The purchase limit is $200,000 per project per fiscal year (July – June) for the use of the IT Hardware EPL without additional approval from ITS. For purchases over $50,000, the customer MUST obtain quotations from two or more EPL sellers.

3POINT TECHNOLOGIES

If you purchase from this Seller, print this page for your purchase file.

3658 - IT Hardware EPL

EPL Expiration Date: June 30, 2014

EPL Contract Number: 39209001-3658

Value-Added Seller
ARRA Participant: YES

Main Sales Contact

STEVE MCALEXANDER
Phone: (662) 329-1795
Fax: (662) 329-1892
smcalexander@3pointonline.com

Back-up Sales Contact 1

BILLY MCCORD
Phone: (662) 329-1795
Fax: (662) 329-1892
bmccord@3pointonline.com

Back-up Sales Contact 2

KEN DALE
Phone: (662) 329-1795
Fax: (662) 329-1892
kdale@3pointonline.com

Place Order To:

P.O. BOX 9571
2327 COMMERCE STREET
COLUMBUS, MS 39705

Remit To:

P.O. BOX 9571
2327 COMMERCE STREET
COLUMBUS, MS 39705
SAAS Code:

Vendor Service	Cost
Hourly Rate for Basic Installation Services	$75.00
Hourly Rate for Project Manager/Engineer/Advanced Technical	$90.00
Hourly Rate for Travel	$35.00

Approved Manufacturers for 3POINT TECHNOLOGIES

This seller is only approved for the below EPL manufacturer(s) and within each manufacturer, the product categories shown in parenthesis. Some sellers are not approved for all product categories within a manufacturer's product line.

DELL (01-Desktop-based Computers, 02-Mobile-based Computers, 03-Engineering and GIS-Level Workstations, 04-Desktop Monitors, 05-Printers/Scanners, 07-Projectors, 51-Servers, 52-Storage, 54-Racks, 55-Switches)
INFOCUS (07-Projectors, 08-Interactive Devices (whiteboards, voting devices, displays))
LEXMARK (05-Printers/Scanners)
TRIPP LITE (53-UPS, 54-Racks)
XEROX (05-Printers/Scanners)

The purchase limit is $200,000 per project per fiscal year (July – June) for the use of the IT Hardware EPL without additional approval from ITS. For purchases over $50,000, the customer MUST obtain quotations from two or more EPL sellers.

ACADEMIC TECHNOLOGIES INC.

If you purchase from this Seller, print this page for your purchase file.

3658 - IT Hardware EPL

EPL Expiration Date: June 30, 2014

EPL Contract Number: 39209002-3658

Value-Added Seller
ARRA Participant: YES

Main Sales Contact

PHILIP BOYD
Phone: (601) 624-8181
Fax: (601) 605-4835
philip@academictechinc.com

Back-up Sales Contact 1

BRET ELTISTE
Phone: (601) 941-1530
Fax: (601) 605-4835
bret@academictechinc.com

Back-up Sales Contact 2

DONNA DOVE
Phone: (601) 427-3587
Fax: (601) 605-4835
accounting@academictechinc.com

Place Order To:

209B INDUSTRIAL DR.
RIDGELAND, MS 39157

Remit To:

209B INDUSTRIAL DR.
RIDGELAND, MS 39157
SAAS Code:

Vendor Service	Cost
Hourly Rate for Basic Installation Services	$85.00
Hourly Rate for Project Manager/Engineer/Advanced Technical	$115.00
Hourly Rate for Travel	$45.00

Approved Manufacturers for ACADEMIC TECHNOLOGIES INC.

This seller is only approved for the below EPL manufacturer(s) and within each manufacturer, the product categories shown in parenthesis. Some sellers are not approved for all product categories within a manufacturer's product line.

DAKTECH (01-Desktop-based Computers, 02-Mobile-based Computers, 51-Servers, 52-Storage)
HITACHI AMERICA (07-Projectors, 08-Interactive Devices (whiteboards, voting devices, displays))
KRAMER ELECTRONICS (59-Audio Visual Components)

The purchase limit is $200,000 per project per fiscal year (July – June) for the use of the IT Hardware EPL without additional approval from ITS. For purchases over $50,000, the customer MUST obtain quotations from two or more EPL sellers.

AT&T

If you purchase from this Seller, print this page for your purchase file.

3658 - IT Hardware EPL

EPL Expiration Date: June 30, 2014

EPL Contract Number: 39209006-3658

Value-Added Seller
ARRA Participant: NO

Main Sales Contact

RUSSELL BEATTY
Phone: (601) 961-2376
Fax: (214) 782-6452
russell.beatty@att.com

Back-up Sales Contact 1

DENNIS BRACKIN
Phone: (601) 961-1309
Fax: (601) 949-3635
dennis.brackin@att.com

Back-up Sales Contact 2

GAYLE PRICE
Phone: (601) 961-0021
Fax: (601) 949-3635
ep5516@att.com

Place Order To:

175 E. CAPITAL ST.
475 LANDMARK CENTER
JACKSON, MS 39201

Remit To:

175 E. CAPITAL ST.
475 LANDMARK CENTER
JACKSON, MS 39201
SAAS Code:

Vendor Service	Cost
Hourly Rate for Basic Installation Services	$110.00
Hourly Rate for Project Manager/Engineer/Advanced Technical	$150.00
Hourly Rate for Travel	$55.00

Approved Manufacturers for AT&T

This seller is only approved for the below EPL manufacturer(s) and within each manufacturer, the product categories shown in parenthesis. Some sellers are not approved for all product categories within a manufacturer's product line.

ARUBA NETWORKS (55-Switches, 56-Wireless Components)
JUNIPER NETWORKS (55-Switches, 56-Wireless Components)

The purchase limit is $200,000 per project per fiscal year (July – June) for the use of the IT Hardware EPL without additional approval from ITS. For purchases over $50,000, the customer MUST obtain quotations from two or more EPL sellers.

