



GENERAL ASSEMBLY OF THE STATE OF TENNESSEE
FISCAL REVIEW COMMITTEE

320 Sixth Avenue, North – 8th Floor
NASHVILLE, TENNESSEE 37243-0057
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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
 Representative Mark White, Vice-Chairman BK MW

DATE: September 17, 2013

SUBJECT: **Contract Comments**
 (Fiscal Review Committee Meeting 9/16/13)

RFS# 321.06-00111 (Edison # 28382)

Department: General Services

Division: Motor Vehicle Management

Vendor: Anchor Tours, Inc.

Summary: The vendor currently provides state employee shuttle service. The proposed amendment increases the number of vehicles to be provided by the vendor; extends the current contract an additional year through August 31, 2014; increases the maximum liability by \$863,052; and adds Attachment 4 which details the routing for the additional vehicles.

Current maximum liability: \$2,271,592

Proposed maximum liability: \$3,134,644

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

cc: The Honorable Robert Oglesby, Commissioner