



Contract By Authorized Board

Commodity or Service: Wisconsin Deferred Compensation Program
Financial Statements Audit Services

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

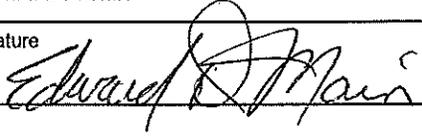
Contract Period: January 1, 2012 through June 30, 2014,
with an option for one additional two year period

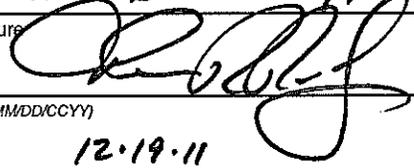
Authorized Board: Deferred Compensation

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 Board contracting;
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 terms and conditions of the request for proposal (RFP) cited above, and in accordance with the contractor's response submitted on this RFP; which RFP is 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; layoff 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.
5. Within fifteen (15) working 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 Purchasing Agent, Department of Employee Trust Funds, P.O. Box 7931, Madison, WI 53707-7931, (608) 266-8989, mark.blank@ef.state.wi.us.
6. For purposes of administering this contract, or in the event of any conflict, ambiguity, or inconsistency among the terms of this Contract and the documents incorporated within, the Order of Precedence to resolve any inconsistencies is:
 - a. This contract;
 - b. The proposal to provide professional auditing service submitted by Clifton Gunderson dated August 1, 2011;
 - c. The technical and cost bids submitted by Clifton Gunderson dated April 12, 2007, in response to RFP ETG0008, including all appendices, attachments and amendments; and
 - d. RFP ETG0008 dated March 1, 2007, including all appendices, attachments and amendments.
7. Extend financial statements audit service contract for two years, 2012 and 2013. Final reports for each year are due no later than May 31 of the following year.



Contract Number & Service: ETG008 Financial Statements Audit Services for the Wisconsin Deferred Compensation Program

State of Wisconsin Department of Employee Trust Funds
By Authorized Board (Name) Deferred Compensation Board
By (Name) Edward D. Main
Signature 
Title Chair, State of Wisconsin Deferred Compensation Board
Phone 608-261-7940 (Robert J. Conlin, Deputy Secretary)
Date (MMDD/CCYY) 12/28/11

To be Completed by Contractor
Legal Company Name CLIFTON GUNDERSON LLP
Trade Name
Taxpayer Identification Number 37-0802863
Company Address (City, State, Zip) 9515 DEERCO ROAD SUITE 500 TIMONIUM, MD 21093
By (Name) THOMAS R. REY, JR., CPA
Signature 
Date (MMDD/CCYY) 12.19.11