AUDIO VISUAL INNOVATIONS, INC.

If you purchase from this Seller, print this page for your purchase file.

3658 - IT Hardware EPL

EPL Expiration Date: June 30, 2014

EPL Contract Number: 39209007-3658

Value-Added Seller
ARRA Participant: YES

Main Sales Contact

CHRIS KELLER
Phone: (205) 951-1951 EXT 16001/ CELLULAR: (205) 276-6597
Fax: (205) 951-1341
chris.keller@avispl.com

Back-up Sales Contact 1

KAMI SANDLIN
Phone: (205) 951-1951 EXT 16001/ CELLULAR: 205-276-6597
Fax: (205) 951-1341
Kami.Sandlin@avispl.com

Back-up Sales Contact 2

LYNNIE WAGUESPACK
Phone: (813) 884-7168, EXT. 2621
Fax: (205) 951-1341
Lynnie.waguespack@avispl.com

Place Order To:

4705 ALTON COURT
IRONDALE, AL 35210

Remit To:

PO BOX 62251
BALTIMORE, MD 21264-2251
SAAS Code:

Vendor Service	Cost
Hourly Rate for Basic Installation Services	$75.00
Hourly Rate for Project Manager/Engineer/Advanced Technical	$95.00
Hourly Rate for Travel	$75.00

Approved Manufacturers for AUDIO VISUAL INNOVATIONS, INC.

This seller is only approved for the below EPL manufacturer(s) and within each manufacturer, the product categories shown in parenthesis. Some sellers are not approved for all product categories within a manufacturer's product line.

EIKI INTERNATIONAL (07-Projectors)
INFOCUS (07-Projectors, 08-Interactive Devices (whiteboards, voting devices, displays), 09-Large Displays)
KRAMER ELECTRONICS (59-Audio Visual Components)
LIFESIZE COMMUNICATIONS (58-Video Conferencing Equipment, 59-Audio Visual Components)
LUIDIA-EBEAM (08-Interactive Devices (whiteboards, voting devices, displays))

The purchase limit is $200,000 per project per fiscal year (July – June) for the use of the IT Hardware EPL without additional approval from ITS. For purchases over $50,000, the customer MUST obtain quotations from two or more EPL sellers.

BENCHMARK TECHNOLOGY, INC.

If you purchase from this Seller, print this page for your purchase file.

3658 - IT Hardware EPL

EPL Expiration Date: June 30, 2014

EPL Contract Number: 39209008-3658

Value-Added Seller
ARRA Participant: YES

Main Sales Contact

AMY BASS
Phone: (601) 485-3893
Fax: (601) 485-3968
abass@benchmarktechnology.net

Place Order To:

P.O. BOX 3975
MERIDIAN, MS 39303

Remit To:

P.O. BOX 3975
MERIDIAN, MS 39303
SAAS Code:

Vendor Service	Cost
Hourly Rate for Basic Installation Services	$85.00
Hourly Rate for Project Manager/Engineer/Advanced Technical	$165.00
Hourly Rate for Travel	$65.00

Approved Manufacturers for BENCHMARK TECHNOLOGY, INC.

This seller is only approved for the below EPL manufacturer(s) and within each manufacturer, the product categories shown in parenthesis. Some sellers are not approved for all product categories within a manufacturer's product line.

ACER AMERICA (01-Desktop-based Computers, 02-Mobile-based Computers, 04-Desktop Monitors, 07-Projectors, 09-Large Displays)
AVER (59-Audio Visual Components)
DAKTECH (01-Desktop-based Computers, 02-Mobile-based Computers, 51-Servers, 52-Storage)
DELL (01-Desktop-based Computers, 02-Mobile-based Computers, 03-Engineering and GIS-Level Workstations, 04-Desktop Monitors, 05-Printers/Scanners, 07-Projectors, 51-Servers, 52-Storage, 54-Racks, 55-Switches)
INFOCUS (07-Projectors, 08-Interactive Devices (whiteboards, voting devices, displays))
TRIPP LITE (53-UPS, 54-Racks)

The purchase limit is $200,000 per project per fiscal year (July – June) for the use of the IT Hardware EPL without additional approval from ITS. For purchases over $50,000, the customer MUST obtain quotations from two or more EPL sellers.

BOWIE AUDIO VISUAL

If you purchase from this Seller, print this page for your purchase file.

3658 - IT Hardware EPL

EPL Expiration Date: June 30, 2014

EPL Contract Number: 39209009-3658

Value-Added Seller
ARRA Participant: YES

Main Sales Contact

BOB SMYLIE
Phone: (601) 957-6566
Fax: (601) 957-7042
sales@bowieav.com

Back-up Sales Contact 1

SID BOWIE
Phone: (601) 957-6566
Fax: (601) 957-7042
sales@bowieav.com

Back-up Sales Contact 2

KAREN BOWIE
Phone: (601) 957-6566
Fax: (601) 957-7042
sales@bowieav.com

Place Order To:

290 HIGHPOINT DRIVE

RIDGELAND, MS 39157

Remit To:

290 HIGHPOINT DRIVE

RIDGELAND, MS 39157
SAAS Code:

Vendor Service	Cost
Hourly Rate for Basic Installation Services	$100.00
Hourly Rate for Project Manager/Engineer/Advanced Technical	$100.00
Hourly Rate for Travel	$60.00

Approved Manufacturers for BOWIE AUDIO VISUAL

This seller is only approved for the below EPL manufacturer(s) and within each manufacturer, the product categories shown in parenthesis. Some sellers are not approved for all product categories within a manufacturer's product line.

