

Purchasing Summary

EVENT # 6011	TITLE: Point of Sale System	ESTIMATED COST OF: \$31,782.16
TYPE OF PROCUREMENT: Contract Modification	ANNUAL CONTRACT <input type="checkbox"/> ANNUAL MAINTENANCE AGREEMENT <input type="checkbox"/>	ONE TIME PURCHASE <input type="checkbox"/>
CONTRACT TERM (IF APPLICABLE) N/A		
M/WBE (IF APPLICABLE) N/A		
MATRIX (IF APPLICABLE) N/A		
NOTES		
<p>Recommend approval of Contract Modification No. 1 to Appetize Technologies, Inc. in the amount of \$31,782.16. The original contract was to procure a point of sale system for the Civic Center to update the process of inventory tracking, transaction security, transaction efficiency, and reporting at the Civic Center.</p> <p>The original recommendation for the award did not include the cost of installation, labor, and training. It just included the hardware and software. This motion will award the rest of the total amount proposed in the original proposal by Appetize Technologies, Inc.</p> <p>The original contract was approved by Council on January 31, 2019 in the amount of \$98,378.50. The total amount of this contract to date, including this modification, is \$130,160.66.</p> <p>Recommend approval of Contract Modification No. 1 to Appetize Technologies, Inc. in the amount of \$31,782.16. <u>Recommend approval.</u></p>		