



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.

Cullum Services, Inc. (Vendor Name) hereby provides notice of the following update to NCPA contract number 02-88 for Region 14 ESC - TX on this date 3/26/24.
Contract Number Contract Title

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).

Cullum seeks to adjust its labor rates to keep pace with the labor market's changing landscape. With the US annual wage and benefit increases surpassing the CPI, Cullum understands the importance of maintaining fair compensation for its workforce. By aligning its rates accordingly, Cullum aims to uphold its commitment to providing employees with equitable and competitive wages while also safeguarding the company's position within the industry and adhering to the NCPA guidelines of annual increases not to exceed 5%.

Vendor Name

Dwayne Coulter

Submitted By

Dwayne Coulter

3/26/24

Signature

Date

FOR USE BY NCPA ONLY:

Sarah Vavra, SVP Public Sector Contracting

DocuSigned by:
Sarah Vavra
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Signature

4/1/2024 | 9:17 AM CDT

Date