

## **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.

Contract number: R180903 R160407 & R200108 for Roofing and Job Ord	<del>-</del>
on this date, <u>August 24, 2020</u>	me
Instructions: Vendors must check all that may apply and shall provide supporting documentation. Place yo 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 no intended for use if there is a material change in operations, which may adversely affect members, in	
assignment, bankruptcy, change of ownership, merger, etc. Please contact a member of the OMNIA Partne Contracting Team to request a "Notice" of Material Change to Vendor Contract" form.	
Authorized Distributors/	rice Update porting Documentation
☐ Products/Services ☐ Dis	scontinued Products/Services
□ States/Territories □ Ot	ther
Notes: Vendor may include other notes regarding the contract update here: (attach another page if necessary).  Attached please find the list of contractors we are requesting be added to The National Cooperative  Contractor roster.	
Submitted By: Jane Krivos Ap	pproved Date_ <u>8/24/2020</u>
Title: <u>Director, Cooperative Programs</u> De	enied Date    .
Contact Number: 216-496-3096  Email Address: jkrivos@tremcoinc.com Region 4	ESC: Robert Lingumann