

## Purchasing Notes

<b>EVENT #</b> 8691	<b>TITLE:</b> Enmarket Arena Point of Sale System	<b>COST:</b> \$170,000
<b>TYPE OF PROCUREMENT:</b> Sole Source	<b>ANNUAL CONTRACT</b> <input checked="" type="checkbox"/> <b>ANNUAL MAINTENANCE AGREEMENT</b> <input type="checkbox"/>	<b>ONE TIME PURCHASE</b> <input type="checkbox"/>

**CONTRACT TERM (IF APPLICABLE)**

**S/DBE (IF APPLICABLE)**  
N/A

**MATRIX (IF APPLICABLE)**  
N/A

### NOTES

Recommend approval to procure a point of sale system for the Enmarket Arena from Appetize Technologies, Inc. in the amount of \$170,000.

The point of sale system will be used at the Enmarket Arena for inventory tracking, transaction security, transaction efficiency, and reporting. The system will integrate with digital menu boards and the ticketing platform (Ticketmaster). The point of sale system will allow for credit/debit card and cash transactions. Virtual and on-site training will be supported along with all installation.

The total for the first-year contract with installation, equipment, training is \$237,278.75, of which Oak View Group Facilities has agreed to pay \$68,000.

This is a sole source because the vendor already supplies the point of sale system at the City of Savannah Civic Center, some of the equipment from the Civic Center will be utilized at the Arena.

Delivery: As needed. Terms: Net 30 days. The vendor is:

S.S. Appetize Technologies, Inc.(6601 Center Dr. W. Suite 700, Los Angeles, CA)<sup>(D)</sup> \$237,278.75

A pre-bid conference was not conducted as this is a sole-source procurement. (D) Indicates non-local, non-DBE business. Recommend approval.