



**GENERAL ASSEMBLY OF THE STATE OF TENNESSEE
FISCAL REVIEW COMMITTEE**

320 Sixth Avenue, North – 8th Floor
NASHVILLE, TENNESSEE 37243-0057
615-741-2564

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M E M O R A N D U M

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

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

DATE: June 11, 2014

SUBJECT: Contract Comments
 (Fiscal Review Committee Meeting 6/9/2014)

RFS# 317.01-03103 (Edison # 25268)
Department: Finance and Administration
Division: Office for Information Resources (OIR)
Vendor: NICUSA, Inc.

Summary: The vendor is responsible for the provision of Enterprise Portal Services. The proposed amendment extends the current contract an additional 18 months; increases maximum liability by \$5,176,348; revises payment methodology to include a reduction, from \$2.50 to \$1.50, in the driver license renewal fees; and adds required standardized language.

Current maximum liability: \$12,523,421
Proposed maximum liability: \$17,699,770

After review, the Fiscal Review Committee voted to recommend approval of the contract amendment.

cc: Mr. Mark Bengel, Chief Information Officer, OIR