

STATE OF ILLINOIS

CONTRACT AMENDMENT

The undersigned Agency and Vendor, CDW-G, (the Parties) agree that the following shall amend the Contract referenced herein. All terms and conditions set forth in the original Contract, not amended herein, shall remain in full force and effect as written. In the event of conflict, the terms of this Amendment shall prevail.

IN WITNESS WHEREOF, the Agency and the Vendor cause this Amendment to be executed on the dates shown below by representatives authorized to bind the respective PARTIES.

VENDOR

Vendor Name: CDW-G	Address: 200 N Milwaukee Ave, Vernon Hills, IL 60061
Signature: _____	Phone: +1 (203) 851-7049
Printed Name: Dario Bertocchi	Fax:
Title: VP Contracting Operations	Email: dariber@cdw.com
Date: 7/30/2025	

STATE OF ILLINOIS

Procuring Agency: Department of Innovation and Technology	Phone: 217-524-7057
Street Address: 120 W Jefferson	Fax: Click here to enter text.
City, State ZIP: Springfield, IL 62702	
Official Signature: _____	Date: 7/31/2025
Printed Name: Brandon Ragle	
Official's Title: Acting Secretary	
Legal Signature: _____	Date: 07/31/2025
Legal Printed Name: Radhika Lakhani by Julie Langrehr	
Legal's Title: General Counsel by Deputy General Counsel	
Fiscal Signature: _____	Date: 07/31/2025
Fiscal's Printed Name: Mary Feagans	
Fiscal's Title: Chief Financial Officer	

AM
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Reviewed as to legal clause sufficiency – *BPW* 7/31/2025

STATE USE ONLY**NOT PART OF CONTRACTUAL PROVISIONS**

<u>PBC# 25-448DOIT-TELEC-P-80070</u>		<u>Project Title: JPMC PA PC, Accessories and Software</u>	
<u>Contract # 9100001957</u>		<u>Procurement Method (IFB, RFP, Small, etc):M- Other</u>	
<u>IPB Ref. # B-47532</u>		<u>IPB Publication Date: 4/23/2025</u>	<u>Award Code: M</u>
<u>Subcontractor Utilization? ☐ Yes ☐ No</u>		<u>Subcontractor Disclosure? ☐ Yes ☐ No</u>	
<u>Funding Source</u>		<u>Obligation # 9100001957</u>	
<u>CPO 33 – General Counsel Approval:</u>			
<u>Signature</u>		<u>Printed Name</u>	<u>Date</u>

1. **CONTRACT DESCRIPTION** (including Original Purchase Order or Contract Number): This Participating Agreement (“PA”) covers the Sourcwell 121923-CDWG contract (“Master Agreement”) for use by state agencies and other entities located in the State of Illinois authorized by that state’s statutes to utilize State contracts.
2. **CHANGE ORDER:** Is this amendment a change order as defined in 30 ILCS 500/1-15.12 and 720 ILCS 5/33E? This Is **NOT** considered a change order.
3. **AMENDMENT** (Check all that apply, complete blanks and explain as necessary): The following sections will be inserted into the Participating Addendum.
4. **Insert Section 3.5.1:** As provided in Section 3.10.7 of this PA, Vendor shall not invoice the State for any taxes unless accompanied by documentation demonstrating that the State is subject to the tax. To the extent the State, in its sole discretion, determines taxes or regulatory fees, including but not limited to tariffs, are required by law to be applied to specific products ordered, Vendor must separately itemize all such charges to the State in writing at the time of order fulfillment and provide a comprehensive cost breakdown citing the specific legal authority necessitating the application of each charge. Payments for such charges shall only be made if the charge has a direct impact on applicable products. If any such charges are later determined to be unlawful or improperly assessed, the invoiced amounts will be reduced accordingly, and Vendor shall promptly refund costs already paid by the State.

Insert Section 3.14.1 : DATA BREACH PREVENTION, NOTICE, AND REMEDIATION: Vendor shall ensure the security, storage, and integrity of the State’s content, data, computers, networks, and systems (which may include the use of encryption technology to protect the State’s content and data from unauthorized access). Notwithstanding anything to the contrary in this Contract, to the extent that Vendor experiences or causes an information breach or security incident that impacts the State’s data, content, computers, systems, or networks, Vendor shall promptly notify the State and will use best efforts to immediately remedy any such breach or incident, and to prevent any further breach or incident, at Vendor’s expense, in accordance with applicable privacy rights, laws, regulations, policies, and standards, including but not limited to the Illinois Personal Information Protection Act (815 ILCS 530). Vendor shall reimburse the State for any and all costs incurred by the State in responding to, and mitigating damages caused by, any such breach or security incident, including all costs of notice and/or remediation.

- 3.2.1 **Insert Section 3.14.2: DATA LOSS AND DAMAGE TO STATE COMPUTER SYSTEMS:** Vendor shall adhere to all indemnification and liability obligations stated in this Contract and will remain liable where any damage or impairment to the State’s computers, systems, and networks, or any loss or corruption of the State’s data or content, is due to Vendor’s negligent or intentional acts and omissions. Further, Vendor shall reimburse the State for any and all costs incurred by the State in restoring such data, content, computers, systems, or networks.

