



Department  
for Transport

ICF Consulting  
Services Limited

[REDACTED]  
Commercial Relationship Manager  
Department for Transport  
Group Commercial Directorate

[REDACTED]  
Contract Agreement Number: **TAVI3163**

[REDACTED]  
30 June 2025

Dear Sir/Madam,

**TAVI3163**

1. On behalf of the Secretary of State for Transport, I accept your proposal for the above-mentioned Contract. This contract is awarded via CCS RM6126 Research and Insights.
2. The Contract will start on 30<sup>th</sup> June 2025 and finish by 31<sup>st</sup> March 2026. The total value of the contract is **£430,000.00** exclusive of Value Added Tax. This value cannot be exceeded without written approval from the commercial team.
3. [REDACTED] is the contract manager.
4. Suppliers must be in possession of a written purchase order (PO), before commencing any work under this contract. You must quote the aforementioned PO number on all invoices, and these must be submitted directly to:

[REDACTED]

5. Invoices received without the correct PO number will be returned to you and will delay receipt of payment.

Yours sincerely,

[REDACTED]

Commercial Relationship Manager