

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.

Hi-Line Electric Co., Inc	hereby provides notice of the following update to								
(vendo Name)									
Contract number: R192003	for_	Maintenance,	Repair	and	Operations	(MRO)	Supplies	and	
Equipment on this date February 18, 2021 . Contract Title									
Instructions: Vendors must check all that may a	apply	and shall provid	de suppo	rting	documentati	ion. Plac	e your ini	tials	
next to each item to confirm that documents a	re ind	eed included. <u>R</u>	equest re	ceive	<u>d without sup</u>	porting c	<u>locumenta</u>	<u>tion</u>	
will be returned. Be sure to sign prior to submi	tting	your update fo	r approv	al. <mark>Th</mark>	<mark>is form is no</mark>	ot inten	ded for us	se if	
there is a material change in operations, which	may a	adversely affec	t membe	rs, i.e	. assignmen	t, bankrı	<mark>uptcy, cha</mark>	<mark>nge</mark>	
of ownership, merger, etc. Please contact a me	<mark>mber</mark>	of the OMNIA	Partners	Cont	racting Tean	n to requ	uest a "No	<mark>tice</mark>	
of Material Change to Vendor Contract" form.									
☐ Authorized Distributors/Dealers		×	Price Up	date					
Addition		S	Supporting Documentation						
Deletion									
Supporting Documentation									
Decidents/Section		× ı	Disconti	nued	Products/S	ervices			
☐ Products/Services					umentation				
New Addition									
Update Only									
Supporting Documentation									
States/Torritories			Other				_		
☐ States/Territories			Supportir	ng Do	cumentation				
Supporting Documentation									
Notes: Vendor may include other notes regardi	ng the	e contract upda	te here:	(attac	ch another pa	age if ne	cessary).		
Due to COVID pandemic many of our vender	ors w	ere impacted	and our	cost	increased fo	or our p	roducts.		
So in order to compensate for in the increase	se in	cost we need	to increa	ase th	ne price of 5	74 item	ıs,		
decrease the price on 44 items, and delete	413 i	tems due to la	ick of av	ailab	ility.				
		XI.	_						
Submitted By: Terry Kimbell		ě ,	Approve	Date	2.24.21			-	
Title: <u>Director of Gov't/Business Development</u>			Denied D	ate <u> </u>	N/A			•	
Contact Number: R192003						Doo	cuSigned by:		
Email Address: Tkimbell@hi-line.com					Region 4	- (ut Eing	selman	
- India / Mai ess Indiabelle in interestil					iteBioli 4	(D33BB0130490	,	