



Contract By Authorized Board

Commodity or Service:

Financial Statements Audit Services for the Wisconsin Deferred Compensation Program

Request for Bid/Proposal No:
ETG0008 (March 1, 2007)

Contract Period:

Five Calendar Years: 2007 through 2011
Final Reports for each year due no later than April 30 of the following year.

Authorized Board:

Deferred Compensation Board

Terms:

1. This contract is entered into by and between the State of Wisconsin, Department of Employee Trust Funds (Department), the State of Wisconsin Deferred Compensation Board (Board), and the contractor whose name, address, and principal officer appears on page 2. The Department is the sole point of contact for the Board for the period of 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 (at "commodity or service") in accordance with the terms and conditions of the request for proposal (RFP) cited above, and in accordance with the contractor's response submitted pursuant to this RFP; which RFP, standard terms and conditions, and contractor's response are hereby made a part of this contract.
3. In connection with the performance of work under this contract, the contractor agrees not to discriminate against any employees or applicant 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; lay off or termination; rates of pay or other forms of compensation; and selection for training, including apprenticeship. Except with respect to sexual orientation, 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 twenty-five thousand dollars (\$25,000) require the submission of a written affirmative action plan. Contractors with an annual work force of less than twenty-five (25) employees are exempted from this requirement.

Within fifteen (15) working days after the award of the contract, the affirmative action plan shall be submitted for approval to the Department. Technical assistance regarding this clause is provided by Mark Blank, Purchasing Agent, Department of Employee Trust Funds, P.O. Box 7931, Madison, WI 53707-7931, (608) 266-8989, email: mark.blank@etf.state.wi.us.

5. For purposes of administering and interpreting the contract, the Order of Precedence is: RFP ETG0008 dated March 1, 2007 (including all appendices and amendments); the State of Wisconsin Standard Terms and Conditions; and the Contractor's response to the RFP dated April 12, 2007.



Contract Number & Service: ETG0009 Contract Compliance Audits for Calendar Years 2007 and 2009 for the State of Wisconsin Deferred Compensation Program

State of Wisconsin Department of Employee Trust Funds
By Authorized Board (Name) Deferred Compensation Board
By (Name) Edward A. Main
Signature
Title Chair, State of Wisconsin Deferred Compensation Board
Phone 608-267-0389
Date (MM/DD/CCYY) August 28, 2007
Witness (1):
Witness (2):

To be Completed by Contractor
Legal Company Name Clifton Gunderson LLP
Trade Name
Taxpayer Identification Number 37-0802863
Company Address (City, State, Zip) 9515 Deereco Road, Suite 500 Timonium, Maryland 21093
By (Name) William F. Blair
Signature
Title Partner
Phone (410) 453-0900 Ext. 35543
Date (MM/DD/CCYY) 08/14/2007
Witness (1):
Witness (2):