



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**

Senators

Douglas Henry                      Reginald Tate  
Brian Kelsey                        Ken Yager  
Steve Southerland  
Randy McNally, *ex officio*  
Lt. Governor Ron Ramsey, *ex officio*

**Rep. Mark White, Vice-Chairman**

Representatives

Charles Curtiss                      Pat Marsh  
Jeremy Faison                        Mark Pody  
Brenda Gilmore                      David Shepard  
Matthew Hill                         Tim Wirgau  
Charles Sargent, *ex officio*  
Speaker Beth Harwell, *ex officio*

**M E M O R A N D U M**

TO:                      Mike Perry, Chief Procurement Officer  
                                 Department of General Services

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

DATE:                      June 12, 2013

SUBJECT:                      **Contract Comments**  
                                 (Fiscal Review Committee Meeting 6/11/13)

BK  
MW

**RFS# 317.03-13407 (Edison # 20713)**

**Department: Finance and Administration**

**Division: Enterprise Resource Planning (ERP)**

**Vendor: Oracle America, Inc.**

**Summary: The vendor is responsible for software maintenance for the Edison project. The proposed amendment increases the maximum liability by \$3,922,837 to provide funding for three additional years of software support.**

**Current maximum liability: \$13,498,642**

**Proposed maximum liability: \$17,421,479**

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

cc: Ms. Sandy Graf, Director, ERP