

Purchase Change Request				Marshall University Office of Purchasing One John Marshall Drive Huntington, WV 25755-4100		Order # EventuTix			
FY 20	Buyer MW	Date 1/28/2020	Account	P.O. Date 2/20/04	Contract EventuTix				
Document <input type="checkbox"/> Requisition (Cancellation only) <input type="checkbox"/> Regular Purchase Order <input type="checkbox"/> Contract Purchase Order <input type="checkbox"/> Open End Contract Purchase <input checked="" type="checkbox"/> Agreement			Document Action <input type="checkbox"/> Cancellation <input type="checkbox"/> Increase/Decrease <input type="checkbox"/> Unused Balance <input type="checkbox"/> Freight <input type="checkbox"/> Renewal <input type="checkbox"/> Extension Error					<input type="checkbox"/> Error in Total Amount <input type="checkbox"/> Change of Account <input type="checkbox"/> Change of Vendor Name/Address <input checked="" type="checkbox"/> Other	
Vendor Name, Address, Phone #, etc. A-L Tier II, LLC Paciolan LLC 505 Hobbs Rd Jefferson City, MO 65109			Vendor Code 470911648		BOG Unit Name & Address Marshall University Office of Purchasing One John Marshall Drive Huntington, WV 25755-4100				
Ph#	Fax	FEIN#							
Item#	Quantity	Description of Change				Unit Price	Extended Price		
		Change Order # <u>11</u> To amend the contract according to all terms, conditions, contained in the original contract and all authorized change orders. Addition of Investment Addendum for Access Management. System and Software License Effective: January 28, 2020							
Reason for Change: Add Investment Addendum					Previous Total	\$ OPEN-END			
					Increase	\$ _____			
					Decrease	\$ _____			
					New Total	\$ OPEN-END			

Approved: Angela White Negg 1/31/20
 Authorized Signature Date

N/A
 Attorney General if required Date

PRICING

TRANSACTION

Item No.	Description	Cost
Single Ticket or Value/Misc. Item (1)		
1	Per Price of Ticket or Value/Misc. Item Sold via e.Venue	7.0%
2	Minimum Fee Per Ticket or Value/Misc. Item	\$ 1.00
3	Maximum Fee Per Ticket or Value/Misc. Item	\$ 2.50
Item Packages (2)		
4	Maximum Fee Per an Item Package	\$ 20.00
New Combo / Multiple Event Items / Season Tickets (3)		
5	Per Combo / Multiple Event Item Sold via e.Venue	\$ 6.00
Student Season Tickets		
6	Per Combo / Multiple Event Item Sold via e.Venue	\$ 7.50
7	If online Student Season Tickets is mandatory for all students	\$ 4.50
Renewal / Application Packages		
8	Per Season Renewal Order or Application processed via e.Venue (Note - includes 1st payment processed)	\$ 6.00
Payment Processing		
9	Per payment transactions processed via e.Venue	\$ 3.00
Online Donation Processing		
10	Per Transaction Value processed via e.Venue	5.0%
11	Minimum Fee Per Transaction	\$ 1.00
12	Maximum Fee Per Transaction	\$ 5.00
Electronic Transfer		
13	Per Single Ticket transfer processed via e.Venue	\$ 1.50
e.Check Transaction		
14	Per Check electronically processed	\$ 3.00
Electronic Ticket / Item Delivery from e.Venue and Back Offices (4)		
15	Per Order utilizing Print at Home or Mobile Delivery	\$ 1.50
16	Per Order utilizing Patron ID Card/Device	\$ 1.50
17	e.Venue Guarantee Minimum Annual Fee (5)	
	Minimum	\$ 15,000.00
	Yearly Estimate	\$ 65,000.00

Note:

1	Per ticket or Value Item Fee is based on the purchase price of each Ticket or Value Item transacted through e.Venue, including non-ticket items such as merchandise. Zero-Priced items sold will be charged the minimum fee for the item type. Value item includes gift certificate or miscellaneous item.
2	Single ticket or Value/Misc. Items fee apply to each item within an Item Package, up to the Maximum Fee Per an Item Package.
3	Per Combo/Multiple Event Items Fee is based on the purchase of each Combo/Multiple Event Item (including New Season or Subscription Tickets, Multiple Event Items, Mini Plans, and Designer Series) transacted through e.Venue. Fees will be applied per Combo Item, not per the number of events each combo item represents. Additional Tickets or Value Items sold in conjunction with a Combo Item will be charged the applicable single Ticket or Value Item rate.
4	Back Office systems include tRes and Pac7 or higher Order Management/Item Sales
5	Minimum Annual Fee period will begin on July 1st and end on June 30th of each year, prorated from the date site is implemented

HARDWARE

Item No.	Qty.	Description
Hardware Point-of Sale Stations		
	4	BOCA Lemur-s +46 ticket Printer (w/ display & cutter) 300dpi, RADJW-2
	4	USB 2.0 AB Printer Cable
	16	Credit Card Swipe
Access Management Hardware		
	8	Janam XT2+ Rugged Mobile Computer w/ABGN Radio, 2D, Extended Battery
	1	USB Cable Cup
	2	4-Slot Charger - only Cradle Kit
	4	XT2 Series - Lithium Ion Battery Pack (4000 mAh)
	1	4-slot battery charging station
	8	Lanyard/Neck Strap

