



GENERAL ASSEMBLY OF THE STATE OF TENNESSEE
FISCAL REVIEW COMMITTEE

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M E M O R A N D U M

TO: The Honorable Mark Emkes, Commissioner
 Department of Finance and Administration

FROM: Bill Ketron, Chairman, Fiscal Review Committee BK
 Curtis Johnson, Vice-Chairman, Fiscal Review Committee CJ

DATE: April 12, 2011

SUBJECT: **Contract Comments**
 (Fiscal Review Committee Meeting 5/9/11)

RFS# 501.01-006 (Edison # 2055)

Department: General Services

Vendor: Cross Gate Services, Inc.

Summary: The vendor currently provides janitorial services at the R.S. Gass Building located on Hart Lane in Nashville. The proposed amendment extends the current contract by one year through July 31, 2012, revises the payment methodology to reflect reduced rates for year four of the contract, and increases the maximum liability by \$126,291.

Current maximum liability: \$375,350

Proposed maximum liability: \$501,641

After review, the Fiscal Review Committee voted to approve the contract amendment.

cc: The Honorable Steven Cates, Commissioner
 Mr. Robert Barlow, Director, Office of Contracts Review