

Commercial Directorate

DVLA		
Longview Road	b	
Morriston		
Swansea	7JL	
Phone:		
Web Site: www.dft.gov.uk		
Our ref:	T / IT / 0063	
Date:	20 December 2019	

15 Canada Square, London E14 5GL

Dear Supplier

## T / IT / 0063 – Buses Open Data System Development (Beta/Live)

On behalf of the Secretary of State for Transport, I am writing to request agreement for a  $\pounds$ 380,000 variation of contract TIT0063. This increase is to bring the original contract award value (£1,700,000) in line with the cost captured in your bid submission which was  $\pounds$ 2,080,000 This letter can be addended to the documents listed below continuing to form a binding contract between you and the Department for Transport:

- 1. Department for Transport's Specification;
- 2. KPMG LLP ITT Proposal pack;
- 3. The terms and conditions of the RM1043.5 Framework.

The variation to contract will commence immediately upon signature of this letter.

You must be in possession of a written purchase order (PO), before commencing any work, or supplying any goods, under this contract. The Purchase Order Number for this contract will be provided as soon as possible. Invoices submitted to the Department must also quote the PO number and must be submitted in accordance with DfT's Invoicing Procedures embedded below.



Please contact by telephone or via email at <u>@dft.gov.uk</u> to discuss arrangements for commencement of the contract.



Please acknowledge your receipt acceptance of this letter by signing in the allocated space below and returning to me an electronic scanned copy via email, I look forward to hearing from you.

Yours sincerely	Accepted for and on behalf of KPMG LLP by:-	
	Signature	
Sent via email unsigned		
Commercial Relationship Manager Department for Transport	Name:	
@dft.gsi.gov.uk On behalf of the Secretary of State for Transport	Capacity:	Director
	Date:	30 December 2019