



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 26th, 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).

JRM Technologies
28470 Witherspoon Pkwy Valencia, California, 91355
<https://www.urmcop.com/>

Saul Martinez, VP of Solutions
SMartinez@urmc corp.com
(661) 705-0500

Laserfiche

Vendor Name

Landon Devault

Submitted By

Landon Devault

Signature

March 26, 2024
Date

FOR USE BY NCPA ONLY:

Sarah Vavra, SVP Public Sector Contracting

DocuSigned by:
Sarah Vavra
1477449FA80746A...
Signature

April 2, 2024 | 12:34 PM CDT
Date