

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.

Cotton Commercial USA, Inc	hereby provides notice of the following update to
(Vendor Name)	
Contract number: R191605	for Disaster and Non-Disaster Restoration Services of Operational
Services on this date 7/25/2022.	Contract Title
Instructions: Vendors must check all that may	apply and shall provide supporting documentation. Place your initials
-	re indeed included. Request received without supporting documentation
	itting your update for approval. This form is not intended for use if
there is a material change in operations, which	n may adversely affect members, i.e. assignment, bankruptcy, change
of ownership, merger, etc. Please contact a mo	ember of the OMNIA Partners Contracting Team to request a "Notice
of Material Change to Vendor Contract" form.	
☐ Authorized Distributors/Dealers	X Price Update
Addition	X Supporting Documentation
Deletion	
Supporting Documentation	
	Discouling alpha to the city
☐ Products/Services	☐ Discontinued Products/Services
New Addition	Supporting Documentation
Update Only	
Supporting Documentation	
	☐ Other
☐ States/Territories	Supporting Documentation
Supporting Documentation	0
	ing the contract update here: (attach another page if necessary). be updated to its 2022 T&M Rates to reflect current market conditions.
Submitted By: <u>James Scaife</u> Title: President	Approved Date
Contact Number: <u>877-511-2962</u>	DocuSigned by:
Email Address: jamess@cottonteam.com	Region 4 ESC:
	Robert Zingelmann