March 2021** |

**OFFICIAL**

To whom it may concern,

**SPECIALIST PROFESSIONAL AND TECHNICAL SERVICES FRAMEWORK 2**

**Lot 2 – Procurement advice**

**Reference**

**P0003 SDF Tender Assessment Support package 1**

**AWARD LETTER**

On behalf of Highways England, I am authorised to accept your proposal on **05 February 2021** for the above Package Order at the prices/rates quoted.

This Package Order start date is **05 March 2021**, and the completion date is **31 May 2021**

The authorised maximum Package Order cost is **£169,982.93** (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 Bravo messaging.

Yours faithfully

X

SPaTS 2 Procurement Team

SPaTS2@highwaysengland.co.uk