



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.

Engineered Floors _____ (Vendor Name) hereby provides notice of the following update to NCPA contract number: 02-146 _____ on this date 11-20-23 _____.

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)

- X Additions
- X Deletions
- Modifications
- X Pricing Update

Other Vendor may include other notes regarding the contract update here: (attach another page if necessary).

Attached is an updated price and labor sheet. We have added new products and removed products no longer available. Labor sheet has been updated with Prevailing Wages.

Vendor Name

Engineered Floors, LLC

Submitted By
Rachell Byers

Rachell Byers

Signature

11-20-23

Date

FOR USE BY NCPA ONLY:

Sarah Vavra, SVP Public Sector Contracting

DocuSigned by:
Sarah Vavra
1477449FA80746A...

Signature

11/20/2023 | 12:56 PM CST

Date