

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:

Contract No./Request for Proposal No: ETI0035 Amendment #1 dated June 14, 2022

Wisconsin Deferred Compensation Program Financial Statements Audit Services

Authorized Board: State of Wisconsin Deferred Compensation Board

Contract Period: July 1, 2022 through June 30, 2024 with an option for renewals of one (1) additional two (2) year period.

- 1. This Contract Amendment #1 is entered into by the State of Wisconsin Department of Employee Trust Funds (Department or ETF) on behalf of the State of Wisconsin Deferred Compensation Board (Board), and Wipfli, LLP (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 Department Terms and Conditions, and the documents specified in the order of precedence below, hereby made a part of this Contract by reference.

3. Contractor's financial statements audit of the Wisconsin Deferred Compensation Program shall adhere to the deliverable and payment schedule:

Wisconsin Deferred Compensation Financial	Wipfli Do Not Exceed Invoice	Wipfli Final Report Due to ETF
Statements Calendar Year Audit	Amount (invoiced quarterly: July 1,	
	Oct 1, Jan 1, and April 1)	
2019 Audit	\$23,825.00	April 30, 2020
2020 Audit	\$24,645.00	April 30, 2021
2021 Audit	\$25,490.00	April 30, 2022

4. This Amendment #1 exercises the option to renew the term of this Contract for two (2) years from July 1, 2022 through June 30, 2024 according to the following table:

Wisconsin Deferred Compensation Financial Statements Calendar Year Audit	Wipfli Do Not Exceed Invoice Amount (invoiced in 2 equal amounts)	Wipfli Final Report Due to ETF
2022 Audit	\$26,750.00	April 30, 2023
2023 Audit	\$27,675.00	April 30, 2024

- 5. For purposes of administering this Contract, the order of precedence is:
 - (a) This Contract Amendment #1 dated June 14, 2022;
 - (b) The Contract with Wipfli, LLP dated May 16, 2019;
 - (c) Request for Proposal (RFP) ETI0035 dated February 13, 2019; and,
 - (d) Contractor's proposal dated March 13, 2019.

Contract Number & Service: ETI0035 Wisconsin Deferred Compensation Financial Statements Audit Services

State of Wisconsin	
Department of Employee Trust Funds	Contractor
Authorized Board: State of Wisconsin Deferred Compensation Board	Legal Company Name: WIPFLI, LLP
By (Name):	Trade Name: WIPFLI, LLP
A. John Voelker, Secretary Department of Employee Trust Funds	
Signature:	Taxpayer Identification Number: 39-0758449
Date of Signature: 1EB9C35D52DD41E 6/15/2022	Contractor Address (Street Address, City, State, Zip): 2501 West Beltline Hwy, Suite 401 Madison, WI 53713
	Name & Title: Zachary D. Mayer, CPA, Partner
	Signature: Bocusigned by: Eachary D. Mayer
	Date of Signature: D6A1C828935C45B
	6/14/2022