



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.

CoolSys, Inc hereby provides notice of the following

update to NCPA contract number: 02 - 87 on this date 1/9/24.

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).

Adding 2 subsidiaries to the CoolSys contract:
- CoolSys Light Commercial
- 1GNITE

Also updated labor pricing for 2024

CoolSys, Inc
Vendor Name

Shaun Forward, Director of Business Development
Submitted By



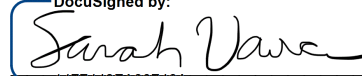
Signature

1/9/24

Date

FOR USE BY NCPA ONLY:

Sarah Vavra, SVP Public Sector Contracting

DocuSigned by:

1477449FA80746A...

Signature

1/16/2024 | 6:40 PM CST

Date