Insert Section 3.35: SECURITY REQUIREMENTS: The State of Illinois has specific security requirements for information and systems. Vendor must ensure these requirements are fully understood and allocate sufficient project time and resources to address the security requirements. An information security risk assessment, data classification and system categorization process and the submission of a system security plan must be completed and submitted to the Department of Innovation & Technology, Division of Information Security prior to the commencement of system development or solution delivery activities. Vendor must participate with the risk assessment and data classification and system categorization process. The formal risk assessment, data classification and system categorization process will be administered by the Illinois Department of Innovation & Technology, Division of Information Security. Vendor program and project management personnel must ensure the coordination of these activities with State of Illinois program and project management personnel. If not specifically addressed in other Vendor Information Technology Requirements, Vendor must adhere to State of Illinois and Illinois Department of Innovation & Technology technology and security Policies, Procedures, and Standards. <https://www2.illinois.gov/sites/doit/support/policies/Pages/default.aspx> Vendor must also adhere to a minimum-security baseline as identified in the National Institute of Standards and Technology (NIST) Special Publication 800-53, Revision 5, Security and Privacy Controls for Federal Systems and Organizations.

<https://doi.org/10.6028/NIST.SP.800-53r>. If not specifically addressed in other Vendor Information Technology Requirements, Vendors must assure the adoption of, at minimum, the low security control baselines. Exceptions to this requirement must be approved by the Illinois Department of Innovation & Technology, Division of Information Security. Cloud solutions must be in material alignment to the NIST 800-53, Revision 5 with the Cloud Security Alliance controls at CSA (Cloudsecurityalliance.org). State and Federal laws, rules and regulations as well as industry-specific guidelines require specific and often enhanced security controls on information and systems. The State of Illinois is required to comply with the below laws, standards and regulations. Vendors must ensure compliance with the below as applicable.

- Illinois Identity Protection Act (5 ILCS 179)
- Illinois Personal Information Protection Act (815 ILCS 530)
- The Family Educational Rights and Privacy Act (FERPA) (20 U.S.C. § 1232g; 34 CFR Part 99)
- Federal Bureau of Investigations Criminal Justice Information Services (CJIS) Security Policy, version 5.5, issued June 26, 2016
- Federal Centers for Medicare & Medicaid Services (CMS) MARS-E Document Suite, Version 2.0 Catalog of Minimum Acceptable Risk Security and Privacy Controls for Exchanges November 10, 2015.
- Federal Centers for Medicare & Medicaid Services Information Security Acceptable Risk Safeguards (ARS) CMS Minimum Security Requirements Version 2.0 September 20, 2013.

4.1. The completion date will remain the same.

4.2. The method of determining compensation (e.g., hourly rate, fixed fee, etc.) will stay the same.

4.3. The cost will remain the same.

4.4. The supplies or services to be provided will stay the same.

4.5. Subcontractors will remain the same.

4.5.1. All contracts with the subcontractors identified above must include the Standard Illinois Certifications.

4.5.2. If the annual value of any of the subcontracts is more than \$100,000, then the Vendor must provide to the State the Financial Disclosures and Conflicts of Interest for that subcontractor.

4.5.3. If the subcontractor is registered in the Illinois Procurement Gateway (IPG) and the Vendor is using the subcontractor's Standard Illinois Certifications or Financial Disclosures and Conflicts of Interest from the IPG, then the Vendor must also provide a completed IPG Active Registered Vendor Disclosure (formerly named Forms B) for the subcontractor.

4.5.4. If at any time during the term of the Contract, Vendor adds or changes any subcontractors, Vendor will be required to promptly notify, in writing, the State Purchasing Officer or the Chief Procurement Officer of the names and addresses and the expected amount of money that each new or replaced subcontractor will receive pursuant to the Contract. Any subcontracts entered into prior to award of the Contract are done at the Vendor's and subcontractor's risk.

5. EFFECTIVE DATE OF AMENDMENT: Last Date of Execution.

STATE OF ILLINOIS

TAXPAYER IDENTIFICATION NUMBER

I certify that:

The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me), and

I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding, and

I am a U.S. person (including a U.S. resident alien).

- If you are an individual, enter your name and SSN as it appears on your Social Security Card.
- If you are a sole proprietor, enter the owner's name on the name line followed by the name of the business and the owner's SSN or EIN.
- If you are a single-member LLC that is disregarded as an entity separate from its owner, enter the owner's name on the name line and the D/B/A on the business name line and enter the owner's SSN or EIN.
- If the LLC is a corporation or partnership, enter the entity's business name and EIN and for corporations, attach IRS acceptance letter (CP261 or CP277).
- For all other entities, enter the name of the entity as used to apply for the entity's EIN and the EIN.

Name: CDW Government

Business Name: CDW Governmt LLC

Taxpayer Identification Number:

Social Security Number: [Click here to enter text.](#)

or

Employer Identification Number : 36-3310735

Legal Status (check one):

☐ Individual

☐ Sole Proprietor

☐ Partnership

☐ Legal Services Corporation

☐ Tax-exempt

☐ Corporation providing or billing

medical and/or health care services

☐ Corporation NOT providing or billing

medical and/or health care services

☐ Governmental

☐ Nonresident alien

☐ Estate or trust

☐ Pharmacy (Non-Corp.)

☐ Pharmacy/Funeral Home/Cemetery (Corp.)

☒ Limited Liability Company

(select applicable tax classification)

☐ D = disregarded entity

☒ C = corporation

☐ P = partnership

Signature of Authorized Representative: _____

Date: [Wednesday, July 30, 2025](#)