



State of Wisconsin  
Department of Employee Trust Funds  
4822 Madison Yards Way  
Madison, WI 53705-9100  
P. O. Box 7931  
Madison, WI 53707-7931

## Contract by Authorized Board

**Commodity or Service:**

Information Technology Audits and Consulting

**Contract No./Request for Proposal No:**

ETI0049

**Authorized Board:** Employee Trust Funds Board


**Contract Period:** October 1, 2019 – December 31, 2021 with the option for renewal for three (3) one (1) year periods.


1. This Contract is entered into by the State of Wisconsin Department of Employee Trust Funds (Department) on behalf of the Employee Trust Funds Board (Board), and JANUS Software, Inc. dba JANUS Associates, Inc. (Contractor), whose address and principal officer appear below. The Department is the sole point of contact for this Contract.
2. Whereby the Department agrees to direct the purchase and Contractor agrees to supply the Contract requirements in accordance with the documents specified in the order of precedence below, which are hereby made a part of this Contract by reference.
3. For purposes of administering this Contract, the order of precedence is:
  - (a) This Contract;
  - (b) ETF Request for Proposal (RFP) ETI0049 released on June 28, 2019, including all Appendices made a part thereof, as amended by Addendum No. 1 dated July 11, 2019, and Addendum No. 2 dated July 18, 2019; and
  - (c) Contractor's proposal dated July 29, 2019, including Contractor's RFP Form H – Cost Proposal dated July 26, 2019.

Continued on next page.

**Contract Number & Service:** ETI0049 Information Technology Audits and Consulting

This Contract shall become effective upon the date of last signature below (the "Effective Date").

<b>State of Wisconsin Department of Employee Trust Funds</b>
Authorized Board: Employee Trust Funds Board
By (Name): Yikchau Sze, Director, ETF Office of Internal Audit
Signature: <small>DocuSigned by:</small> 
Date of Signature: 9/9/2019
Contact A. John Voelker, ETF Deputy Secretary, if questions arise: (608) 266-9854

<b>Contractor</b>
Legal Company Name: JANUS Software, Inc.
Trade Name: JANUS Associates
Taxpayer Identification Number: 59-3026157
Contractor Address (Street Address, City, State, Zip): 2 Omega Drive, Stamford, CT 06907
Name & Title (print name and title of person authorized to legally sign for and bind Contractor): Patricia A. P. Fisher, President & CEO
Signature: <small>DocuSigned by:</small> 
Date of Signature: 9/9/2019
Email: pat Phone: 20