



GENERAL ASSEMBLY OF THE STATE OF TENNESSEE  
FISCAL REVIEW COMMITTEE

320 Sixth Avenue, North – 8<sup>th</sup> Floor  
NASHVILLE, TENNESSEE 37243-0057  
615-741-2564

Sen. Bill Ketron, Chairman  
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Brian Kelsey             Ken Yager  
Steve Southerland  
Randy McNally, *ex officio*  
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Matthew Hill              Tim Wirgau  
Charles Sargent, *ex officio*  
Speaker Beth Harwell, *ex officio*

MEMORANDUM

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# 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 postpone action on the contract amendment until the next scheduled Committee meeting.

cc: Suzanne White, Director of Contracts Management