

## **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.

| Nat ional Roofing Partners                             | hereby provides notice of the following update to   |
|--|---|
| (Vendor Name)  |   |
| Contract number: #R220903 for                          | or Exterior Surfacing Products, Services, and Paving Solutions on this date May 26, 202<br>Contract Title |
| Instructions: Vendors must check all that may ap       | ply and shall provide supporting documentation. Place your initials                                       |
| next to each item to confirm that documents are        | indeed included. Request received without supporting documentation  |
| will be returned. Be sure to sign prior to submitti    | ing your update for approval. This form is not intended for use if  |
| there is a material change in operations, which m      | nay adversely affect members, i.e. assignment, bankruptcy, change   |
| _  | ber of the OMNIA Partners Contracting Team to request a "Notice   |
| of Material Change to Vendor Contract" form.           |   |
| Authorized Distributors/Dealers                        | ☐ Price Update  |
| Addition   | Supporting Documentation  |
| Deletion   |   |
| Supporting Documentation                               |   |
| ✓ Products/Services                                    | ☐ Discontinued Products/Services  |
| * New Addition   | Supporting Documentation  |
| Update Only  |   |
| Supporting Documentation                               |   |
|  | Othor   |
| ☐ States/Territories                                   | ☐ Other Supporting Documentation  |
| Supporting Documentation                               | Supporting Documentation  |
|  |   |
| Notes: Vendor may include other notes regarding        | the contract update here: (attach another page if necessary).   |
| New addition of Line Items. We have found some key ite | ems have been overlooked in our original list. These items are used on a                                  |
| consistent basis and help us provide the most detailed | d line item estimate for our clients, in order to be the most competitive.                                |
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| ubmitted By: Tony Rader                                | 5/30/2023   10:27 AM CDT Approved Date  |
| dominica by. 10117 hadei                               | _   |
| itle: COO  | Denied Date   |
| inie. 600 /  | DocuSigned by:  |
| ontact Number: R220903 —                               | - Robert Eingelmann   |
|  | Region 4 ESC:   |
| mail Address: trader@rlnrp.com                         | - 35153550130430  |