

# Requisition

Req # 00221170

PO #

Date: 08/14/12

Bill To: x  
x

Vendor: 369381  
ACS GOVERNMENT SYSTEMS INC.  
1733 HARRDSBURG ROAD  
LEXINGTON KY 40504

Ship To: DISTRICT CLERK  
100 N. CLOSNER, 1ST FL  
EDINBURG TX 78539

Contact: Stephanie  
956-318-2200

Contract No:

Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
1.00	EACH	DO NOT DUPLICATE ORDER Base IVR System	1,461.31	1,461.31
		Hardware 4 Port Analog Telephone Interface Total \$1,461.31		
1.00	EACH	ClientCall Software Licenses ClientCall AGE Software License, Application Generation Environment for IVR, per server Voice Processing DTMF Port Software License, for 4 ports Software License Total \$6,454.13	6,454.13	6,454.13
1.00	EACH	Professional Services Project Management including project planning and scheduling, system specification and configuration Total \$11,123.85	23,630.26	23,630.26
		Tailored CourtTalk eCenter IVR Application including design and development of custom IVR script, and processing logic System Configuration and Delivery including documentation, professional voice recordings, and integration and test Total \$5,577.35		
		Remote System Installation, Testing, Admin Training and Cutover Support Total \$3,750.70		
		1st Year Annual System Maintenance Support, providing business hours coverage (Commencing once the system goes into production) Total \$3,178.36		
		Professional Services Subtotal Total \$23,630.26		
		Account No	<u>Encumbrance</u>	
		2-1100-412-00-090-001-0-336	23,630.26	
		2-1100-412-00-090-001-0-745	1,461.31	
		2-1100-412-00-090-001-0-747	6,454.13	

Authorized By: \_\_\_\_\_

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QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233	Freight	300
			Total	31,545.70

Authorized By: \_\_\_\_\_