DUKANE (07-Projectors, 08-Interactive Devices (whiteboards, voting devices, displays), 59-Audio Visual Components)
EIKI INTERNATIONAL (07-Projectors)

The purchase limit is $200,000 per project per fiscal year (July – June) for the use of the IT Hardware EPL without additional approval from ITS. For purchases over $50,000, the customer MUST obtain quotations from two or more EPL sellers.

BT CONFERENCING VIDEO INC.

If you purchase from this Seller, print this page for your purchase file.

3658 - IT Hardware EPL

EPL Expiration Date: June 30, 2014

EPL Contract Number: 39209010-3658

Value-Added Seller
ARRA Participant: NO

Main Sales Contact

TAD DUHE, JR.
Phone: (504) 875-4373
Fax: (504) 910-9707
tad.duhejr@bt.com

Back-up Sales Contact 1

AMY ELDRIDGE
Phone: (970) 587-8003
Fax: (970) 587-8004
amy.eldridge@bt.com

Back-up Sales Contact 2

RHONDA WINGATE
Phone: (770) 777-2065
Fax: (770) 777-2066
rhonda.wingate@bt.com

Place Order To:

4600 LYONS ROAD
MIAMISBURG, OH 45342

Remit To:

DEPT CH 19399

PALATINE, IL 60055-9399
SAAS Code:

Vendor Service	Cost
Hourly Rate for Basic Installation Services	$110.00
Hourly Rate for Project Manager/Engineer/Advanced Technical	$125.00
Hourly Rate for Travel	$50.00

Approved Manufacturers for BT CONFERENCING VIDEO INC.

This seller is only approved for the below EPL manufacturer(s) and within each manufacturer, the product categories shown in parenthesis. Some sellers are not approved for all product categories within a manufacturer's product line.

EXTRON (56-Wireless Components, 59-Audio Visual Components)
LIFESIZE COMMUNICATIONS (58-Video Conferencing Equipment, 59-Audio Visual Components)
TRIPP LITE (53-UPS, 54-Racks)

The purchase limit is $200,000 per project per fiscal year (July – June) for the use of the IT Hardware EPL without additional approval from ITS. For purchases over $50,000, the customer MUST obtain quotations from two or more EPL sellers.

BUSINESS COMMUNICATIONS DISTRIBUTORS (BCD)

If you purchase from this Seller, print this page for your purchase file.

3658 - IT Hardware EPL

EPL Expiration Date: June 30, 2014

EPL Contract Number: 39209011-3658

Value-Added Seller
ARRA Participant: YES

Main Sales Contact

MIKE MILLER
Phone: (601) 940-3435
Fax: (251) 661-9733
millermd1@comcast.net

Back-up Sales Contact 1

ROBERT STANLEY
Phone: (251) 415-3802
Fax: (251) 661-9733
rstanley@bcd.org

Back-up Sales Contact 2

PAUL PETTERSEN
Phone: (251) 415-3802
Fax: (251) 661-9733
ppettersen@bcd.org

Place Order To:

2301 PERIMETER ROAD
MOBILE, AL 36615

Remit To:

2301 PERIMETER ROAD
MOBILE, AL 36615
SAAS Code:

Vendor Service	Cost
Hourly Rate for Basic Installation Services	$85.00
Hourly Rate for Project Manager/Engineer/Advanced Technical	$125.00
Hourly Rate for Travel	$50.00

Approved Manufacturers for BUSINESS COMMUNICATIONS DISTRIBUTORS (BCD)

This seller is only approved for the below EPL manufacturer(s) and within each manufacturer, the product categories shown in parenthesis. Some sellers are not approved for all product categories within a manufacturer's product line.

ARUBA NETWORKS (55-Switches, 56-Wireless Components)
BROCADE (55-Switches, 56-Wireless Components)

The purchase limit is $200,000 per project per fiscal year (July – June) for the use of the IT Hardware EPL without additional approval from ITS. For purchases over $50,000, the customer MUST obtain quotations from two or more EPL sellers.

BUSINESS COMMUNICATIONS, INC.

If you purchase from this Seller, print this page for your purchase file.

3658 - IT Hardware EPL

EPL Expiration Date: June 30, 2014

EPL Contract Number: 39209012-3658

Value-Added Seller
ARRA Participant: YES

Main Sales Contact

MARY TUCKER
Phone: (601) 914-2450
Fax: (601) 898-1310
government@bcianswers.com

Back-up Sales Contact 1

JORDAN NOHRA
Phone: (601) 914-2461
Fax: (601) 898-1310
government@bcianswers.com

Back-up Sales Contact 2

HEATH WALTERS
Phone: (601) 914-2429
Fax: (601) 898-1310
education@bcianswers.com

Place Order To:

442 HIGHLAND COLONY PARKWAY
RIDGELAND, MS 39157

Remit To:

442 HIGHLAND COLONY PARKWAY
RIDGELAND, MS 39157
SAAS Code:

Vendor Service	Cost
Hourly Rate for Basic Installation Services	$125.00
Hourly Rate for Project Manager/Engineer/Advanced Technical	$135.00
Hourly Rate for Travel	$125.00

Approved Manufacturers for BUSINESS COMMUNICATIONS, INC.

This seller is only approved for the below EPL manufacturer(s) and within each manufacturer, the product categories shown in parenthesis. Some sellers are not approved for all product categories within a manufacturer's product line.

COMPUTER LAB INTERNATIONAL (CLI) (57-Thin Client Systems)
DELL (01-Desktop-based Computers, 02-Mobile-based Computers, 03-Engineering and GIS-Level Workstations, 04-Desktop Monitors, 05-Printers/Scanners, 07-Projectors, 51-Servers, 52-Storage, 54-Racks, 55-Switches)
INFOCUS (07-Projectors, 08-Interactive Devices (whiteboards, voting devices, displays))
LEXMARK (05-Printers/Scanners)
TRIPP LITE (53-UPS, 54-Racks)
UNITRENDS (52-Storage)
XEROX (05-Printers/Scanners)

The purchase limit is $200,000 per project per fiscal year (July – June) for the use of the IT Hardware EPL without additional approval from ITS. For purchases over $50,000, the customer MUST obtain quotations from two or more EPL sellers.

