



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.

Northern Safety Co., Inc hereby provides notice of the following update to
(Vendor Name)

Contract number: R192007 for Maintenance, Repair & Operating Supplies (MRO) on this date 8 Jul 2021.
Contract Title

Instructions: Vendors must check all that may apply 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 submitting your update for approval. **This form is not intended for use if there is a material change in operations, which may adversely affect members, i.e. assignment, bankruptcy, change of ownership, merger, etc. Please contact a member of the OMNIA Partners Contracting Team to request a "Notice of Material Change to Vendor Contract" form.**

Authorized Distributors/Dealers

____ Addition

____ Deletion

____ Supporting Documentation

Products/Services

____ New Addition

____ Update Only

____ Supporting Documentation

States/Territories

____ Supporting Documentation

Price Update

____ Supporting Documentation

Discontinued Products/Services

DD ____ Supporting Documentation

Other _____

____ Supporting Documentation

Notes: Vendor may include other notes regarding the contract update here: (attach another page if necessary). Due to the continued volatile nature of nitrile gloves and the fluctuating costs to procure, Northern Safety would like to remove these items from our market basket. Now that we are starting to get reliable stock of these products, but at a much higher cost point, we cannot meet the initial pricing structure set for these items. We do not want to do a price increase on them to meet the current cost point to purchase while the trend is for these costs continue to decline. Doing so will potentially put members paying a higher price than is warranted. We can look to add them once the market has stabilized. Please see the attached document for list of products to be removed from the market basket.

Submitted By: Dan Dornbos

Title: National Government Contract Manager

Contact Number: 405-482-6694

Email Address: ddornbos@northernsafety.com

Approved Date 7/29/2021 | 2:12 PM CDT

Denied Date _____

DocuSigned by:
Robert Zingelmann
Region 4 ESC: _____
ROBERT ZINGELMANN