



STATE OF WISCONSIN
Department of Employee Trust Funds
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SECRETARY

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Correspondence Memorandum

Date: August 22, 2019
To: Employee Trust Funds Board
From: Tim Steiner, Director
Bureau of Budget, Contract Administration and Procurement
Subject: Board Authority Contracts Update

This memo is for informational purposes only. No Board action is required.

Current Status of Active Board Contracts

Contract Compliance Audit Services for the Data Warehouse/Visual Business Intelligence and Wellness and Disease Management Program

Two amendments to the Segal Contract added a contract compliance audit of the Department of Employee Trust Fund's (ETF) Data Warehouse Contract, at a cost of \$40,000, and a contract compliance audit of the Wellness and Disease Management Contract, at a cost of \$63,000. Both amendments were signed by the ETF Secretary.

Pending Contract Activity

Contract Compliance Audit Services for the Pharmacy Benefit Manager Program (PBM)

The current contract with PillarRx cost \$98,500 for calendar year 2019 audits of the PBM. This contract will be expiring on December 31, 2019. After issuing a Request for Proposals in October of 2018, the evaluation committee recommended ETF award PillarRx a new contract to continue auditing the PBM. This contract is expected to begin January 1, 2020 and cost \$113,000 for calendar year 2020. These contracts were signed by the ETF Secretary as delegated by the ETF Board at their March 29, 2018 meeting.

Transformation, Integration and Modernization (TIM) Consulting Services

Under delegation from the Board in December 2011, a contract was executed in July 2012 with LRWL, Inc., for consulting services to assist ETF with business process re-engineering and information technology upgrades, for an initial five-year term. The contract has been extended to December 31, 2019. ETF plans to negotiate a one-year renewal of this contract before the end of 2019.

Reviewed and approved by Pamela Henning, Assistant Deputy Secretary

Electronically signed 8/29/19

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Data Integrity Consulting Services

A contract was executed in January 2013 with ICON Integration & Design, Inc., for data integrity consulting services. The contract has been extended to December 31, 2019. ETF plans to negotiate a one- or two-year renewal of this contract before the end of 2019.

Staff will be available at the meeting to address any questions.