CAMCOR, INC.

If you purchase from this Seller, print this page for your purchase file.

3658 - IT Hardware EPL

EPL Expiration Date: June 30, 2014

EPL Contract Number: 39209014-3658

* Mail-Order Seller
ARRA Participant: YES

Main Sales Contact

MIKE JONES
Phone: (800) 868-2462 EXT. 300
Fax: (800) 298-1181
mjones@camcor.com

Back-up Sales Contact 1

LEE WALLS
Phone: (800) 868-2462 EXT. 157
Fax: (800) 298-1181
lwalls@camcor.com

Back-up Sales Contact 2

DAVID FOGLEMAN
Phone: (800) 868-2462 EXT. 155
Fax: (800) 298-1181
dfogleman@camcor.com

Place Order To:

PO BOX 1899
BURLINGTON, NC 27216

Remit To:

PO BOX 1899
BURLINGTON, NC 27216
SAAS Code:

Vendor Service	Cost
Hourly Rate for Basic Installation Services	N/A
Hourly Rate for Project Manager/Engineer/Advanced Technical	N/A
Hourly Rate for Travel	N/A

Approved Manufacturers for CAMCOR, INC.

This seller is only approved for the below EPL manufacturer(s) and within each manufacturer, the product categories shown in parenthesis. Some sellers are not approved for all product categories within a manufacturer's product line.

AVER (59-Audio Visual Components)
DUKANE (07-Projectors, 08-Interactive Devices (whiteboards, voting devices, displays), 59-Audio Visual Components)
EIKI INTERNATIONAL (07-Projectors)
INFOCUS (07-Projectors, 08-Interactive Devices (whiteboards, voting devices, displays))
KRAMER ELECTRONICS (59-Audio Visual Components)

The purchase limit is $200,000 per project per fiscal year (July – June) for the use of the IT Hardware EPL without additional approval from ITS. For purchases over $50,000, the customer MUST obtain quotations from two or more EPL sellers.

CAMERAWATCH CORPORATION

If you purchase from this Seller, print this page for your purchase file.

3658 - IT Hardware EPL

EPL Expiration Date: June 30, 2014

EPL Contract Number: 39209015-3658

Value-Added Seller
ARRA Participant: YES

Main Sales Contact

JIM WALKER
Phone: (601) 988-1602
Fax: (601) 988-1660
jwalker@camerawatch.net

Place Order To:

P. O. BOX 321239
FLOWOOD, MS 39232

Remit To:

P. O. BOX 321239
FLOWOOD, MS 39232
SAAS Code:

Vendor Service	Cost
Hourly Rate for Basic Installation Services	$125.00
Hourly Rate for Project Manager/Engineer/Advanced Technical	$125.00
Hourly Rate for Travel	$62.00

Approved Manufacturers for CAMERAWATCH CORPORATION

This seller is only approved for the below EPL manufacturer(s) and within each manufacturer, the product categories shown in parenthesis. Some sellers are not approved for all product categories within a manufacturer's product line.

ARUBA NETWORKS (55-Switches, 56-Wireless Components)
LIGHTSPEED TECHNOLOGIES (59-Audio Visual Components)

The purchase limit is $200,000 per project per fiscal year (July – June) for the use of the IT Hardware EPL without additional approval from ITS. For purchases over $50,000, the customer MUST obtain quotations from two or more EPL sellers.

CAROUSEL INDUSTRIES

If you purchase from this Seller, print this page for your purchase file.

3658 - IT Hardware EPL

EPL Expiration Date: June 30, 2014

EPL Contract Number: 39209016-3658

Value-Added Seller
ARRA Participant: YES

Main Sales Contact

JEAN ELAINE ELLIS
Phone: (601) 718-3344
Fax: (401) 667-5425
jellis@carouselindustries.com

Back-up Sales Contact 1

TERRY STROUD
Phone: (601) 718-3333
Fax: (601) 899-8912
tstroud@carouselindustries.com

Back-up Sales Contact 2

JIMMY FEATHERSTON
Phone: (601) 718-3335
Fax: (601) 899-8912
jfeatherston@carouselindustries.com

Place Order To:

405 FONTAINE PLACE
SUITE 103
RIDGELAND, MS 39157

Remit To:

P.O. 849084
BOSTON, MA 2284
SAAS Code:

Vendor Service	Cost
Hourly Rate for Basic Installation Services	$125.00
Hourly Rate for Project Manager/Engineer/Advanced Technical	$125.00
Hourly Rate for Travel	$125.00

Approved Manufacturers for CAROUSEL INDUSTRIES

This seller is only approved for the below EPL manufacturer(s) and within each manufacturer, the product categories shown in parenthesis. Some sellers are not approved for all product categories within a manufacturer's product line.

ARUBA NETWORKS (55-Switches, 56-Wireless Components)
JUNIPER NETWORKS (55-Switches, 56-Wireless Components)

The purchase limit is $200,000 per project per fiscal year (July – June) for the use of the IT Hardware EPL without additional approval from ITS. For purchases over $50,000, the customer MUST obtain quotations from two or more EPL sellers.

CDW GOVERNMENT LLC

If you purchase from this Seller, print this page for your purchase file.

