



**GENERAL ASSEMBLY OF THE STATE OF TENNESSEE
FISCAL REVIEW COMMITTEE**

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M E M O R A N D U M

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

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

DATE: May 17, 2016

SUBJECT: Contract Comments
(Fiscal Review Committee Meeting 5/11/16)

MW
BK

RFS# 317.01-17001 (Edison # 11061)
Department: Finance and Administration
Division: Enterprise Resource Planning (ERP)
Vendor: N. Harris Computer Corp.

Summary: The vendor is responsible for the provision of the State's ERP software and support services. The proposed amendment revises the scope of services; increases maximum liability by \$397,876; provides payment rates through year 15 of the contract; and adds standard template language.

Current maximum liability: \$1,215,520
Proposed maximum liability: \$1,613,396

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

cc: The Honorable Larry Martin, Commissioner
Ms. Sandy Graf, Executive Director