



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.

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

Contract number: R192005 for Maintenance, Repair and Operations (MRO) Supplies and Related Services on this date December 6, 2023.
(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**

X Addition

☐ Deletion

☐ Supporting Documentation

☐ **Products/Services**

☐ New Addition

☐ Update Only

☐ Supporting Documentation

☐ **States/Territories**

☐ Supporting Documentation

☐ **Price Update**

☐ Supporting Documentation

☐ **Discontinued Products/Services**

☐ Supporting Documentation

☐ **Other**

☐ Supporting Documentation

Notes: Vendor may include other notes regarding the contract update here: (attach another page if necessary). Lawson Products is requesting to add Test Equity as an Authorized Distributor to our contract. Test Equity is a Lawson Products sister company. Test Equity would provide the 5% discounted pricing at the point of sale versus providing a 5% rebate at the end of the contract year to the Members. Lawson Products will provide Test Equity's monthly sales to OMNIA Partners. Please advise if you have any questions or need additional information.

Submitted By: Lisa Castanon

Title: Manager, Government Accounts

Contact Number: 847-736.6404

Email Address: Lisa.castanon@lawsonproducts.com

☐ **Approved Date** 12/11/2023 | 8:33 AM CST

☐ **Denied Date** _____

Region 4 ESC:

DocuSigned by:
Robert Zingelmann
30EE15BF EFTC4C6...
Robert Zingelmann



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.

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

Contract number: R192005 for Maintenance, Repair and Operations (MRO) Supplies and Related Services on this date March 28, 2023.
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**

X 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). Lawson Products is requesting a price update. The product category discount percentage structure will remain the same as our original offer/awarded contract. We are requesting the price update be applied to Lawson's updated List Price effective 4/1/2023. Please find the attached supporting justification documentation.

Submitted By: Lisa Castanon

Title: Manager, Government Accounts

☒ **Approved Date** 4.4.2023

☐ **Denied Date** N/A

Contact Number: 847-736.6404

Email Address: Lisa.castanon@lawsonproducts.com

Region 4 ESC

DocuSigned by:

Robert Engelmann
0B1D33BB0130490...



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.

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

Contract number: R192005 for Maintenance, Repair and Operations (MRO) Supplies and Related Services on this date February 15, 2023.
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

☒ **Products/Services**

X New Addition

____ Update Only

____ Supporting Documentation

☐ **States/Territories**

____ Supporting Documentation

☐ **Price Update**

____ Supporting Documentation

☐ **Discontinued Products/Services**

____ Supporting Documentation

☐ **Other** _____

____ Supporting Documentation

Notes: Vendor may include other notes regarding the contract update here: (attach another page if necessary). Please find the enclosed spreadsheet of new item adds. Lawson would like these items to be included in our catalog offering. The product category discount percentage structure remains the same as our original offer/awarded contract and is extended to these new items added to the Lawson product offering.

Submitted By: Lisa Castanon

Title: Manager, Government Accounts

☒ **Approved Date** 2.21.2023

☐ **Denied Date** N/A

Contact Number: 847-736.6404

Email Address: Lisa.castanon@lawsonproducts.com

Region 4 ESC: Robert Engelmann

DocuSigned by:

0B1D33BB0130490...



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.

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

Contract number: R192005 for Maintenance, Repair and Operations (MRO) Supplies and Related Services on this date September 6, 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). Lawson Products is requesting a price update. The product category discount percentage structure will remain the same as our original offer/awarded contract. We are requesting the price update be applied to Lawson's updated List Price effective 9/1/2022. Please find the attached supporting justification documentation.

Submitted By: Lisa Castanon

Title: Manager, Government Accounts

☐ **Approved Date** 9/23/2022

☐ **Denied Date** N/A

Contact Number: 847-736.6404

Email Address: Lisa.castanon@lawsonproducts.com

Region 4 ESC

DocuSigned by:

Robert Zingelmann

0B1D33BB0130490...