Addition as of January 2020			
Item No.	Qty.	Description	Cost
		Hardware for Access Management	
	0	Handheld scanner kits	
	0	Access Point Kits	
18	1	Access server (Hosted)	\$ 4,500.00
SOFTWARE			
Item No.	Qty.	Description	
19		Paciolan Software Subscription Services	\$ 65,000.00
	1	Ticketing Software wData Account	
	1	Fundraising Software	
20	1	Access Management	\$ 15,000.00
	2	eCommerce Software	
		Paciolan Software License	
	8	Access Management Handheld Software License	
		Third Party Software Subscription Services	
	1	PAC Mail	
21	1	Point2Point Encryption Annual Maintenance & Encryption	\$ 6,720.00
22	1	Point2Point Encryption Annual Service	\$ 1,228.00
		Third Party Software License	
	1	Credit Card Authorization - Merchant ID	
	8	Microsoft Windows Device CAL for Access Management	
Addition as of January 2020			
		Access Management Software licenses	
	0	AM Handheld software license fee (Existing)	
23	52	Microsoft Windows Device CAL (Replacements)	\$ 1,820.00
PROFESSIONAL SERVICES			
Item No.	Description		
	Project Management		
	Access Management Implementation, Training & Consulting		
	eCommerce Implementation, Training & Consulting (Additional)		
Addition as of January 2020			
24	Project management, Configuration & Testing		\$ 800.00
Note:			
	*Travel expenses (airfare, meals, lodging, etc.), customs, import taxes, sales taxes and/or brokerage fees will be billed seperately to Customer as Incurred.		
FEES			
Transaction			\$15,000 - 65,000
Hardware			\$ 4,500.00
Software			\$ 87,948.00
Professional Services			\$ 800.00

**INVESTMENT ADDENDUM
Marshall University**

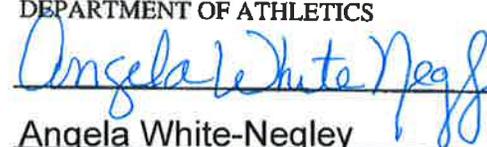
Access Management		
Qty	Description	Ext Price
Hardware		
0	Handheld scanner kits	\$ -
0	Access Point kits	\$ -
1	Access server (Hosted)	\$ 4,500
	Hardware subtotal	<u>\$ 4,500</u>
Software		
Access Management software licenses		
0	AM Handheld software license fee (Existing)	\$ -
52	Microsoft Windows Device CAL (Replacements)	\$ 1,820
	Software subtotal	<u>\$ 1,820</u>
Professional Services		
1	Project Management, Configuration & Testing	\$ 800
	Professional Services subtotal	<u>\$ 800</u>
	Total	<u><u>\$7,120</u></u>

* Notes:

- **Estimate does not include travel and expenses, which will be billed separately to Customer, as incurred. Shipping, Customs, Sales Taxes, and/or Brokerage fees will be billed separately to Customer, as incurred.**
- Quoted amounts are estimates based on preliminary Customer scoping data and Paciolan site assessment visit if it has occurred. Revisions may be applicable based on the site evaluation and/or additional Ticketing/Operations/IT context details finalized during implementation planning.
- For functionality using cards with magnetic stripes or barcodes, solution costs may increase for unplanned requirements related to new/unique data retrieval formats from card information, specialized operating procedures, and/or custom processes with patron data import or ticket delivery.
- Scope of work is completed in phases for multi-venue/multi-activity implementations.
- Target Go-Live dates and on-site event support are subject to mutual agreement and Paciolan availability.
- Customer will provide venue infrastructure for proper installation, operation, and storage of equipment, and for data network connectivity to user locations. This may require Customer to procure and install other necessary data cabling, electrical wiring, conduit, switches /routers/hubs, firewalls, etc.
- Customer will install wireless network equipment at mutually agreed locations to ensure sufficient signal coverage. Assembly and positioning of access points & antenna kits will be directed by Paciolan during system implementation. Otherwise, if Customer has elected to supply and manage all wireless network components, the wireless configuration must provide suitable signal coverage and system connectivity.
- Paciolan supports the performance of the Access Management solution only with system hardware and software configurations supplied by Paciolan. The system is delivered with components setup for single-purpose use. In order to assure compatibility, any equipment or system configurations from other sources must be endorsed in advance by Paciolan. Installation and troubleshooting support for components, setups, or alternative uses not supplied by Paciolan will be limited and may incur additional costs.

**Investment Addendum
FEES AND PAYMENT TERMS**

Marshall University

FEES	
HARDWARE	\$4,500
SOFTWARE	\$1,820
PROFESSIONAL SERVICES	\$800
TOTAL	\$7,120
PAYMENT TERMS	
DUE upon mutual execution of this Investment Addendum	\$7,120
<p>This Investment Addendum supplements the Investment Addendum Exhibit C (Addenda) to the Master System Purchase and Software License Agreement dated as of May 10, 2002, as amended and supplemented from time to time ("Original Agreement"), is entered into effective as of January 15, 2020 by and between Paciolan, LLC and Marshall University Department of Athletics. This Investment Addendum shall be subject to the terms and conditions of the Original Agreement. In the event of any conflict between this Investment Addendum and the Original Agreement, the Original Agreement shall prevail. IN WITNESS WHEREOF, the parties have caused this Investment Addendum to be executed and do each hereby represent that their respective signatory whose signature appears below has been and is on the Addendum effective date hereof duly authorized by all necessary and appropriate action to execute this Investment Addendum.</p>	
<p align="center">PACIOLAN, LLC</p> <p>Signature: </p> <p>Name: <u>Kimberly Damron</u></p> <p>Title: <u>President & CEO</u></p> <p>Date: <u>1/24/20</u></p>	<p align="center">MARSHALL UNIVERSITY DEPARTMENT OF ATHLETICS</p> <p>Signature: </p> <p>Name: <u>Angela White-Negley</u></p> <p>Title: <u>Director of Purchasing</u></p> <p>Date: <u>1/31/20</u></p>