



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.

_____Y-pers, Inc, (Vendor Name) hereby provides notice of the following
update to NCPA contract number: _02-136_____ on this date ____11/16/23

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).

Items Added:
JMAG1516PSL – Street Brooms, 16”, Palmyra Heads – used to clean up debris/oil dry
JMAGC60 – Handles for Street Brooms

____ Y-pers, Inc. _____
Vendor Name

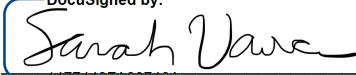
____ Max Blum
Submitted By

____ *Max Blum*
Signature

11/16/23
Date

FOR USE BY NCPA ONLY:

Sarah Vavra, SVP Public Sector Contracting

DocuSigned by:


Signature

11/17/2023 | 8:29 AM CST

Date