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.

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

Contract number: R192005 for Maintenance, Repair and Operations (MRO) Supplies and Related Services on this date June 30, 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

☒ **Products/Services**

X ____ New Addition

____ Update Only

____ Supporting Documentation

☐ **States/Territories**

____ Supporting Documentation

☐ **Price Update**

____ Supporting Documentation

☐ **Discontinued Products/Services**

____ Supporting Documentation

☐ **Other** _____

____ Supporting Documentation

Notes: Vendor may include other notes regarding the contract update here: (attach another page if necessary). Please find the enclosed spreadsheet of new item adds. Lawson would like these items to be included in our catalog offering. The product category discount percentage structure remains the same as our original offer/awarded contract and is extended to these new items added to the Lawson product offering.

Submitted By: Lisa Castanon

Title: Manager, Government Accounts

☒ **Approved Date** 7.5.22

☐ **Denied Date** N/A

Contact Number: 847-736.6404

Email Address: Lisa.castanon@lawsonproducts.com

DocuSigned by:
Region 4 ESC: Robert Engelmann
0B1D33BB0130490...



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.

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

Contract number: R192005 for Maintenance, Repair and Operations (MRO) Supplies and Related
Services on this date March 8, 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

☐ **Products/Services**

____ New Addition
____ Update Only
____ Supporting Documentation

☐ **States/Territories**

____ Supporting Documentation

☐ **Price Update**

X Supporting Documentation

☐ **Discontinued Products/Services**

____ Supporting Documentation

☐ **Other** _____

____ Supporting Documentation

Notes: Vendor may include other notes regarding the contract update here: (attach another page if necessary). Lawson Products is requesting a price update. The product category discount percentage structure will remain the same as our original offer/awarded contract. We are requesting the price update be applied to Lawson's updated List Price effective 4/1/2022. Please find the attached supporting justification documentation. Re-assessment of prices will be done in December, 2022 at which time if prices need to remain (or change) a new contract update will be re-submitted, otherwise prices will revert back to today's pricing after December 31, 2022 based on documented price reductions.

Submitted By: Lisa Castanon

Title: Manager, Government Accounts

Contact Number: 847-736.6404

Email Address: Lisa.castanon@lawsonproducts.com

☒ **Approved Date** 3.21.22

☐ **Denied Date** N/A

Region 4 ESC

DocuSigned by:

Robert Engelmann

0B1D33BB0130490...



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.

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

Contract number: R192005 for Maintenance, Repair and Operations (MRO) Supplies and Related Services on this date January 3, 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

☒ **Products/Services**

X ____ New Addition

____ Update Only

____ Supporting Documentation

☐ **States/Territories**

____ Supporting Documentation

☐ **Price Update**

____ Supporting Documentation

☐ **Discontinued Products/Services**

____ Supporting Documentation

☐ **Other** _____

____ Supporting Documentation

Notes: Vendor may include other notes regarding the contract update here: (attach another page if necessary). Please find the enclosed spreadsheet of new item adds. Lawson would like these items to be included in our catalog offering. The product category discount percentage structure remains the same as our original offer/awarded contract and is extended to these new items added to the Lawson product offering.

Submitted By: Lisa Castanon

Title: Manager, Government Accounts

Contact Number: 847-736.6404

Email Address: Lisa.castanon@lawsonproducts.com

☐ **Approved Date** 1/5/2022 | 12:52 PM CST

☐ **Denied Date** _____

DocuSigned by:
Robert Engelmann
Region 4 ESC: 081D33BB0130490...



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.

