



## Contract By Authorized Board

**Commodity or Service:** Wisconsin Deferred  
Compensation Program  
Administrative Services  
Agreement Compliance Audits

**Contract No./Request for Bid/Proposal No:** ETA0022  
Amendment 1 dated December 1, 2015

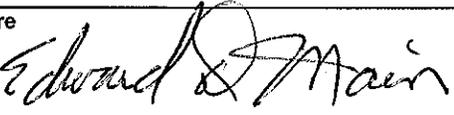
**Authorized Board:** Deferred Compensation

**Contract Period:** December 1, 2011 through June 30, 2020

1. This Contract is entered into by and between the State of Wisconsin, Deferred Compensation Board hereinafter referred to as the "Board" and the State of Wisconsin, Department of Employee Trust Funds (ETF) hereinafter referred to as the "Department", and Wipfli, LLP hereinafter referred to as the "Contractor", whose address and principal officer appears on page 2. The Department is the sole point of contact for this Contract.
2. Whereby the Department of Employee Trust Funds agrees to direct the purchase and the Contractor agrees to supply the Contract requirements cited above in accordance with the State of Wisconsin standard terms and conditions of the request for bid cited above, and in accordance with the Contractor's bid dated May 18, 2011 hereby incorporated into this Contract by reference.
3. In connection with the performance of work under this Contract, the Contractor agrees not to discriminate against any employees or applicants for employment because of age, race, religion, color, handicap, sex, physical condition, developmental disability as defined in s.51.01(5), Wis. Stats., sexual orientation as defined in s.111.32(13m), Wis. Stats., or national origin. This provision shall include, but not be limited to, the following: employment, upgrading, demotion or transfer; recruitment or recruitment advertising; layoff or termination; rates of pay or other forms of compensation; and selection for training, including apprenticeship. The Contractor further agrees to take affirmative action to ensure equal employment opportunities. The Contractor agrees to post in conspicuous places, available for employees and applicants for employment, notices to be provided by the contracting officer setting forth the provisions of the nondiscrimination clause.
4. Contracts estimated to be over fifty thousand dollars (\$50,000) require the submission of a written affirmative action plan. Contractors with an annual work force of less than fifty (50) employees are exempted from this requirement. Within fifteen (15) business days after the award of the Contract, the plan shall be submitted for approval to the Department. Technical assistance regarding this clause is provided by the Department of Employee Trust Funds, P.O. Box 7931, Madison, WI 53707-7931, 608.261.7952, or via e-mail at [ETF\\$MBProcurement@etf.wi.gov](mailto:ETF$MBProcurement@etf.wi.gov).
5. For purposes of administering this Contract, the Order of Precedence is:
  - A). This Contract with Wipfli, LLP;
  - B). The Contract Amendment #1 dated December 1, 2015 referencing letter dated September 15, 2015 which includes auditors qualification, audit timeline, workplan and cost proposal for audits of calendar years 2017 and 2019;
  - C). RFB ETA0022 dated April 5, 2011, including all appendices, attachments and amendment; and,
  - D). the technical and cost bids submitted by Wipfli, LLP on May 18, 2011 for audits of calendar years 2011, 2013 and 2015, in response to RFB ETA0022, including all appendices, attachments and amendment.

**Contract Number & Service:** ETA0022 Wisconsin Deferred Compensation Program Administrative Services  
Agreement Compliance Audits

**Amendment #1 – dated December 1, 2015**

<b>State of Wisconsin</b> <b>Department of Employee Trust Funds</b>
By Authorized Board (Name) <b>Deferred Compensation Board</b>
By (Name) Edward D. Main
Signature 
Title  <b>Chair, State of Wisconsin</b> Deferred Compensation Board
Phone  608.266.0301
Date (MM/CC/YYYY)  12/16/15

<b>Contractor to Complete</b>
Legal Company Name <b>Wipfli, LLP</b>
Trade Name <b>Wipfli, LLP</b>
Taxpayer Identification Number 39-0758449
Company Address (City, State, Zip) 2501 West Beltline Hwy, Suite 401 PO Box 8700 Madison, WI 53708-8700
By (Name)  Craig R. Grinde, CPA
Signature 
Title Partner
Phone 270-2910
Date (MM/DD/CCYY) 12/9/15