



**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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**Sen. Bill Ketron, Chairman**  
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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**  
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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  
                            Representative Mark White, Vice-Chairman

**DATE:**              September 17, 2013

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

BK  
MW

**RFS# 317.03-18909 (Edison # 3756)**  
**Department: Finance and Administration**  
**Division: Office for Information Resources (OIR)**  
**Vendor: Cook Systems International, Inc.**  
**Summary: The vendor is responsible for Information Technology Professional (ITPRO) services. The proposed amendment extends the current contract an additional eight months through June 30, 2014; revises term extension language; reduces maximum liability by \$600,000; and adds hourly rates for the extension period.**  
**Current maximum liability: \$5,000,000**  
**Proposed maximum liability: \$4,400,000**

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

cc: Mr. Mark Bengel, Chief Information Officer, OIR