



GENERAL ASSEMBLY OF THE STATE OF TENNESSEE  
FISCAL REVIEW COMMITTEE

320 Sixth Avenue, North – 8<sup>th</sup> Floor  
NASHVILLE, TENNESSEE 37243-0057  
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Brian Kelsey             Ken Yager  
Steve Southerland  
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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:                September 17, 2013

SUBJECT:            **Contract Comments**  
                          (Fiscal Review Committee Meeting 9/16/13)

**RFS# 317.01-9067 (Edison # 32823)**

**Department: General Services**

**Division: Printing and Media Services**

**Vendor: Granville Associates d.b.a. Vision Business Products**

**Summary: The vendor currently provides IBM toner/developer supplies for print operations at the Office for Information Resources (OIR) Data Center. The proposed amendment extends the current contract an additional year through September 30, 2014.**

**Current maximum liability: \$250,220**

**Proposed maximum liability: \$250,220**

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

cc: The Honorable Robert Oglesby, Commissioner