



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: Jessica Robertson, Chief Procurement Officer
 Department of General Services

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

BK MW

DATE: March 6, 2013

SUBJECT: **Contract Comments**
 (Fiscal Review Committee Meeting 2/25/13)

RFS# 359.10-30044 (Edison # 30630)

Department: Children's Services

Vendor: Omni Visions, Inc.

Summary: The vendor currently provides residential care and treatment services for children entering into the Department's custody. The proposed amendment increases the maximum liability by \$415,000 and increases Level 2 Continuum payment rates from \$96 to \$106 per child per day.

Current maximum liability: \$54,585,000

Proposed maximum liability: \$55,000,000

After review, the Fiscal Review Committee voted to recommend the Department pay the vendor the current rate of \$96 per child per day as reflected in the current contract for services rendered to date and to postpone action on the contract amendment until the next scheduled Committee meeting.

cc: Suzanne White, Director of Contracts Management