



GENERAL ASSEMBLY OF THE STATE OF TENNESSEE  
FISCAL REVIEW COMMITTEE

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

Sen. Bill Ketron, Chairman

Senators

Douglas Henry           Reginald Tate  
Brian Kelsey             Ken Yager  
Steve Southerland  
Randy McNally, *ex officio*  
Lt. Governor Ron Ramsey, *ex officio*

Rep. Mark White, Vice-Chairman

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Matthew Hill             Tim Wirgau  
Charles Sargent, *ex officio*  
Speaker Beth Harwell, *ex officio*

MEMORANDUM

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

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

DATE:               October 23, 2013

SUBJECT:           **Contract Comments**  
                          (Fiscal Review Committee Meeting 10/21/13)

**RFS# 318.65-00604 (Edison # 17627)**

**Department: Finance and Administration**

**Division: Health Care Finance and Administration/Bureau of TennCare**

**Vendor: QSource**

**Summary: The vendor is responsible for external quality review of the CoverKids program. The proposed amendment extends the current contract an additional year and nine months; increases the maximum liability by \$683,051; adds payment rates for the extension period; and add the *Federal Funding Accountability and Transparency* language.**

**Current maximum liability: \$1,473,947**

**Proposed maximum liability: \$2,156,998**

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

cc: The Honorable Darin Gordon, Deputy Commissioner