



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.

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

Contract number: R191204 for Performing Arts, Apparel, Instruments, Furnishings, Storage and Related Services on this date January 7, 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**

See attached 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).

Submitted By: Julie Webber

☒ **Approved Date** 01/15/2020

Title: Strategic Purchasing Contract Specialist

☐ **Denied Date** N/A

Contact Number: 507-774-8562

Email Address: julie.webber@wengercorp.com

Region 4 ESC:

DocuSigned by:

Robert Engelmann

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

Contract number: R191204 for Performing Arts Apparel, Instruments, Furnishings, Storage and Related Services on this date June 22, 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).

We are adding a few items that we have seen an uptick in requests for quotes

Submitted By: Julie Webber

Title: Strategic Purchasing Contract Specialist

Contact Number: 800.493.6437

Email Address: Julie.webber@wengercorp.com

☒ **Approved Date** 6.25.20

☐ **Denied Date** N/A

DocuSigned by:
Robert Engelmann
Region 4 ESC: _____
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Wenger Corporation hereby provides notice of the following update to
(Vendor Name)

Contract number: R191204 for Performing Arts Apparel, Instruments, Furnishings, Storage & Related Services on this date November 5, 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.**

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☐ Deletion
☐ Supporting Documentation

☒ **Price Update**

See attached 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).

Wenger would like to update the contract with some additional products, updated product numbers and chair and stand pricing adjustments.

Submitted By: Julie Webber

Title: Strategic Account Representative

Contact Number: 507-774-8257

Email Address: julie.webber@wengercorp.com

☒ **Approved Date** 11/19/2020 | 7:35 AM PST

☐ **Denied Date** _____

Region 4 ESC:

DocuSigned by:

Robert Engelmann

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

Contract number: R191204 for Performing Arts, Apparel, Instruments, Furnishings, Storage and Related Services on this date December 4, 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**

____ New Addition

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☐ **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).

*Added text at the bottom of the Installation Rates sheet ONLY** NOTE: Maximum installation rates are valid for standard labor rates only. Union or Prevailing wage are excluded as well as additional charges associated with installation locations. Please call for pricing or prevailing wages apply. We also corrected pricing that was flip flopped on the Bravo Stand base colors, pg. 6 of pricing pages. All changes are highlighted.

Submitted By: Julie Webber

Title: Strategic Account Representative

Contact Number: 507-774-8257

Email Address: julie.webber@wengercorp.com

☒ **Approved Date** 1/28/2021 | 7:01 AM PST

☐ **Denied Date** _____

DocuSigned by:
Robert Engelmann
Region 4 ESC: 0B1D33B50130490...



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

Contract number # R191204 on this day 8/18/2021.

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

xPrice Update

xx 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).
See attached price increases and documentation based on raw material and commodity influences.

Submitted By: Jackie Berg

Title: Acquisition Sales Manager

Contact Number: R191204

Email Address: jackie.berg@wengercorp.com

☐ **Approved Date** 9/7/2021 | 12:11 PM CDT

☐ **Denied Date** _____

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



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

Contract number # R191204 on this day 10/13/2021.

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.**

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____ Supporting Documentation

xPrice Update

xx 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).
See attached price increases and documentation based on raw material and commodity influences.

Submitted By: Jackie Berg

Title: Acquisition Sales Manager

Contact Number: R191204

Email Address: jackie.berg@wengercorp.com

☐ **Approved Date** 10/22/2021 | 9:41 AM CDT

☐ **Denied Date** _____

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

Wenger Corporation
Region 4 ESC/OMNIA Partners Contract # R191204
Balance of Line

Balance of Line is offered as part of this submission for additional Catalog and Performing Arts products, both standard and custom.

These include but are not limited to:

- * Adjustable Shelf UltraStor® and AcoustiCabinet® Storage
- * GearBoss® Customizable Wood Lockers™
- * Transform™ Acoustical Banners
- * Pre-Engineered Acoustical Doors
- * VAE® Rehearsal System
- * Studio VAE®
- * Soundlok® Sound-Isolation Practice Rooms
- * Transcend™ Active Acoustics
- * Strata® Orchestra Pit Filler
- * Diva® and Maestro® Full-Stage Acoustical Shells
- * Theatre Rigging and Lighting Solutions from J. R. Clancy
- * Lighting Integration
- * TIM® Training, Inspection & Maintenance Program for theatre rigging safety.

Due to the nature of these products and their project-specific variances, pricing will be provided on a per-project basis and will include turn-key installation services.

Region 4 ESC: 0B1D33BB0130490

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Region 4 Contract R191204 – Wenger Corporation

Product updates:

Removed Chair colors no longer offered (Musician, Nota, Cello, Conductor's Chair)

Removed products no longer offered

Nota conBRIO

Lockers -Balance of Line

Added products

106E001 Sousaphone Posture Chair/Stand

Two additional Teacher Taxi Carts (only one was on previous contract)

StageTek Pie Decks, connectors, chair stops

Box Steps

Drapery

Ramps

Changed products

Team Carts to new part numbers and offerings including colors