



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: Jessica Robertson, Chief Procurement Officer
 Department of General Services

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

DATE: February 5, 2013

SUBJECT: **Contract Comments**
 (Fiscal Review Committee Meeting 2/4/13)

RFS# 345.01-01511 (Edison # 23740)
Department: Human Services
Vendor: Cognosante, LLC (formerly Fox Systems, LLC)
Summary: The vendor is responsible for Quality Assurance/Independent Verification and Validation services for the Vision Integration Platform (VIP) project. The proposed amendment extends the contract an additional four months; increases maximum liability by \$155,392; requires invoices to be submitted within 30 days; reflects a name change; adds Disaster Recovery/Business Continuity Plan; and adds Notice of Organizational Change/Financial Status Information language to the contract.
Current maximum liability: \$415,744
Proposed maximum liability: \$571,136

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

cc: The Honorable Raquel Hatter, Commissioner