



Request for Vendor Contract Update

Pursuant to the terms of your awarded vendor contract, all vendors must notify and receive approval from Region 4 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 (Vendor Name) hereby provides notice of the following update to
Security System Services &
Contract number: R170504 & R170602 for Facility Technology Integration on this date 5/11/2020.
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**
 - BH** 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).

Add [REDACTED] Office locations on next page.

Submitted By: Brad Heckert
Title: Director Partner Business - West Region
Contact Number: 480-280-3105
Email Address: Brad.Heckert@se.com

Approved by Email: Date 07/29/2020
 Denied by Email: Date _____
DocuSigned by:
Region 4 ESC: Robert Singelmann
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