

F281-629 (Rev. 5/92)

SAN ANTONIO WATER SYSTEM
P. O. BOX 2449
SAN ANTONIO, TEXAS 78298-2449
TABULATION OF BIDS

PROPOSAL FOR: Purchase and Installation of Call Center Reader Board Equipment and Software
TIME & DATE: 3:00 p.m., December 5, 2007
ITEM NO. DESCRIPTION AND APPROXIMATE QUANTITY

INX, Inc.
85 NE Loop 410, Suite 560
San Antonio, TX 78216

Mobius Partners
Enterprise Solutions
837 Isom Rd.
San Antonio, TX 78216

| | | | | | | |
|----------|---|--|-------------------------|---------------|--|--|
| ITEM I | 4 ea. Inova OnTrack M4 Display ONTM4-192 or approved equal | | 4,270.25 17,081.00 | NO BID | | |
| ITEM II | 4 ea. Tilt Wall Mount for INOVA OnTrack Display ONTWLMT or approved equal | | 45.60 182.40 | | | |
| ITEM III | Maintenance Support Package Standard 3-year parts and labor warranty Extended manufacturer's warranty to cover a full 5-year parts and labor Telephone support Complete documentation Total for 3-year parts and labor warranty Total for 5-year extended warranty parts and labor | | 15,185.00 24,445.00 | | | |
| ITEM IV | Software 1 ea. LightLink Contact Center Edition LLDMXC or approved equal | | 12,920.00 | | | |
| | 1 ea. LightLink SDS for CISCO IPCC Express LL2DS051 or approved equal | | Included with Item 4 | | | |
| ITEM V | Installation, Configuration & Training 1 LS Programming Services and Configuration, Onsite & Remote (IPCC Express configuration) Training, Onsite Interactive | | 8,285.00 | | | |
| | GRAND TOTAL | | 78,098.40 | | | |
| | Terms | | Net 30 days | | | |
| | Delivery Days | | | | | |
| | | | 1 | | | |

BID INVITATIONS MAILED TO AND/OR PICKED UP BY

Austin Ribbon and Computer
Calence, LLC
Computer Express
Computer Solutions
Global Data Systems
Intech Southwest, LLC

INX, Inc.
Micro System Enterprises
Mobius Partners
Sigma Solutions, Inc.

SAWS Website