



## 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.

Compulink Management Center, Inc DBA Laserfiche hereby provides notice of the following update to NCPA contract number #01-158 for Documents and Records Management on this date March 21<sup>st</sup>, 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).

Business Systems & Consultants, Inc.  
113 Little Valley Court Birmingham, AL 35244  
(205) 988-3300 x 203



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Appleby Imaging, Inc.  
690 E Bullard Ave. Suite 101  
Fresno, CA 93710  
Phone (559) 824-8347 Rory Quick [rquick@applebyimaging.com](mailto:rquick@applebyimaging.com)

Laserfiche

Vendor Name

**Landon Devault**

Submitted By

*Landon Devault*

Signature

March 26, 2024  
Date

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**FOR USE BY NCPA ONLY:**

Sarah Vavra, SVP Public Sector Contracting

DocuSigned by:  
*Sarah Vavra*  
1477449FA80746A...  
Signature

April 2, 2024 | 12:35 PM CDT  
Date