3658 - IT Hardware EPL

EPL Expiration Date: June 30, 2014

EPL Contract Number: 39209017-3658

* Mail-Order Seller
ARRA Participant: YES

Main Sales Contact

JOSH WOLFSON, ACCOUNT MANAGER
Phone: (312) 705-8616
Fax: (312) 705-8216
joshwol@cdw.com

Back-up Sales Contact 1

MATT ALBERTSON, SR. ACCOUNT MANAGER
Phone: (866) 222-4918
Fax: (312) 705-9431
mattalb@cdwg.com

Back-up Sales Contact 2

SHANNA COLLINS
Phone: (312) 705-8259
Fax: (312) 705-8259
shancol@cdwg.com

Place Order To:

230 N. MILWAUKEE AVE.
VERNON HILLS, IL 60061

Remit To:

75 REMITTANCE DRIVE
SUITE 1515
CHICAGO, IL 60675
SAAS Code:

Vendor Service	Cost
Hourly Rate for Basic Installation Services	N/A
Hourly Rate for Project Manager/Engineer/Advanced Technical	N/A
Hourly Rate for Travel	N/A

Approved Manufacturers for CDW GOVERNMENT LLC

This seller is only approved for the below EPL manufacturer(s) and within each manufacturer, the product categories shown in parenthesis. Some sellers are not approved for all product categories within a manufacturer's product line.

ACER AMERICA (01-Desktop-based Computers, 02-Mobile-based Computers, 04-Desktop Monitors, 07-Projectors, 09-Large Displays)
ARUBA NETWORKS (55-Switches, 56-Wireless Components)
AVER (59-Audio Visual Components)
BROCADE (55-Switches, 56-Wireless Components)
INFOCUS (07-Projectors, 08-Interactive Devices (whiteboards, voting devices, displays))
JUNIPER NETWORKS (55-Switches, 56-Wireless Components)
LEXMARK (05-Printers/Scanners)
LIFESIZE COMMUNICATIONS (58-Video Conferencing Equipment, 59-Audio Visual Components)
OKI DATA (05-Printers/Scanners)
PROMETHEAN (08-Interactive Devices (whiteboards, voting devices, displays), 59-Audio Visual Components)
TOSHIBA AMERICA INFORMATION SYSTEMS (02-Mobile-based Computers)
TRIPP LITE (53-UPS, 54-Racks)
XEROX (05-Printers/Scanners)

The purchase limit is $200,000 per project per fiscal year (July – June) for the use of the IT Hardware EPL without additional approval from ITS. For purchases over $50,000, the customer MUST obtain quotations from two or more EPL sellers.

COMPUTER-INNOVATIONS, INC.

If you purchase from this Seller, print this page for your purchase file.

3658 - IT Hardware EPL

EPL Expiration Date: June 30, 2014

EPL Contract Number: 39209019-3658

Value-Added Seller
ARRA Participant: YES

Main Sales Contact

CHASE MCDANIEL
Phone: (601) 765-1082
Fax: (601) 765-1084
cmcdaniel@computer-innovations.net

Back-up Sales Contact 1

SHANE HAMMOND
Phone: (601) 765-1082
Fax: (601) 765-1084
shammond@computer-innovations.net

Back-up Sales Contact 2

JACKY MCDANIEL
Phone: (601) 765-1082
Fax: (601) 765-1084
jmcdaniel@computer-innovations.net

Place Order To:

PO BOX 820
COLLINS, MS 39428

Remit To:

PO BOX 820
COLLINS, MS 39428
SAAS Code:

Vendor Service	Cost
Hourly Rate for Basic Installation Services	$70.00
Hourly Rate for Project Manager/Engineer/Advanced Technical	$85.00
Hourly Rate for Travel	$35.00

Approved Manufacturers for COMPUTER-INNOVATIONS, INC.

This seller is only approved for the below EPL manufacturer(s) and within each manufacturer, the product categories shown in parenthesis. Some sellers are not approved for all product categories within a manufacturer's product line.

ACER AMERICA (01-Desktop-based Computers, 02-Mobile-based Computers, 04-Desktop Monitors, 07-Projectors, 09-Large Displays)
INFOCUS (07-Projectors, 08-Interactive Devices (whiteboards, voting devices, displays))

The purchase limit is $200,000 per project per fiscal year (July – June) for the use of the IT Hardware EPL without additional approval from ITS. For purchases over $50,000, the customer MUST obtain quotations from two or more EPL sellers.

CYBER TECHNOLOGY SECURITY

If you purchase from this Seller, print this page for your purchase file.

3658 - IT Hardware EPL

EPL Expiration Date: June 30, 2014

EPL Contract Number: 39209021-3658

Value-Added Seller
ARRA Participant: YES

Main Sales Contact

DURWARD BREWER
Phone: (662) 562-7484
Fax: (662) 562-5184
dbrewer@ctspage.com

Back-up Sales Contact 1

HUGH BREWER
Phone: (662) 562-7484
Fax: (662) 562-5184
hbrewer@ctspage.com

Back-up Sales Contact 2

DAVID BEARD
Phone: (662) 562-7484
Fax: (662) 562-5184
dbread@ctspage.com

Place Order To:

226 EAST MAIN STREET
SENATOBIA, MS 38668

Remit To:

226 EAST MAIN STREET
SENATOBIA, MS 38668
SAAS Code:

Vendor Service	Cost
Hourly Rate for Basic Installation Services	$75.00
Hourly Rate for Project Manager/Engineer/Advanced Technical	$90.00
Hourly Rate for Travel	$50.00

Approved Manufacturers for CYBER TECHNOLOGY SECURITY

This seller is only approved for the below EPL manufacturer(s) and within each manufacturer, the product categories shown in parenthesis. Some sellers are not approved for all product categories within a manufacturer's product line.

ACER AMERICA (01-Desktop-based Computers, 02-Mobile-based Computers, 04-Desktop Monitors, 07-Projectors, 09-Large Displays)
SYSTEMAX (01-Desktop-based Computers, 51-Servers)

The purchase limit is $200,000 per project per fiscal year (July – June) for the use of the IT Hardware EPL without additional approval from ITS. For purchases over $50,000, the customer MUST obtain quotations from two or more EPL sellers.

