

REQUEST FOR VENDOR CONTRACT UPDATE

approval from NCPA when there is	ded vendor contract, all vendors must notify and receive an update to the contract. No request will be officially authorization from NCPA. NCPA reserves the right to accept	
MCCi, LLC	(Vendor Name) hereby provides notice of	
the following		
update to NCPA contract number:11/17/2023	<u>01-162</u> on this date	
	apply and provide supporting documentation. Be sure to uired 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/Dis	tributors/Resellers	
☐ Additions		
☐ Deletions		
Products/Services (check all that	t apply)	
☐ Additions		
☐ Deletions		
☐ Modifications		
Pricing Update		

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

Under the Supplemental Agreements Section of the Master Agreement – General Terms and Conditions MCCi proposes an addition to the language (shown underlined)

"The entity participating in this contract and awarded vendor may enter into a separate supplemental agreement to further define the level of service requirements over and above the minimum defined in this contract i.e. invoice requirements, ordering requirements, specialized delivery, etc. Any supplemental agreement developed as a result of this contract is exclusively between the participating entity and awarded vendor or awarded vendor's affiliates, distributors or authorized resellers."

Sarah Vavra, SVP Public Sector Contracting Docusigned by: Signature	11/20/2023 9:37 AM CST
FOR USE BY NCPA ONLY:	
Signature	<u>11/17/2023</u> Date
Sarah Haddock Submitted By	
Vendor Name	
MCCi, LLC	