



STATE OF WISCONSIN
Department of Employee Trust Funds
Robert J. Conlin
SECRETARY

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August 23, 2019

Patricia A. P. Fisher
President and CEO
JANUS Software, Inc. dba JANUS Associates
2 Omega Drive
Stamford, CT 06907

Sent via email to: patfisher@janusassociates.com

Subject: Notice of Intent to Award, RFP ETI0049 for IT Audits and Consulting

Dear Ms. Fisher:

The Director of ETF's Office of Internal Audit, with the authority of the Employee Trust Funds Board, has issued this intent to award the contract for Information Technology Audits and Consulting (RFP ETI0049) to JANUS Software dba JANUS Associates (JANUS), for the period of the contract start date through June 30, 2021, with the potential for an additional three (3) one-year periods through June 30, 2024, subject to successful contract negotiations between JANUS and ETF. The bid abstract for this solicitation is on the following page.

Due to the time sensitive nature of an executed contract, ETF may issue an intent to award to the evaluation committee's next viable vendor, Protiviti Inc., if contract negotiations fail or extend beyond a reasonable period of time with JANUS. As a result, ETF expects contract negotiations to make reasonable progress toward conclusion by September 20, 2019.

This letter is only a notice of intent to contract and does not constitute a contractual commitment.

Respectfully,

Beth Bucaida, JD, MBA
Contracts Specialist-Advanced
Wisconsin Department of Employee Trust Funds
Email: ETF SMBProcurement@etf.wi.gov

- cc: - Protiviti
- Securance
- CLA
- MGT
- SeNet
- Wildcard
- RSM
- RFP Evaluation Committee
- ETF Procurement File, ETF Secretary's Office, ETF Office of Legal Services

Wisconsin Department of Employee Trust Funds
FINAL BID ABSTRACT
RFP ETI0049 for IT Audits and Consulting

RFP ETI0049

	RSM	Securance	Wildcard	Protiviti	CLA	MGT	SeNet	Janus
General Score	164.74	191.05	146.95	203.93	170.91	156.03	172.87	203.93
Technical Score	<u>274.86</u>	<u>373.77</u>	<u>320.22</u>	<u>420.77</u>	<u>355.74</u>	<u>303.28</u>	<u>356.83</u>	<u>383.61</u>
Score (w/o Cost)	439.60	564.82	467.17	624.70	526.65	459.31	529.70	587.53
Cost Score		<u>200</u>		<u>128</u>				<u>135</u>
Total Score (w/ Cost)		765		753				723

Notes:

Only the cost proposals for the top three scoring vendors in the general and technical portion were reviewed and scored. Although Securance received the highest overall score after the cost scores were added, the committee recommended Protiviti and JANUS as the top two vendors because they had scored better in the general and technical sections. Note: There is no requirement to award the contract to the vendor who scored the most points.