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

Contract number: R192005 for Maintenance, Repair and Operations (MRO) Supplies and Related Services on this date October 12, 2021.
(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

☒ **Products/Services**

☒ New Addition

____ Update Only

____ Supporting Documentation

☐ **States/Territories**

____ Supporting Documentation

☐ **Price Update**

____ Supporting Documentation

☐ **Discontinued Products/Services**

____ Supporting Documentation

☐ **Other** _____

____ Supporting Documentation

Notes: Vendor may include other notes regarding the contract update here: (attach another page if necessary). Please find the enclosed spreadsheet of new item adds. Lawson would like these items to be included in our catalog offering. The product category discount percentage structure remains the same as our original offer/awarded contract and is extended to these new items added to the Lawson product offering.

Submitted By: Lisa Castanon

Title: Manager, Government Accounts

Contact Number: 847-736.6404

Email Address: Lisa.castanon@lawsonproducts.com

☐ **Approved Date** 10/22/2021 | 9:51 AM CDT

☐ **Denied Date** _____

Region 4 ESC:

DocuSigned by:

Robert Engelmann

0B1B33BB0130490...



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.

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

Contract number: R192005 for Maintenance, Repair and Operations (MRO) Supplies and Related Services on this date August 13, 2021.
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

☒ **Products/Services**

X ____ New Addition

____ Update Only

____ Supporting Documentation

☐ **States/Territories**

____ Supporting Documentation

☐ **Price Update**

____ Supporting Documentation

☐ **Discontinued Products/Services**

____ Supporting Documentation

☐ **Other** _____

____ Supporting Documentation

Notes: Vendor may include other notes regarding the contract update here: (attach another page if necessary). Please find the enclosed spreadsheet of new item adds. Lawson would like these items to be included in our catalog offering. The product category discount percentage structure remains the same as our original offer/awarded contract and is extended to these new items added to the Lawson product offering.

Submitted By: Lisa Castanon

Title: Manager, Government Accounts

Contact Number: 847-736.6404

Email Address: Lisa.castanon@lawsonproducts.com

☐ **Approved Date** 8/18/2021 | 11:09 AM CDT

☐ **Denied Date** _____

Region 4 ESC:

DocuSigned by:
Robert Zingelmann
081D33BD0130490...
Robert Zingelmann



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.

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

Contract number: R192005 for Maintenance, Repair and Operations (MRO) Supplies and Related Services on this date May 21, 2021.
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

☒ **Products/Services**

X New Addition

____ Update Only

____ Supporting Documentation

☐ **States/Territories**

____ Supporting Documentation

☐ **Price Update**

____ Supporting Documentation

☐ **Discontinued Products/Services**

____ Supporting Documentation

☐ **Other** _____

____ Supporting Documentation

Notes: Vendor may include other notes regarding the contract update here: (attach another page if necessary). Please find the enclosed spreadsheet of new item adds. Lawson would like these items to be included in our catalog offering. The product category discount percentage structure remains the same as our original offer/awarded contract and is extended to these new items added to the Lawson product offering.

Submitted By: Lisa Castanon

Title: Manager, Government Accounts

Contact Number: 847-736.6404

Email Address: Lisa.castanon@lawsonproducts.com

☒ **Approved Date** 6/8/2021 | 1:25 PM PDT

☐ **Denied Date** _____

Region 4 ESC:

DocuSigned by:
Robert Engelmann
0B1D33BB0130490...



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.

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

Contract number: R192005 for Maintenance, Repair and Operations (MRO) Supplies and Related Services on this date April 30, 2021.
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

☒ **Products/Services**

X New Addition

____ Update Only

____ Supporting Documentation

☐ **States/Territories**

____ Supporting Documentation

☐ **Price Update**

____ Supporting Documentation

☐ **Discontinued Products/Services**

____ Supporting Documentation

☐ **Other** _____

____ Supporting Documentation

Notes: Vendor may include other notes regarding the contract update here: (attach another page if necessary). Please find the enclosed spreadsheet of new item adds. Lawson would like these items to be included in our catalog offering. The product category discount percentage structure remains the same as our original offer/awarded contract and is extended to these new items added to the Lawson product offering.

