



GENERAL ASSEMBLY OF THE STATE OF TENNESSEE
FISCAL REVIEW COMMITTEE

320 Sixth Avenue, North – 8th Floor
NASHVILLE, TENNESSEE 37243-0057
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Brian Kelsey Ken Yager
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MEMORANDUM

TO: Mike Perry, Chief Procurement Officer
 Department of General Services

FROM: Senator Bill Ketron, Chairman
 Representative Mark White, Vice-Chairman

BK MW

DATE: May 16, 2013

SUBJECT: **Contract Comments**
 (Fiscal Review Committee Meeting 5/13/13)

RFS# 317.01-03009 (Edison # 25268)

Department: Finance and Administration

Division: Office for Information Resources (OIR)

Vendor: NICUSA, Inc.

Summary: The vendor is responsible for Enterprise Portal Services for the State. The proposed amendment revises the list of transaction based portal applications; caps the transaction based fees for the Department of Revenue; and revises the Ownership of Work Product provisions.

Current maximum liability: \$15,988,350

Proposed maximum liability: \$15,988,350

After review, the Fiscal Review Committee voted to recommend approval of the contract amendment with the stipulation that OIR return to the next scheduled Committee meeting with a reduction in the maximum liability.

cc: The Honorable Mark Emkes, Commissioner