

**STATE OF ILLINOIS
CONTRACT AMENDMENT**

26IT103031

Microsoft ELA G3 and Power Apps

The undersigned Agency and Vendor (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 Government LLC	Address: 75 Remittance Drive Suite 1515 Chicago, IL 60675
Signature:	Date: 08/11/2025
Printed Name: Jason Sturtewagen	Phone: 312-547-2824
Title: Executive Account Manager	Email: jasostu@cdwg.com

ILLINOIS SECRETARY OF STATE

Official Name: Alexi Giannoulas	
Official Title: Secretary of State	
Official Signature:	Date: 8/11/25
Designee Name: Katherine Iopie	
Designee Title: CPO	
Designee Signature:	
Legal Name:	
Legal Title:	
Legal Signature:	Date:
Fiscal Name:	
Fiscal Title:	
Fiscal Signature:	Date:

STATE USE ONLY

NOT PART OF CONTRACTUAL PROVISIONS

Project Title:		
Contract #	Procurement Method (IFB, RFP, Small, etc):	
BidBuy Ref. #	BidBuy Publication Date:	Award Code:
Subcontractor Utilization? ☐ Yes ☐ No		Subcontractor Disclosure? ☐ Yes ☐ No
Funding Source	Obligation # 26IT103031	
CPO 33 – General Counsel Approval:		
Signature	Printed Name	Date

1. **CONTRACT DESCRIPTION:** Amendment to ELA to add 50 Microsoft 365 G3 GCC and Enterprise Mobility + Security G5 GCC 50 Power Apps Premium for Government

2. **CHANGE ORDER:** Is this amendment a change order as defined in 30 ILCS 500/1-15.12 and 720 ILCS 5/33E?

☐ Yes ☒ No

3. **DESCRIPTION OF AMENDMENT** (Check all that apply, complete blanks and explain as necessary):

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

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

3.3. The cost will be ☒ increased, ☐ decreased or ☐ remain the same \$33,629.00.

3.4. The supplies or services to be provided will ☐ stay the same or ☒ be changed as follows

3.4.1. Microsoft M365 G3 Unified FUSL GCC Subscription License Per User

3.4.1.1. Mfg. Part#: AAD-34704-12-SLG - \$388.99 ea

3.4.1.2. M365 G3 Unified FUSL GCC Sub Per Us

3.4.1.3. 8/1/2025 6/30/2026

3.4.1.4. Electronic distribution - NO MEDIA

3.4.2. Microsoft Enterprise Mobility + Security E5 Full - step-up subscription lic

3.4.2.1. Mfg. Part#: MQY-00002-12-SLG - \$67.48 ea

3.4.2.2. EMS G5 GCC SU EMS G3 Per User

3.4.2.3. 8/1/2025 6/30/2026

3.4.2.4. Electronic distribution - NO MEDIA

3.4.3. Microsoft Power Apps Premium – subscriptions – 1 user

3.4.3.1. Mfg. Part#: SEL-00001-12-SLG - \$216.11 ea

3.4.3.2. Power Apps Premium GCC Sub Per User

3.4.3.3. 8/1/2025 6/30/2026

3.4.3.4. Electronic distribution - NO MEDIA

3.4.4. Microsoft Audio Conferencing Select Dial Out – subscription license – 1 lic - \$0.00

3.4.4.1. Mfg. Part#: NYH-00001-12-SLG - \$0.00

3.4.4.2. Teams AC with Dial Out US/CA GCC Sub

3.4.4.3. Add-on

3.4.4.4. Electronic distribution - NO MEDIA

3.5. Subcontractors are being ☐ added, ☐ deleted, or ☒ remain the same

3.5.1. All contracts with the subcontractors identified above must include the Standard Certifications and Financial Disclosures and Conflicts of Interest completed and signed by the subcontractor.

3.5.2. If the annual value of any of the subcontracts is more than \$50,000, then the Vendor must provide to the State the Financial Disclosures and Conflicts of Interest for that subcontractor.

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

3.5.4. 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.

4. **EFFECTIVE DATE OF AMENDMENT:** upon execution of all parties.