**HULL 2017 ADDENDUM TO FRAMEWORK AGREEMENT**

**THIS AGREEMENT**

**BETWEEN**

1. **HULL UK CITY OF CULTURE 2017 LIMITED** a company incorporated in England and Wales under company number 9106231 (with registered charity number 1162199) whose registered office is at 40 High Street, Pacific Exchange, Hull, HU1 1PS (“**Hull 2017”**); and
2. **HPSS LIMITED** a company incorporated in England and Wales under company number 04450579whose registered office is at Unit 3, Quayside Business Park, West 1, West Dock Street, Hull, HU3 4HH (the “Supplier”).

**BACKGROUND**

1. Hull 2017 and the Supplier have entered into a framework agreement dated 23 June 2016 (the “**Framework Agreement**”), pursuant to which the Supplier was appointed as a framework supplier for event and production management and delivery.
2. Hull 2017 now wishesto wishes to engage the Supplier, and the Supplier agrees to provide the Services set out in this Agreement in accordance with the terms and conditions contained in the Framework Agreement.
3. **DEFINITIONS AND INTERPRETATION**

In this Agreement, capitalised terms shall have the meaning given to them in the Framework Agreement unless otherwise provided herein.

1. **SERVICES**
	1. The Supplier shall provide Hull 2017 with the Services specified in Schedule 1.
	2. The Service Fee and the payment schedule shall be as specified in Schedule 2.
2. **PROVISION OF SERVICES**

The Supplier shall deliver the Services in accordance with the instructions and date(s) specified in Schedule 1 (or, to the extent that no date or timescale is specified, then at such time as Hull 2017 may approve in writing or reasonably request).

**THIS AGREEMENT IS HEREBY SIGNED** by the parties or their duly authorised representatives on the date of this Agreement.

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| Signed by Chris Clay for and on behalf of**Hull 2017** | )))…………………………………… |
| Signed by Francesca Hegyifor and on behalf of**Hull 2017** | )))…………………………………… |
| Signed byduly authorised for and on behalf of**HPSS Limited** | )))…………………………………… |
|  |  |

**SCHEDULE** **1**

SERVICES

1. Services

The services provided by HPPS for Frogman:

* Lighting
* Transport
* Crew – Lighting Tech

See attached quotation for full details.

SCHEDULE 2

SERVICE FEE

1. SERVICE FEE

Total Net value for all services provided is: £2,296.40

This is made up from:

* Lighting - £1,846.40
* Transport and Crew - £450

See attached quotation for full details.