1. AMENDMENT #%%DOC\_AMENDMENT\_NBR%%
2. CONTRACT #%%CONTRACT\_ID%%
3. This is an Amendment to the Contract (the "Contract") entered into by and between the %%AGENCY\_NAME%% (the "State") and %%VENDOR\_NAME%% (the "Contractor") approved by the last State signatory on \_\_\_\_\_.
4. In consideration of the mutual undertakings and covenants hereinafter set forth, the parties agree as follows:
5. The Contract is hereby extended for an additional period of \_\_\_\_\_\_\_\_\_\_. It shall terminate on %%CONTRACT\_END\_DATE%%.
6. The consideration during this extension period is \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_. Total remuneration under the Contract is not to exceed $%%CONTRACT\_MAX\_AMT%%.
7. [Add language regarding any other changes to the Contract, including changes to Exhibits.]
8. The Contract is amended by adding the following:
9. **Indiana Veteran Owned Small Business Enterprises Compliance. *Include one of the options, as applicable; delete the inapplicable option.***
10. ***OPTION 1-to be used if the IVOSB subcontractor(s) will continue to be utilized during the extension period.***
11. As required by 25 IAC 9-4-1(b), the following certified IVOSB subcontractors will be participating in this Contract during the extension period. This participation represents an increase of \_\_\_ % above the original IVOSB commitment.

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| IVOSB | PHONE | COMPANY NAME andContact's email | SCOPE OF PRODUCTS and/or SERVICES | UTILIZATION DATES | PERCENT |
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A copy of each subcontractor agreement must be submitted to IDOA's Division of Supplier Diversity within thirty (30) days of the effective date of this Amendment. The subcontractor agreements may be uploaded into Pay Audit (Indiana's subcontractor payment auditing system), emailed to IndianaVeteransPreference@idoa.IN.gov, or mailed to IDOA, 402 W. Washington Street, Room W-462, Indianapolis, IN 46204. Failure to provide a copy of any subcontractor agreement may be deemed a violation of the rules governing IVOSB procurement and may result in sanctions allowable under 25 IAC 9-5-2. Requests for changes must be submitted to IndianaVeteransPreference@idoa.IN.gov for review and approval before changing the participation plan submitted in connection with this Amendment.

1. The Contractor shall report payments made to certified IVOSB subcontractors under this Contract on a monthly basis using Pay Audit. The Contractor shall notify subcontractors that they must confirm payments received from Contractor in Pay Audit. The Pay Audit system can be accessed on the IDOA webpage at: [www.in.gov/idoa/mwbe/payaudit.htm](http://www.in.gov/idoa/mwbe/payaudit.htm). The Contractor may also be required to report IVOSB certified subcontractor payments directly to the Division of Supplier Diversity, as reasonably requested and in the format required by the Division of Supplier Diversity.
2. The Contractor's failure to comply with the provisions in this clause may be considered a material breach of the Contract.
3. ***OPTION 2 -- to be used if the original Contract identified subcontractors in this clause, but the Contractor will not be utilizing the IVOSB subcontractors during the extension period.***
4. No certified IVOSB subcontractors will be participating in this Contract during the extension period.
5. **B. Minority and Women's Business Enterprises Compliance. *Include one of the options, as applicable; delete the inapplicable option.***
6. ***OPTION 1-to be used if the MBE and/or WBE subcontractor(s) will continue to be utilized during the extension period.***
7. As required by 25 IAC 5-6-2(b), the following Division certified MBE or WBE subcontractor(s) will be participating in this Contract during the extension period. This participation represents an increase of \_\_\_ % above the original MBE and/or WBE commitment.
8.

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| MBE/WBE | PHONE | COMPANY NAME and Contact's email | SCOPE OF PRODUCTS and/or SERVICES | UTILIZATION DATES | PERCENT |
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A copy of each subcontractor agreement must be submitted to the Division of Supplier Diversity within thirty (30) days of the effective date of this Amendment. The subcontractor agreements may be uploaded into Pay Audit (Indiana's subcontractor payment auditing system), emailed to MWBECompliance@idoa.IN.gov, or mailed to the Division of Supplier Diversity, 402 W. Washington Street Room W-462, Indianapolis IN 46204. Failure to provide a copy of any subcontractor agreement may be deemed a violation of the rules governing MBE/WBE procurement and may result in sanctions allowable under 25 IAC 5-7-8. Requests for changes must be submitted to MWBECompliance@idoa.IN.gov for review and approval before changing the participation plan submitted in connection with this Amendment.

