



GENERAL ASSEMBLY OF THE STATE OF TENNESSEE  
FISCAL REVIEW COMMITTEE

320 Sixth Avenue, North – 8<sup>th</sup> Floor  
NASHVILLE, TENNESSEE 37243-0057  
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Speaker Beth Harwell, *ex officio*

**M E M O R A N D U M**

**TO:**                    Jessica Robertson, Chief Procurement Officer  
                          Department of General Services

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

**DATE:**                March 26, 2013

**SUBJECT:**            **Contract Comments**  
                          (Fiscal Review Committee Meeting 3/25/13)

**RFS# 317.01-03054 (Edison # 28650)**  
**Department: Finance and Administration**  
**Division: Office for Information Resources (OIR)**  
**Vendor: Dynetics, Inc.**

**Summary: The vendor currently provides information security assessment and consulting services for the State’s Information Technology (IT) resources. The proposed amendment increases the maximum liability by \$598,733, and increases, from \$36,103 to \$69,479, the maximum amount allowed for travel compensation.**

**Current maximum liability: \$397,134**  
**Proposed maximum liability: \$995,867**

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

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