



**GENERAL ASSEMBLY OF THE STATE OF TENNESSEE
FISCAL REVIEW COMMITTEE**

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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: February 25, 2014

SUBJECT: Contract Comments
 (Fiscal Review Committee Meeting 2/24/2014)

BK MW

RFS# 331.03-01013 (Edison # 35054)
Department: Education
Division: Data and Communications – Federal Programs
Vendor: Harris, Mackessy & Brennan, Inc. (HMB)
Summary: The vendor is responsible for customization of HMB’s electronic grants management system to plan, administer, and oversee federal grants. The proposed amendment revises the scope of services; extends current contract an additional five months; increases the maximum liability by \$579,000; revises payment methodology; and adds the *Tennessee Department of Revenue Registration* language.
Current maximum liability: \$874,000
Proposed maximum liability: \$1,453,000

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

cc: The Honorable Kevin Huffman, Commissioner