



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.

Keystone Ridge Designs, Inc (Vendor Name) hereby provides notice of the following update to NCPA contract number 10-08 for Playground Equipment, Outdoor Fitness Equipment, Site Furnishings, Surfacing and Related Products/Services on this date 1/19/2024.
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).

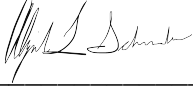
Annual price increase and product additions
Modified MFR Number and added NCPA discount column

Keystone Ridge Designs, Inc.

Vendor Name

Abigail Schmader

Submitted By



Digitally signed by Abigail Schmader
Reason: I agree to the terms defined by the placement of my signature on this document
Date: 2024.01.19 12:56:35 -05'00'

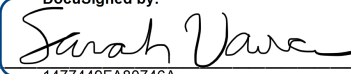
1/19/2024

Signature

Date

FOR USE BY NCPA ONLY:

Sarah Vavra, SVP Public Sector Contracting

DocuSigned by:

Signature

1/22/2024 | 8:23 AM CST

Date