

REQUEST FOR VENDOR CONTRACT UPDATE

Pursuant to the terms of your awarded vendor contract, all vendors must notify and receive approval from NCPA when there is an update to the contract. No request will be officially approved without the prior written authorization from NCPA. NCPA reserves the right to accept or reject any request. ATC CORP _____(Vendor Name) hereby provides notice of the following _ for Athletic Surfacing & Asphalt Maintenance update to NCPA contract number 08-40 Contract Number Contract Title on this date 03-27-24 Instructions: Vendors must check all that may apply and provide supporting documentation. Be sure to sign the signature page with all required signatures, prior to submitting your update for approval. This form is not intended for use if there is a change in operations, which may adversely affect members, i.e. assignment, bankruptcy, change of ownership, merger, etc. Authorized Affiliates/Dealers/Distributors/Resellers ✓ Additions Deletions Products/Services (check all that apply) □ Additions ☐ Deletions ☐ Modifications ☑ Pricing Update Other Vendor may include other notes regarding the contract update here: (attach another page if necessary). Separating state specific pricing files as follows: Multi-State for the following states: Virginia, North Carolina, South Carolina, West Virginia, Ohio, New Jersey, Washington DC and Pennsylvania. Separate pricing file for Maryland and Northern Virginia Territory with the addition of volume pricing column for 3 courts or more.

ATC CORP	
Vendor Name	
NICK ROUHANA	
Submitted By	
Nick Rouhana Signature	03-27-24
Signature	Date
FOR USE BY NCPA ONLY:	
Sarah Vavra, SVP Public Sector Contracting	
Sarah Dava	4/1/2024 9:24 AM CDT
Signature	 Date