Submitted By: Lisa Castanon

Title: Manager, Government Accounts

Contact Number: 847-736.6404

Email Address: Lisa.castanon@lawsonproducts.com

☒ **Approved Date** 5.3.2021

☐ **Denied Date** N/A

Region 4 ESC

DocuSigned by:

Robert Zingelmann

0B1D33BB0130490...



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.

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

Contract number: R192005 for Maintenance, Repair and Operations (MRO) Supplies and Related
 Services on this date March 10, 2021.
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

☐ **Products/Services**

____ New Addition
 ____ Update Only
 ____ Supporting Documentation

☐ **States/Territories**

____ Supporting Documentation

☐ **Price Update**

X Supporting Documentation

☐ **Discontinued Products/Services**

____ Supporting Documentation

☐ **Other** _____

____ Supporting Documentation

Notes: Vendor may include other notes regarding the contract update here: (attach another page if necessary). Lawson Products is requesting a price update. The product category discount percentage structure will remain the same as our original offer/awarded contract. We are requesting the price update be applied to Lawson's updated List Price effective 4/1/2021. Please find the attached supporting justification documentation.

Submitted By: Lisa Castanon

Title: Manager, Government Accounts

Contact Number: 847-736.6404

Email Address: Lisa.castanon@lawsonproducts.com

☒ **Approved Date** 3.11.21

☐ **Denied Date** N/A

DocuSigned by:
Region 4 ESC: Robert Engelmann

0B1D33BB0130490...



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.

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

Contract number: R192005 for Maintenance, Repair and Operations (MRO) Supplies and Related Services on this date February 5, 2021.
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

☒ **Products/Services**

X New Addition

____ Update Only

____ Supporting Documentation

☐ **States/Territories**

____ Supporting Documentation

☐ **Price Update**

____ Supporting Documentation

☐ **Discontinued Products/Services**

____ Supporting Documentation

☐ **Other** _____

____ Supporting Documentation

Notes: Vendor may include other notes regarding the contract update here: (attach another page if necessary). Please find the enclosed spreadsheet of new item adds. Lawson would like these items to be included in our catalog offering. The product category discount percentage structure remains the same as our original offer/awarded contract and is extended to these new items added to the Lawson product offering.

Submitted By: Lisa Castanon

Title: Manager, Government Accounts

Contact Number: 847-736.6404

Email Address: Lisa.castanon@lawsonproducts.com

☒ **Approved Date** 2.11.21

☐ **Denied Date** N/A

Region 4 ESC

DocuSigned by:

Robert Engelmann

0B1D33BB0130490...



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.

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

Contract number: R192005 _____ for Maintenance, Repair and Operations (MRO) Supplies and Related Services _____ on this date January 13, 2021 _____.
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

☒ **Products/Services**

X _____ New Addition

_____ Update Only

_____ Supporting Documentation

☐ **States/Territories**

_____ Supporting Documentation

☐ **Price Update**

_____ Supporting Documentation

☐ **Discontinued Products/Services**

_____ Supporting Documentation

☐ **Other** _____

_____ Supporting Documentation

Notes: Vendor may include other notes regarding the contract update here: (attach another page if necessary). Please find the enclosed spreadsheet of new item adds. Lawson would like these items to be included in our catalog offering. The product category discount percentage structure remains the same as our original offer/awarded contract and is extended to these new items added to the Lawson product offering.

Submitted By: Lisa Castanon _____

Title: Manager, Government Accounts _____

Contact Number: 847-736.6404 _____

Email Address: Lisa.castanon@lawsonproducts.com _____

☒ **Approved Date** 01.14.21 _____

☐ **Denied Date** N/A _____

Region 4 ESC

DocuSigned by:

Robert Zingelmann
 0B1D33BB0130490...



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.

