



Change Order Request for Participation or Piggyback Contract

Section I - General Information

Requesting Agency	DoIT - Innovation and Tech				
Project Title	JPMC PA PC, Accessories and Software				
Name of Cooperative	Sourcewell	Name of Vendor	CDW-G		
Initial Term of Agency Contract	04/24/2025-10/14/2027	Initial Value	20,000,000		
Purchase Method	Participation	Agency BidBuy PO#	25-448DOIT-TELEC-P-80070	Agency Change Order Req #	25-448DOIT-ADMIN-R-257160

Section II - Change Order Information

1. Provide the original contract description:

Peripherals and optional upgrades for State computers including, but not limited to:

Central Processor (CPU), Battery, Memory, Hard Drive (Internal and External), Cables/Adapters/Dongles and Connectors (Audio/Video/Network/Printer), Storage (including memory stick, USB drives), CD/DVD drives, Graphics/Video Cards, Audio Cards, Speakers, Numeric Keypads, Power Supply, Webcams (monitor integrated or external), Docking Solutions and Port Replicators, Network Interface, Ethernet Adapters, Keyboards and Mice (both bundle sets and individual pieces to include wireless), Headsets (both USB, Wireless, and Bluetooth), Carrying Case (Standard and Rugged), Protective Covers, Screen Protective Covers, AC adapters to include cables for powering and charging, Pen/Stylus, Car Chargers and Power Adapters, Mounting Brackets to include vehicle, Privacy Filters, Apple Desktops, Computer Cases, Desktop Memory Upgrades, PC Compatible Desktop Computers, PC Compatible Workstations, Thin Clients, Windows Based Terminals, Linux/Unix Based Servers, Network Print Servers, Remote Servers, Network Switches Managed and software.

Also included will be 2000 Panasonic Toughbooks laptop computers for Illinois State Police (ISP).

2. Provide a detailed description and explanation for the change required:

For the purposes of transparency, DoIT is posting this notice as its intent to purchase Microsoft Products and Services, including vendor-supplied professional services (that were already under the original scope of the software included in this Participating Addendum). The inclusion is germane to the participating addendum but increases the projected dollar value spent under this indefinite quantity participating addendum. The agency's initial paths for these products and services incurred complications the agency could not overcome in a manner that would provide a timely contract vehicle to meet this critical, statewide need. The participating addendum will honor current and future enterprise agreements with Microsoft, throughout the term of the contract.

3. The completion date will be ☐ extended, ☐ shortened or ☒ remain the same.

3.1 Revised Completion Date

4. The Cost will be ☒ increased, ☐ decreased or ☐ remain the same.

4.1 Revised cost

120,000,000

5. The circumstances said to necessitate this change was not reasonably foreseeable at the time the contract was signed.

☒ Yes ☐ No

The change is germane to the original contract as signed.

☒ Yes ☐ No



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APPROVAL SIGNATURES

Agency Purchasing Officer Approval

I know and understand the contents of this Change Order Request and attest that all statements are true and correct.

APO Signature Digitally signed by Chris Brinkmeyer
Date: 2025.06.12 09:14:19 -05'00'

Printed Name Date

State Purchasing Officer Recommendation

Based on my review of the provided information,

with the requested change(s) for the following reason(s):

SPO Signature Digitally signed by Joshua Sergent
Date: 2025.06.12 09:37:17 -05'00'

Printed Name Date

Unified Procurement Program Review and Recommendation

Based on my review of the provided information,

in the best interests of the State to allow the requested change(s) to the existing contract for the following reason(s):

UPP Representative's Signature Digitally signed by ANDREW J HENNIG
Date: 2025.06.12 12:49:27 -05'00'

Printed Name Date

Chief Procurement Officer Approval

Based on my review of the provided information, I determine

in the best interests of the State to allow the requested change(s) to the contract for the following reason(s):

Chief Procurement Officer's Signature Digitally signed by Ellen Holzman Daley
Date: 2025.06.12 13:41:11 -05'00'

Printed Name Date