



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.

Aggreko (Vendor Name) hereby provides notice of the following

update to NCPA contract number 02-94 for Generators and Related Equipment for
Contract Number Contract Title

Service Rental and Leasing on this date 02/19/2024 .

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).

Aggreko is requesting the attached pricing increases due to numerous supplier/manufacturer price increases, increases in labor costs, and overall inflation. Please let me know if there are any questions or if anything further is needed to process.

Aggreko
Vendor Name

Todd Turner
Submitted By

Todd Turner
Signature

02/19/2024
Date

FOR USE BY NCPA ONLY:

Sarah Vavra, SVP Public Sector Contracting

DocuSigned by:
Sarah Vavra
1477440FA80746A...
Signature

February 20, 2024
Date