



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*

**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           BK  
                          Representative Mark White, Vice-Chairman           MW

DATE:                June 12, 2013

SUBJECT:            **Contract Comments**  
                          (Fiscal Review Committee Meeting 6/10/13)

**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 postpone action on the contract amendment until after the Edison Update Presentation at the next scheduled meeting.

cc: Ms. Sandy Graf, Director, ERP