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region 4®

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.

GovConnection, Inc. hereby provides notice of the following update to
(Vendor Name)

Contract number: R160202 for Technology & Interactive Whiteboards Solutions, Products & Services on this date 1-16-20.
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).
Due to our ability to now sell Apple products to Education customers we would like to remove the Apple products from our current contract pricing schedules. This will now follow Apples' Published Higher Ed Pricing. Pricing will be determined and calculated consistently by GovConnection and made available on customer b2b and/or e-Procurement site, or customer's Connection Account Manager

Submitted By: _____

Title: Robert Marconi, VP of SLED Sales

Contact Number: R160202

Email Address: bob.marconi@connection.com

☒ **Approved Date** 1/22/2020 | 10:23 AM PST

☐ **Denied Date** _____

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