



## Contract By Authorized Board

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

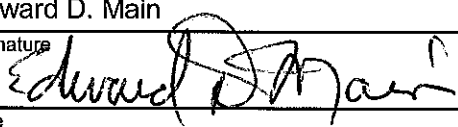
**Request for Bid/Proposal No:** ETG0008  
Amendment 1

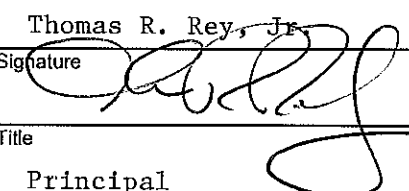
**Authorized Board:** Deferred Compensation

**Contract Period:** January 1, 2012 through May 14, 2015

1. This contract, entered into by and between the State of Wisconsin Deferred Compensation Board hereinafter referred to as the "Board" and State of Wisconsin, Department of Employee Trust Funds hereinafter referred to as the "Department", and CliftonLarsonAllen (CLA), LLP is for annual financial statements audits of the Wisconsin Deferred Compensation Program.
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 cited above, and in accordance with the contractor's proposal submitted on this request for proposal which request for proposal 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 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.
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, PO Box 7931, Madison, WI 53707-7931, 608,266.8989, [ETFProcurement@etf.wi.gov](mailto:ETFProcurement@etf.wi.gov).
6. For the purposes of administering this contract, the Order of Precedence is:
  - a) This Contract;
  - b) RFP ETG0008 dated March 1, 2007, including all appendices, attachments and amendments;
  - c) The technical and cost proposals submitted by Clifton Gunderson dated April 12, 2007, in response to RFP ETG0008, including all appendices, attachments and amendments;
  - d) The proposal to provide professional auditing services submitted by Clifton Gunderson dated August 1, 2013; and,
  - e) The proposal to provide professional auditing services submitted by Clifton Gunderson dated August 1, 2011.
7. This contract extends the existing financial statements audit service contract that resulted from RFP ETG0008 for this period to include the calendar years to be audited of 2013 and 2014 with the final reports for each year due no later than May 15, 2015.
8. CLA will periodically rotate partners and staff assigned to this audit as appropriate, to ensure the necessary "fresh look" to ensure independence and objectivity without disruption to the audit process.

**Contract Number & Service: ETG0008 Financial Statements Audit Services for the Wisconsin Deferred Compensation Program**

<b>State of Wisconsin</b>	
<b>Department of Employee Trust Funds</b>	
By Authorized Board (Name)	
Deferred Compensation Board	
By (Name)	
Edward D. Main	
Signature	
Title	
Chair State of Wisconsin Deferred Compensation Board	
Phone	
608.266.9854	
Date (MM/DD/CCYY)	
12/19/13	

<b>To be Completed by Contractor</b>	
Legal Company Name	
CliftonLarsonAllen LLP	
Trade Name	
Taxpayer Identification Number	
41-0746749	
Company Address (City, State, Zip)	
9515 Deereco Rd, Suite 500 Timonium, MD 21093	
By (Name)	
Thomas R. Rey, Jr.	
Signature	
Title	
Principal	
Phone	
410-453-0900	
Date (MM/DD/CCYY)	
12/16/2013	