From: Arnold Richard

To: Burke Belit

Cc: <u>Darby-Smits Katie; SEDORE Kelly D</u>
Subject: Dynamic Life Contract 177918

Date: Wednesday, November 15, 2023 8:55:22 AM

Good Morning Belit and Katie,

I hope this email finds you well. My team is working on contract payments for Dynamic Life Contract #177918. The current contract amendment that was executed in March 2023 raised the NTE to \$7,000,000 and extended the term to June 2024. However, the contract has reached its NTE limit and my team can not make any more payments against the contract. The vendor has called my team a number of times this week because he is awaiting payment, but my team does not have any information as to the status of the amendment.

Is it possible to:

- 1. Provide my team an update on the amendment's status, and when it can be expected to be executed?
- 2. Have the appropriate CW team member reach out to the vendor, explain the situation, and provide an update on when he can expect the amendment to be forwarded to him for his signature.

Please let me know if you have any questions, or if we need to have a brief TEAMS conversation to discuss. At this time, we have paid all that we can on the invoices provided, up to the NTE, but my team can not make any more payments until the amendment is executed and OR-Kids is updated with this new contract information.

Thank you for anything you can do to assist in this situation.

Rich

Richard Arnold

Manager

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Contracts Payable/Trust Units

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