



GENERAL ASSEMBLY OF THE STATE OF TENNESSEE
FISCAL REVIEW COMMITTEE

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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 

DATE: November 13, 2013

SUBJECT: **Contract Comments**
(Fiscal Review Committee Meeting 11/12/13)

RFS# 330.04-30812 (Edison # 29669)
Department: Economic and Community Development
Vendor: Customer Value Partners
Summary: The vendor provides grant administration services for Community Development Block Grant Disaster Recovery Assistance Grants related to the 2010 floods. The proposed amendment includes additional performance measures for the extension period; extends the current contract an additional six months through June 30, 2014; adds term extension language; increases the maximum liability by \$388,400; and revises Attachment 1.
Current maximum liability: \$1,514,856
Proposed maximum liability: \$1,903,256

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

cc: The Honorable William Hagerty, Commissioner