



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.

LAZ Parking _____ (Vendor Name) hereby provides notice of the following update to NCPA contract number 05-61 for Parking, Transportation and Mobility Services on this date 2/19/2024.
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).

Please see attached spreadsheet with original pricing as well as additional labor categories, pass through reimbursables, and material procurement costs associated with offered parking services.

LAZ Parking

Vendor Name

Carrie Ann Verge, Director of Finance

Submitted By

Carrie Ann Verge

2/19/24

Signature

Date

FOR USE BY NCPA ONLY:

Sarah Vavra, SVP Public Sector Contracting

DocuSigned by:
Sarah Vavra

February 19, 2024

Signature

Date