1. The Contractor shall report payments made to Division of Supplier Diversity certified subcontractors under this Contract on a monthly basis using Pay Audit. The Contractor shall notify subcontractors that they must confirm payments received from Contractor in Pay Audit. The Pay Audit system can be accessed on the IDOA webpage at: [www.in.gov/idoa/mwbe/payaudit.htm](http://www.in.gov/idoa/mwbe/payaudit.htm). Contractor may also be required to report Division of Supplier Diversity certified subcontractor payments directly to the Division of Supplier Diversity, as reasonably requested and in the format required by the Division of Supplier Diversity.
2. Contractor's failure to comply with the provisions in this clause may be considered a material breach of the Contract.
3. ***OPTION 2 -- to be used if the original Contract identified subcontractors in this clause, but the Contractor will not be utilizing the MBE and WBE subcontractors during the extension period.***
4. No certified MBE or WBE subcontractors will be participating in this Contract during the extension period.
5. **All matters set forth in the original Contract and not affected by this Amendment shall remain in full force and effect.**
6. Non-Collusion and Acceptance
7. The undersigned attests, subject to the penalties for perjury, that the undersigned is the Contractor, or that the undersigned is the properly authorized representative, agent, member or officer of the Contractor. Further, to the undersigned's knowledge, neither the undersigned nor any other member, employee, representative, agent or officer of the Contractor, directly or indirectly, has entered into or been offered any sum of money or other consideration for the execution of this Contract other than that which appears upon the face hereof**. Furthermore, if the undersigned has knowledge that a state officer, employee, or special state appointee, as those terms are defined in IC § 4-2-6-1, has a financial interest in the Contract, the Contractor attests to compliance with the disclosure requirements in IC § 4-2-6-10.5.**
8. **Agreement to Use Electronic Signatures**
9. I agree, and it is my intent, to sign this Contract by accessing State of Indiana Supplier Portal using the secure password assigned to me and by electronically submitting this Contract to the State of Indiana.  I understand that my signing and submitting this Contract in this fashion is the legal equivalent of having placed my handwritten signature on the submitted Contract and this affirmation.  I understand and agree that by electronically signing and submitting this Contract in this fashion I am affirming to the truth of the information contained therein.  I understand that this Contract will not become binding on the State until it has been approved by the Department of Administration, the State Budget Agency, and the Office of the Attorney General, which approvals will be posted on the Active Contracts Database: <https://secure.in.gov/apps/idoa/contractsearch/>
10. **In Witness Whereof**, the Contractor and the State have, through their duly authorized representatives, entered into this Contract. The parties, having read and understood the foregoing terms of this Contract, do by their respective signatures dated below agree to the terms thereof.

1. %%VENDOR\_NAME%% %%AGENCY\_NAME%%
2. By:\s1\ By:\s2\
3. Title:\t1\ Title:\t2\
4. Date:\d1\ Date:\d2\
	1.

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| Electronically Approved by: Indiana Office of TechnologyBy: (for)Tracy E. Barnes, Chief Information Officer*Refer to Electronic Approval History found after the final page of the Executed Contract for details.* | Electronically Approved by: Department of AdministrationBy: (for)Rebecca Holwerda Commissioner*Refer to Electronic Approval History found after the final page of the Executed Contract for details.* |
| Electronically Approved by: State Budget AgencyBy: (for)Joseph M. Habig, Acting State Budget Director*Refer to Electronic Approval History found after the final page of the Executed Contract for details.* | Electronically Approved **as to Form and Legality:**Office of the Attorney GeneralBy: (for)Theodore E. Rokita, Attorney General*Refer to Electronic Approval History found after the final page of the Executed Contract for details.* |