

## **Request for Vendor Contract Update**

Pursuant to the terms of your awarded vendor contract, all vendors must notify and receive approval from Region 4/OMNIA Partners, Public Sector when there is an update in the contract. No request will be officially approved without the prior authorization of Region 4. Region 4 reserves the right to accept or reject any request.

Belfor USA		hereby pro	vides notice of the following update to	
	(Vendor Name)			
	R200101	Job Order Contracting		
Contract number:_	ntract number: R191601		for Serv. Disaster and Non Disaster Rest. Of Oper.	
this date <u>12/05/20</u>	22	· Cont	ract Title	
	•		le supporting documentation. Place yo	
		·	equest received without supporting docu	
	<u> </u>	• .	r approval. This form is not intended	
			members, i.e. assignment, bankrupto	
			Partners Contracting Team to request	a "Notice
oj Materiai Change	to Vendor Contract" form			
☐ Authorize	ed Distributors/Dealers	X Price	Undate	
Addition	ed Distributors/ Dealers		upporting Documentation	
Deletion				
	g Documentation			
	,			
☐ Products	/Services		Discontinued Products/Services	
New Additi	on	3	upporting Documentation	
Update On	ly			
Supporting	Documentation			
			Other	
☐ States/T	erritories		Supporting Documentation	
Supporting	Documentation			
Belfor is requesting other 6 months. A	g to retain our interim prid	e increase of our Ja	te here: (attach another page if necess anuary 2022 Rate and Material price est to keep the increase or revert b	e sheet for
ubmitted By: <u>Gary A</u>	llexander	🗵 🗡	Approved Date <u>12.6.2022</u>	
tle: <u>Director of Busi</u>	iness Development	_	Penied Date <u>N/A</u>	
ontact Number: <u>63</u>	1-478-7801		DocuSigr	ned by:
		-		Air. a. l
nan Auuress: <u>gary.</u>	alexander@us.belfor.com		Region 4 ESC OBID33B	