



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.

Network Services Company (Vendor Name) hereby provides notice of the following update to

Janitorial Supplies, Equipment,

Contract number: R162101 for Maintenance and Repair on this date May 11, 2020.
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
FB ____ 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).

Please see attached Core Product List effective June 1, 2020. Attached pricing is valid through May 31, 2021.

Submitted By: Frank Barretta

Approved Date 5/18/2020

Title: Executive Director, BSC

Denied Date N/A

Contact Number: 224-361-2150

Email Address: fbarretta@networkdistribution.com

DocuSigned by:
Region 4 ESC: Robert Zingelmann
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