DAKTECH, INC.

If you purchase from this Seller, print this page for your purchase file.

3658 - IT Hardware EPL

EPL Expiration Date: June 30, 2014

EPL Contract Number: 39209022-3658

* Mail-Order Seller
ARRA Participant: YES

Main Sales Contact

MIKE TUPA
Phone: (888) 761-8540
Fax: (701) 282-9690
mtupa@daktech.com

Back-up Sales Contact 1

STEVE SHARK
Phone: (701) 492-2488
Fax: (701) 282-9690
sshark@daktech.com

Back-up Sales Contact 2

SHEENA SCHMITT
Phone: (888) 761-8537
Fax: (701) 282-9690
sschmitt@daktech.com

Place Order To:

3502 36TH ST. SW
FARGO, ND 58104

Remit To:

3502 36TH ST. SW
FARGO, ND 58104
SAAS Code:

Vendor Service	Cost
Hourly Rate for Basic Installation Services	$150.00
Hourly Rate for Project Manager/Engineer/Advanced Technical	$150.00
Hourly Rate for Travel	$150.00

Approved Manufacturers for DAKTECH, INC.

This seller is only approved for the below EPL manufacturer(s) and within each manufacturer, the product categories shown in parenthesis. Some sellers are not approved for all product categories within a manufacturer's product line.

DAKTECH (01-Desktop-based Computers, 02-Mobile-based Computers, 51-Servers, 52-Storage)
TOSHIBA AMERICA INFORMATION SYSTEMS (02-Mobile-based Computers)

The purchase limit is $200,000 per project per fiscal year (July – June) for the use of the IT Hardware EPL without additional approval from ITS. For purchases over $50,000, the customer MUST obtain quotations from two or more EPL sellers.

DELL MARKETING, L.P.

If you purchase from this Seller, print this page for your purchase file.

3658 - IT Hardware EPL

EPL Expiration Date: June 30, 2014

EPL Contract Number: 39209024-3658

* Mail-Order Seller
ARRA Participant: YES

Main Sales Contact

KRISTI COOLEY
Phone: (800) 766-3355 EXT 5139350
Fax: (866) 501-8291
Kristi_Cooley@dell.com

Back-up Sales Contact 1

DAVID LYNN
Phone: (817) 337-2765
Fax: (866) 501-8291
David_Lynn@dell.com

Place Order To:

ONE DELL WAY, MS RR8-11
ROUND ROCK, TX 78682

Remit To:

C/O DELL USA L.P.
PO BOX 534118
ATLANTA, GA 30353-4118
SAAS Code:

Vendor Service	Cost
Hourly Rate for Basic Installation Services	$80.00
Hourly Rate for Project Manager/Engineer/Advanced Technical	$180.00
Hourly Rate for Travel	$50.00

Approved Manufacturers for DELL MARKETING, L.P.

This seller is only approved for the below EPL manufacturer(s) and within each manufacturer, the product categories shown in parenthesis. Some sellers are not approved for all product categories within a manufacturer's product line.

ARUBA NETWORKS (55-Switches, 56-Wireless Components)
BROCADE (55-Switches, 56-Wireless Components)
DELL (01-Desktop-based Computers, 02-Mobile-based Computers, 03-Engineering and GIS-Level Workstations, 04-Desktop Monitors, 05-Printers/Scanners, 07-Projectors, 51-Servers, 52-Storage, 54-Racks, 55-Switches)
LIFESIZE COMMUNICATIONS (58-Video Conferencing Equipment, 59-Audio Visual Components)
PROMETHEAN (08-Interactive Devices (whiteboards, voting devices, displays), 59-Audio Visual Components)
TRIPP LITE (53-UPS, 54-Racks)

The purchase limit is $200,000 per project per fiscal year (July – June) for the use of the IT Hardware EPL without additional approval from ITS. For purchases over $50,000, the customer MUST obtain quotations from two or more EPL sellers.

DETEL COMPUTER SOLUTIONS (AKA DETEL)

If you purchase from this Seller, print this page for your purchase file.

3658 - IT Hardware EPL

EPL Expiration Date: June 30, 2014

EPL Contract Number: 39209025-3658

Value-Added Seller
ARRA Participant: YES

Main Sales Contact

CHRIS JUNEAU
Phone: (225) 952-9430
Fax: (225) 952-9432
Chris.Juneau@DETEL.com

Back-up Sales Contact 1

LEITA OTT
Phone: (225) 952-9430
Fax: (225) 952-9432
Leita@DETEL.com

Back-up Sales Contact 2

CINDY MILLER
Phone: (225) 952-9430
Fax: (225) 952-9432
Cindy.Miller@DETEL.com

Place Order To:

6141 CRESTMOUNT DR.
BATON ROUGE, LA 70809

Remit To:

6141 CRESTMOUNT DR.
BATON ROUGE, LA 70809
SAAS Code:

Vendor Service	Cost
Hourly Rate for Basic Installation Services	$115.00
Hourly Rate for Project Manager/Engineer/Advanced Technical	$145.00
Hourly Rate for Travel	$55.00

Approved Manufacturers for DETEL COMPUTER SOLUTIONS (AKA DETEL)

This seller is only approved for the below EPL manufacturer(s) and within each manufacturer, the product categories shown in parenthesis. Some sellers are not approved for all product categories within a manufacturer's product line.

ARUBA NETWORKS (55-Switches, 56-Wireless Components)
BROCADE (55-Switches, 56-Wireless Components)
LIGHTSPEED TECHNOLOGIES (59-Audio Visual Components)
TRIPP LITE (53-UPS, 54-Racks)

The purchase limit is $200,000 per project per fiscal year (July – June) for the use of the IT Hardware EPL without additional approval from ITS. For purchases over $50,000, the customer MUST obtain quotations from two or more EPL sellers.

