



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: September 17, 2013

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

RFS# 331.50-00213 (Edison # 33150)

Department: Education

Vendor: Double Line, Inc.

Summary: The vendor is responsible for restructuring and enhancement of the P-12 data system and provision of improved data quality and a series of external facing dashboards to allow for enhanced educator access to data. The proposed amendment expands the scope of services; includes estimated hours and rates for new services; increases maximum liability by \$1,609,140; and increases specific developer payment rates.

Current maximum liability: \$2,685,700

Proposed maximum liability: \$4,294,840

After review, the Fiscal Review Committee voted to recommend approval of the contract amendment with the stipulation that the Department provide the members a comparison of Double Line and STAR Student.

cc: The Honorable Kevin Huffman, Commissioner