



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.

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

Contract number: R170602 & R170504 _____ for Facility Tech Integ & Security Sys Svcs _____ on this date 1/1/2022 .
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).
Paape Companies, Inc.

Submitted By: Chas Reynolds _____

Approved Date 1/19/2022 | 7:52 AM CST _____

Title: Program Manager _____

Denied Date _____

Contact Number: 850-982-3740 _____

Email Address: chas.reynolds@se.com _____

DocuSigned by:
Robert Zingelmann
Region 4 ESC: _____
30EE15BF EF1C406...
Robert Zingelmann