DIGITAL CONNECTIONS, INC.

If you purchase from this Seller, print this page for your purchase file.

3658 - IT Hardware EPL

EPL Expiration Date: June 30, 2014

EPL Contract Number: 39209026-3658

Value-Added Seller
ARRA Participant: YES

Main Sales Contact

TERRY WILLIAMS
Phone: (205) 747-6869
Fax: (877) 687-2115
twilliams@digitalconnections.com

Back-up Sales Contact 1

DAVID WILLS
Phone: (615) 826-5000
Fax: (877) 687-2115
dwills@digitalconnections.com

Back-up Sales Contact 2

KELLY EDWARDS
Phone: (615) 826-5018
Fax: (877) 687-2115
kedward@digitalconnections.com

Place Order To:

152 MOLLY WALTON DRIVE
HENDERSONVILLE, TN 37075

Remit To:

152 MOLLY WALTON DRIVE
HENDERSONVILLE, TN 37075
SAAS Code:

Vendor Service	Cost
Hourly Rate for Basic Installation Services	$115.00
Hourly Rate for Project Manager/Engineer/Advanced Technical	$140.00
Hourly Rate for Travel	$60.00

Approved Manufacturers for DIGITAL CONNECTIONS, INC.

This seller is only approved for the below EPL manufacturer(s) and within each manufacturer, the product categories shown in parenthesis. Some sellers are not approved for all product categories within a manufacturer's product line.

HITACHI AMERICA (07-Projectors, 08-Interactive Devices (whiteboards, voting devices, displays))

The purchase limit is $200,000 per project per fiscal year (July – June) for the use of the IT Hardware EPL without additional approval from ITS. For purchases over $50,000, the customer MUST obtain quotations from two or more EPL sellers.

FLEXNET

If you purchase from this Seller, print this page for your purchase file.

3658 - IT Hardware EPL

EPL Expiration Date: June 30, 2014

EPL Contract Number: 39209028-3658

Value-Added Seller
ARRA Participant: YES

Main Sales Contact

VINSON JACKSON
Phone: (601) 707-8668 EXT. 321
Fax: (888) 372-4821
vjackson@flexnetusa.com

Back-up Sales Contact 1

WILLAIM HOLT
Phone: (601) 707-8668 X322
Fax: (888) 372-4821
wholt@flexnetusa.com

Back-up Sales Contact 2

OMAR MORRIS
Phone: (601) 707-8668
Fax: (888) 372-4821
omorris@flexnetusa.com

Place Order To:

4795 MCWILLIE DRIVE, SUITE 135
JACKSON, MS 39206

Remit To:

4795 MCWILLIE DRIVE, SUITE 135
JACKSON, MS 39206
SAAS Code:

Vendor Service	Cost
Hourly Rate for Basic Installation Services	$110.00
Hourly Rate for Project Manager/Engineer/Advanced Technical	$110.00
Hourly Rate for Travel	$75.00

Approved Manufacturers for FLEXNET

This seller is only approved for the below EPL manufacturer(s) and within each manufacturer, the product categories shown in parenthesis. Some sellers are not approved for all product categories within a manufacturer's product line.

ACER AMERICA (01-Desktop-based Computers, 02-Mobile-based Computers, 04-Desktop Monitors, 07-Projectors, 09-Large Displays)
LEXMARK (05-Printers/Scanners)

The purchase limit is $200,000 per project per fiscal year (July – June) for the use of the IT Hardware EPL without additional approval from ITS. For purchases over $50,000, the customer MUST obtain quotations from two or more EPL sellers.

GLOBAL GOV/ED SOLUTIONS INC.

If you purchase from this Seller, print this page for your purchase file.

3658 - IT Hardware EPL

EPL Expiration Date: June 30, 2014

EPL Contract Number: 39209029-3658

* Mail-Order Seller
ARRA Participant: YES

Main Sales Contact

DAVID JOHNSON
Phone: (888) 445-2725 X.1516
Fax: (937) 615-1846 OR 800-562-6622
david.johnson@globalgoved.com

Back-up Sales Contact 1

JOHN DENNIS
Phone: (888) 445-2725 X. 1522
Fax: (800) 562-6622
john.dennis@globalgoved.com

Back-up Sales Contact 2

CHRIS TIPTON
Phone: (888) 445-2725 X. 1511
Fax: (800) 562-6622
christopher.tipton@globalgoved.com

Place Order To:

6990 US ROUTE 36 EAST
FLETCHER, OH 45326

Remit To:

PO BOX 442949
C/O SYX SERVICES
MIAMI, FL 33144-0939
SAAS Code:

Vendor Service	Cost
Hourly Rate for Basic Installation Services	$68.00
Hourly Rate for Project Manager/Engineer/Advanced Technical	$88.00
Hourly Rate for Travel	$48.00

Approved Manufacturers for GLOBAL GOV/ED SOLUTIONS INC.

This seller is only approved for the below EPL manufacturer(s) and within each manufacturer, the product categories shown in parenthesis. Some sellers are not approved for all product categories within a manufacturer's product line.

SYSTEMAX (01-Desktop-based Computers, 51-Servers)

The purchase limit is $200,000 per project per fiscal year (July – June) for the use of the IT Hardware EPL without additional approval from ITS. For purchases over $50,000, the customer MUST obtain quotations from two or more EPL sellers.

GOVCONNECTION, INC.

If you purchase from this Seller, print this page for your purchase file.

