



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  
Eric Stewart  
Randy McNally, *ex officio*  
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Charles Sargent, *ex officio*  
Speaker Beth Harwell, *ex officio*

MEMORANDUM

TO:                      The Honorable John Morgan, Chancellor  
                             Tennessee Board of Regents

FROM:                   Bill Ketron, Chairman, Fiscal Review Committee  
                             Curtis Johnson, Vice-Chairman, Fiscal Review Committee

DATE:                   October 19, 2011

SUBJECT:               **Contract Comments**  
                             (Fiscal Review Committee Meeting 10/19/11)

BK CJ

**RFS# NA (Edison # NA)**

**Department: Tennessee Board of Regents/University of Memphis**

**Contractor: Paciolan, Inc.**

**Summary: The proposed five-year agreement is for the provision of an athletic ticketing and fundraising software system that allows customers to purchase tickets, parking, athletic memorabilia, and to make on-line donations. The agreement has a term beginning April 30, 2012, and ending April 30, 2017.**

**Proposed maximum liability: \$387,500**

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

cc: Ms. Angela Gregory Flynn, Director of Purchasing and Contracts  
      Ms. Jessica Robertson, Chief Procurement Officer  
      Mr. Robert Barlow, Director, Office of Contracts Review