



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: July 13, 2011

SUBJECT: **Contract Comments**
 (Fiscal Review Committee Meeting 7/12/11)

BK *CJ*

RFS# 317.03-13407 (Edison # 11061)
Department: Finance & Administration/Enterprise Resource Planning
Vendor: N. Harris Computer Corp.
Summary: The vendor currently provides ongoing software support and maintenance to the cashiering software solution implemented with Edison. The proposed amendment increases maximum liability by \$546,259 to provide funding for year six through ten of the current contract.
Current maximum liability: \$669,261
Proposed maximum liability: \$1,215,520

After review, the Fiscal Review Committee voted to approve the contract amendment.

cc: Ms. Stephanie Dedmon, Director, Enterprise Resource Planning
 Ms. Jessica Robertson, Chief Procurement Officer
 Mr. Robert Barlow, Director, Office of Contracts Review