

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

PROPOSAL FOR: Purchase of Wireless Phone Headsets  
 TIME & DATE: 3:00 p.m., January 26, 2006  
 ITEM NO. DESCRIPTION AND APPROXIMATE QUANTITY

| ITEM NO. | DESCRIPTION AND APPROXIMATE QUANTITY                               | Americas Computer Co.<br>3800 NW Loop 410<br>San Antonio, TX 78229 | Web-Hed Technologies, Inc.<br>dba Web Head Group<br>1617 E. Commerce St., Suite<br>4104<br>San Antonio, TX 78205 | AT&T Texas<br>4119 Broadway #460<br>San Antonio, TX 78209 | Anixter<br>600 Center Ridge Dr., Ste. 400<br>Austin, TX 78753 | First Comm, Inc.<br>7854 Fortune Dv.<br>San Antonio, TX 78250 | HAMCO Business Supplies<br>10518 Guifdale, Ste. 2<br>San Antonio, TX 78216 | AC Cable & Communications,<br>Inc.<br>13241 Valley Branch Lane, Ste.<br>200<br>Farmers Branch, TX 75234 | Communications Supply Corp.<br>12899 Wetmore<br>San Antonio, TX 78247 | Holzberg Communications, Inc.<br>P.O. Box 322<br>Totowa, NJ 07511 | Liberty Communications, Inc.<br>451 Commerce Drive, Ste. 700<br>Woodbury, MN 55125 | 1 Nation Technology Corp.<br>4027 Tampa Road, Ste. 3000<br>Oldsmar, FL 34677 |
|----------|--|--|--|---|---|---|--|---|---|---|--|--|
| I.       | 120 ea.<br>Plantronics CS-50 Wireless Headset<br>or approved equal | UNIT PRICE 159.00<br>TOTAL 19,080.00                               | 218.49<br>26,218.80  | 173.15<br>20,778.00                                       | 175.00<br>21,000.00   | 176.14<br>21,136.80   | 224.00<br>26,880.00  | 180.23<br>21,627.60   | 182.34<br>21,880.80   | 187.00<br>22,440.00   | 205.00<br>24,600.00  | 217.10<br>26,052.00  |
| II.      | 120 ea.<br>Plantronics HL-10 Lift Kit<br>or approved equal         | UNIT PRICE 41.00<br>TOTAL 4,920.00                                 | 0.01<br>1.20   | 45.51<br>5,461.20   | 46.00<br>5,520.00   | 45.00<br>5,400.00   | No Bid   | 46.51<br>5,581.20   | 47.06<br>5,647.20   | 50.00<br>6,000.00   | 52.00<br>6,240.00  | 51.75<br>6,210.00  |
|          | <b>TOTAL</b>   | TOTAL 24,000.00  | 26,220.00  | 26,239.20   | 26,520.00   | 26,536.80   |  | 27,208.80   | 27,528.00   | 28,440.00   | 30,840.00  | 32,262.00  |
|          | Terms  | Net<br>30 days   | Net<br>30 days   | 0%<br>20 days   | Net<br>30 days  | Net<br>30 days  | Net<br>30 days   | Net<br>30 days  | 1%<br>20 days   | Net<br>30 days  | Net<br>30 days   | Net<br>30 days   |
|          | Delivery Days  | 14 days  | 5 days   | 15 days   | 14 days   | 2 days  | 5 days   | 5-7 days  | 30 days   | 10 days   | 5 days   |  |
|          |  | 1  |  |   |   |   |  |   |   |   |  |  |

**BID INVITATIONS MAILED TO AND/OR PICKED UP BY:**

1 Nation Technology Corp.  
 AC Cable & Communications, Inc.  
 Americas Computer Co.  
 Anixter  
 AT&T Texas  
 Baytech Supply, Inc.  
 Communications Supply Corp.

First Comm, Inc.  
 Hamco Business Supplies  
 Holzberg Communications, Inc.  
 Liberty Communications, Inc.  
 Summit Electric Supply  
 Web-Hed Technologies, Inc.

Demandstar  
 SAWS Website