

WinSNAP	Qty	Unit	Total
Site Base Module	4	\$ 2,195.00	\$ 8,780.00
Site POS & Accountability	4	\$ 495.00	\$ 1,980.00
SL-T Personal Access Device (USB)	21	\$ 300.00	\$ 6,300.00
Cash Drawers	4	\$ 90.00	\$ 360.00
Laptop SSEL	1	\$ 800.00	\$ 800.00
Computers	3	\$ 500.00	\$ 1,500.00
LCD	3	\$ 160.00	\$ 480.00
OS software	4	\$ 105.00	\$ 420.00
Grant Funded			\$ 20,620.00

Install POS Systems at 4 Schools
Add Pin Pads to all Lines

	Qty	Unit	Total
District Central	1	\$ 3,600.00	\$ 3,600.00
Upgrade WebSMART School Client	8	\$ 295.00	\$ 2,360.00
Upgrade 14 POS Terminals	14	\$ 499.00	\$ 6,986.00
Training and Install	1	\$ 7,395.00	\$ 7,395.00
			\$ 20,341.00
Discounts			\$ (656.00)
Total Taxpayer Contribution			\$ 19,685.00

Total **\$ 40,305.00**

***Annual Maint.	Qty	Unit	Total
Central Office Software Maint.	1	\$ 1,122.75	\$ 1,122.75
Site Software Maint	12	\$ 418.45	\$ 5,021.40
USB PIN Pads Hardware Maint.	21	\$ 30.00	\$ 630.00
MIRA / Model 4 Term Hardware Maint	14	\$ 54.00	\$ 756.00
Total			\$ 7,530.15

Recurring - Paid by Contractor as per contract

