



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

Contract number: R162101 _____ for Janitorial and Sanitation Supplies _____ on this date June 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

Supporting Documentation

Products/Services

New Addition

Update Only

Supporting Documentation

Discontinued Products/Services

Supporting Documentation

States/Territories

Supporting Documentation

Other Clarifying core and non-core sku's within scope of contract

Supporting Documentation

Notes: Vendor may include other notes regarding the contract update here: (attach another page if necessary).
Attached

Submitted By: Frank Barretta _____

Approved Date 6.18.20 _____

Title: Ex Director Public Sector _____

Denied Date N/A _____

Contact Number: 202329 _____

Email Address: fbarretta@networkdistribution.com _____

DocuSigned by:
Region 4 ESC: Robert Engelmann
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Network Services

June 11, 2020

Contract # R162101 Janitorial Supplies, Equipment, Maintenance and Repair

All janitorial supplies, equipment, maintenance and repair products and services are considered in scope of this contract. Products are considered core (as set forth on price list) or non-core (anything out side of core list and sold at market competitive pricing)