



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.

ServiceWear Apparel (Vendor Name) hereby provides notice of the following update to

Contract number: R210102 for Apparel, Uniforms and Accessories on this date 2/20/24.
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

Price Update
____ Supporting Documentation

Products/Services
____ New Addition
____ Update Only
____ Supporting Documentation

Discontinued Products/Services
____ Supporting Documentation

States/Territories
____ Supporting Documentation

Other _____
____ Supporting Documentation

Notes: Vendor may include other notes regarding the contract update here: (attach another page if necessary).
Requesting our annual pricing adjustment. Details of adjustments and Justification are attached.

Submitted By: Jim Burnett

Approved Date February 23, 2024

Title: President

Denied Date February 23, 2024

Contact Number: 615-708-0671

Email Address: jburnett@servicewearapparel.com

DocuSigned by:
Jorgannie Carter
Region 4 ESC: 56EDC9D3AAB64E3...