



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

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

DATE: July 7, 2014

SUBJECT: Contract Comments
 (Fiscal Review Committee Meeting 7/7/2014)

RFS# NA (Edison # NA)

Department: Tennessee Board of Regents, University of Memphis

Vendor: Paciolan, Inc.

Summary: The vendor is responsible for the provision of an athletic ticketing and fundraising software system. The proposed amendment increases the maximum liability by \$164,102 to add additional hardware, software, and services.

Current maximum liability: \$387,500

Proposed maximum liability: \$551,602

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

cc: Angela Gregory Flynn, Director of Purchasing and Contracts