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

Contract number: R192005 for Maintenance, Repair and Operations (MRO) Supplies and Related Services on this date November 25, 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

☒ **Products/Services**

X New Addition

____ Update Only

____ Supporting Documentation

☐ **States/Territories**

____ Supporting Documentation

☐ **Price Update**

____ Supporting Documentation

☐ **Discontinued Products/Services**

____ Supporting Documentation

☐ **Other** _____

____ Supporting Documentation

Notes: Vendor may include other notes regarding the contract update here: (attach another page if necessary). Please find the enclosed spreadsheet of new item adds. Lawson would like these items to be included in our catalog offering. The product category discount percentage structure remains the same as our original offer/awarded contract and is extended to these new items added to the Lawson product offering.

Submitted By: Lisa Castanon

Title: Manager, Government Accounts

Contact Number: 847-736.6404

Email Address: Lisa.castanon@lawsonproducts.com

☒ **Approved Date** 12.16.20

☐ **Denied Date** N/A

Region 4 ESC

DocuSigned by:

Robert Zingelmann

0B1D33BB0130490...



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.

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

Contract number: R192005 for Maintenance, Repair and Operations (MRO) Supplies and Related Services on this date September 9, 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

☒ **Products/Services**

X New Addition

____ Update Only

____ Supporting Documentation

☐ **States/Territories**

____ Supporting Documentation

☐ **Price Update**

____ Supporting Documentation

☐ **Discontinued Products/Services**

____ Supporting Documentation

☐ **Other** _____

____ Supporting Documentation

Notes: Vendor may include other notes regarding the contract update here: (attach another page if necessary). Please find the enclosed spreadsheet of new item adds. Lawson would like these items to be included in our catalog offering. The product category discount percentage structure remains the same as our original offer/awarded contract and is extended to these new items added to the Lawson product offering.

Submitted By: Lisa Castanon

Title: Manager, Government Accounts

Contact Number: 847-736.6404

Email Address: Lisa.castanon@lawsonproducts.com

☒ **Approved Date** 9/30/20

☐ **Denied Date** N/A

Region 4 ESC:

DocuSigned by:

Robert Zingelmann

0B1D33BB0130490...



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.

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

Contract number: R192005 for Maintenance, Repair and Operations (MRO) Supplies and Related Services on this date July 31, 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

☒ **Products/Services**

X New Addition

____ Update Only

____ Supporting Documentation

☐ **States/Territories**

____ Supporting Documentation

☐ **Price Update**

____ Supporting Documentation

☐ **Discontinued Products/Services**

____ Supporting Documentation

☐ **Other** _____

____ Supporting Documentation

Notes: Vendor may include other notes regarding the contract update here: (attach another page if necessary). Please find the enclosed spreadsheet of new item adds. Lawson would like these items to be included in our catalog offering. The product category discount percentage structure remains the same as our original offer/awarded contract and is extended to these new items added to the Lawson product offering.

Submitted By: Lisa Castanon

Title: Manager, Government Accounts

Contact Number: 847-736.6404

Email Address: Lisa.castanon@lawsonproducts.com

☒ **Approved Date** 08.11.2020

☐ **Denied Date** N/A

Region 4 ESC

DocuSigned by:

Robert Engelmann

0B1D33BB0130490...



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.

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

Contract number: R192005 for Maintenance, Repair and Operations (MRO) Supplies and Related Services on this date June 1, 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**

X 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). As a result of the COVID-19 pandemic, Lawson Products is experiencing rapidly rising costs due to increased demand and diminished supply of select PPE products. We apologize for the inconvenience this request may cause so soon after the rebid process, but kindly ask for your consideration of a price increase on select items.

Submitted By: Christina Nielsen

Title: Director, Government Sales and Operations

Contact Number: 630-631-9516

Email Address: Christina.nielsen@lawsonproducts.com

☒ **Approved Date** 6/9/20

☐ **Denied Date** N/A

Region 4 ESC:

DocuSigned by:

Robert Singelmann

0B1D33BB0130490...