

██████████
Ott Hydromet
Unit 19 Jessops Riverside
800 Brightside Lane
Sheffield
United Kingdom
S9 2RX

Our Ref: Cam NbS Water Level and Flow
Date: 13/02/2025

Dear ██████████

Ref: ENV0007624C Water Level

Title: Cam NbS Water Level and Flow Monitoring Equipment

Request for Quotation for water level and flow monitoring equipment.

I am pleased to inform you that the Environment Agency hereby accepts your response dated 05/02/2025 in respect of the above contract. The contract shall be carried out in accordance with:

This contract award letter

Our Request for Quotation dated: 09/01/2025

Your response received dated: 05/02/2025

The price for this contract is as follows:

Equipment	Individual Cost (£)	Combined Cost (£)
Ecolog 1000 vented PTx and logger/modem (13 units)		██████████
Probe cable kevlar vented 52m (4*13, to be finalised)		██████████
26Ah integrated Li battery 3.6V *13 units		██████████
SIM 2MB 13 units * 12 months		██████████
Thin plate weir, carrier plate, sandbags, slabs x7 units		██████████
Stilling wells inc. fixtures and fittings x7 units		██████████

Ecocap antenna + armoured top cap for Ecolog, 2-4" well x13 units		
Hydras 3 Premium annual, 13 stations		
Day rate installation and commissioning for all 13 weir and piezo sites, 2 staff, 9 days * 8 hours		
Day rate project management and reporting – 1 day		
Freight and carriage		
TOTAL COST	£45315.20 ex VAT	

This price will remain fixed for the duration of the contract.

The contract is awarded for a period of 6 weeks, from 10/02/2025 to 31/03/2025.

The Purchase Order number is:

It is our preference that all invoices are sent electronically, quoting a valid Purchase Order number to: APinvoices-ENV-U@gov.sscl.com

Alternatively, you may post to:

Shared Services Connected Limited
Environment Agency
PO Box 797
Newport
NP10 8FZ

We will require you to quote your Purchase Order number on all invoices to ensure timely payment. Invoices not containing the correct Purchase Order number will not be processed and returned to you.

The agreed terms & conditions governing this contract, as contained within the original request for quotation, shall apply to the Purchase Order.

This contract will be managed on behalf of the Environment Agency by Elanor Hodkin, phone: 07468708079, email: elanor.hodkin@environment-agency.gov.uk. The contract reference and title given above should be quoted on all correspondence.

Please acknowledge receipt of this letter and confirm your acceptance by completing the box below and returning to the authority.

Yours sincerely

Elanor Hodkin
National Groundwater Advisor
Email: elanor.hodkin@environment-agency.gov.uk
Telephone: 07468708079

Receipt and acceptance of award for the above contract, as per the Environment Agency award letter of 10/02/2025 acknowledged for supplier name by:

Name: [REDACTED]

Signature: [REDACTED]

Date: 13.2.2025