



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*  
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Rep. Mark White, Vice-Chairman  
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Brenda Gilmore           David Shepard  
Matthew Hill             Tim Wirgau  
Charles Sargent, *ex officio*  
Speaker Beth Harwell, *ex officio*

MEMORANDUM

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

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

DATE:                 April 22, 2013

SUBJECT:             **Contract Comments**  
                          (Fiscal Review Committee Meeting 4/22/13)

BK MW

**RFS# 318.66-054 (Edison # 29584)**  
**Department: Finance & Administration**  
**Division: Health Care Finance and Administration/Bureau of TennCare**  
**Vendor: UnitedHealthCare Plan of the River Valley, Inc.**  
**Summary: The vendor is responsible for medical and behavioral health services to TennCare enrollees in East Tennessee. The proposed amendment contains several language updates including the CHOICES Plan of Care, benchmarks, and pharmacy costs; and adds ADA requirements.**  
**Current maximum liability: \$4,413,522,400**  
**Proposed maximum liability: \$4,413,522,400**

After review, the Fiscal Review Committee voted to recommend approval of the contract amendment with a recommendation that the trip manifests be provided to non-emergency medical transportation (NEMT) providers two days prior to the service and with the stipulation that the Bureau submit a monthly status report relative to the NEMT.

cc: The Honorable Darin Gordon, Deputy Commissioner