



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: The Honorable Mark Emkes, Commissioner
 Department of Finance and Administration

FROM: Bill Ketron, Chairman, Fiscal Review Committee
 Curtis Johnson, Vice-Chairman, Fiscal Review Committee

DATE: October 19, 2011

SUBJECT: **Contract Comments**
 (Fiscal Review Committee Meeting 10/19/11)

BK CJ

RFS# 317.01-03036 (Edison 2904)
Department: Finance & Administration/Office for Information Resources
Vendor: AT&T Corp.
Summary: The vendor currently provides management of the statewide Optical Transport Network infrastructure. The proposed amendment revises reimbursement procedures, and includes additional in-scope line items, rate reductions, and Flat Rate Business services to the NetTN catalog of services.
Current maximum liability: \$603,472,521
Proposed maximum liability: \$603,472,521

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

cc: Mr. Mark Bengel, Chief Information Officer
 Ms. Jessica Robertson, Chief Procurement Officer
 Mr. Robert Barlow, Director, Office of Contracts Review