3658 - IT Hardware EPL

EPL Expiration Date: June 30, 2014

EPL Contract Number: 39209030-3658

* Mail-Order Seller
ARRA Participant: YES

Main Sales Contact

SUE AGOSTINO
Phone: (800) 800-0019 X75001
Fax: (603) 683-0154
sagostino@govconnection.com

Back-up Sales Contact 1

TOM SMITH
Phone: (800) 800-0019 X75019
Fax: (603) 683-0915
tsmith@govconnection.com

Back-up Sales Contact 2

ROBERT BUSH
Phone: (800) 800-0019 X33059
Fax: (603) 683-1524
rbush@govconnection.com

Place Order To:

732 MILFORD ROAD
MERRIMACK, NH 3054

Remit To:

PO BOX 382810
WOBURN, MA 01813-1018
SAAS Code:

Vendor Service	Cost
Hourly Rate for Basic Installation Services	N/A
Hourly Rate for Project Manager/Engineer/Advanced Technical	N/A
Hourly Rate for Travel	N/A

Approved Manufacturers for GOVCONNECTION, INC.

This seller is only approved for the below EPL manufacturer(s) and within each manufacturer, the product categories shown in parenthesis. Some sellers are not approved for all product categories within a manufacturer's product line.

ACER AMERICA (01-Desktop-based Computers, 02-Mobile-based Computers, 04-Desktop Monitors, 07-Projectors, 09-Large Displays)
INFOCUS (07-Projectors, 08-Interactive Devices (whiteboards, voting devices, displays))
OKI DATA (05-Printers/Scanners)
TOSHIBA AMERICA INFORMATION SYSTEMS (02-Mobile-based Computers)
TRIPP LITE (53-UPS, 54-Racks)

The purchase limit is $200,000 per project per fiscal year (July – June) for the use of the IT Hardware EPL without additional approval from ITS. For purchases over $50,000, the customer MUST obtain quotations from two or more EPL sellers.

GULF SOUTH INFRASYSTEMS, LLC

If you purchase from this Seller, print this page for your purchase file.

3658 - IT Hardware EPL

EPL Expiration Date: June 30, 2014

EPL Contract Number: 39209031-3658

Value-Added Seller
ARRA Participant: YES

Main Sales Contact

SUSAN MIMS
Phone: (800) 332-6994
Fax: (251) 662-1391
susan@gsisolutions.net

Back-up Sales Contact 1

ERICK KOBERG
Phone: (601) 965-0344
Fax: (251) 662-1391
erick@gsisolutions.net

Back-up Sales Contact 2

ROD KOBERG
Phone: (800) 332-6994
Fax: (251) 662-1391
rod@gsisolutions.net

Place Order To:

4944 TUFTS ROAD
MOBILE, AL 36619

Remit To:

4944 TUFTS ROAD
MOBILE, AL 36619
SAAS Code:

Vendor Service	Cost
Hourly Rate for Basic Installation Services	$95.00
Hourly Rate for Project Manager/Engineer/Advanced Technical	$95.00
Hourly Rate for Travel	$65.00

Approved Manufacturers for GULF SOUTH INFRASYSTEMS, LLC

This seller is only approved for the below EPL manufacturer(s) and within each manufacturer, the product categories shown in parenthesis. Some sellers are not approved for all product categories within a manufacturer's product line.

PROMETHEAN (08-Interactive Devices (whiteboards, voting devices, displays), 59-Audio Visual Components)

The purchase limit is $200,000 per project per fiscal year (July – June) for the use of the IT Hardware EPL without additional approval from ITS. For purchases over $50,000, the customer MUST obtain quotations from two or more EPL sellers.

HEATH COMPANY, INC.

If you purchase from this Seller, print this page for your purchase file.

3658 - IT Hardware EPL

EPL Expiration Date: June 30, 2014

EPL Contract Number: 39209032-3658

Value-Added Seller
ARRA Participant: YES

Main Sales Contact

CHARLES R. HEATH
Phone: (662) 283-2114
Fax: (662) 283-4630
cheath@heathcompany.net

Place Order To:

113 N. FRONT STREET
WINONA, MS 38967-2239

Remit To:

113 N. FRONT STREET
WINONA, MS 38967-2239
SAAS Code:

Vendor Service	Cost
Hourly Rate for Basic Installation Services	N/A
Hourly Rate for Project Manager/Engineer/Advanced Technical	$75.00
Hourly Rate for Travel	$75.00

Approved Manufacturers for HEATH COMPANY, INC.

This seller is only approved for the below EPL manufacturer(s) and within each manufacturer, the product categories shown in parenthesis. Some sellers are not approved for all product categories within a manufacturer's product line.

KYOCERA MITA AMERICA (05-Printers/Scanners)

The purchase limit is $200,000 per project per fiscal year (July – June) for the use of the IT Hardware EPL without additional approval from ITS. For purchases over $50,000, the customer MUST obtain quotations from two or more EPL sellers.

HOWARD TECHNOLOGY SOLUTIONS

If you purchase from this Seller, print this page for your purchase file.

3658 - IT Hardware EPL

EPL Expiration Date: June 30, 2014

EPL Contract Number: 39209033-3658

Value-Added Seller
ARRA Participant: YES

Main Sales Contact

HOWARD TECHNOLOGY SOLUTIONS EPL SALES
Phone: (888) 912-3151
Fax: (601) 399-5077
eplteam@howard.com

Back-up Sales Contact 1

MELISSA REEVES
Phone: (601) 399-5680
Fax: (601) 399-5077
mreeves@howard.com

Back-up Sales Contact 2

DARLENE PARKER
Phone: (601) 399-5055
Fax: (601) 399-5077
dparker@howard.com

Place Order To:

PO BOX 1590
LAUREL, MS 39441

Remit To:

PO BOX 1590
LAUREL, MS 39441
SAAS Code:

Vendor Service	Cost
Hourly Rate for Basic Installation Services	$90.00
Hourly Rate for Project Manager/Engineer/Advanced Technical	$110.00
Hourly Rate for Travel	N/A

Approved Manufacturers for HOWARD TECHNOLOGY SOLUTIONS

This seller is only approved for the below EPL manufacturer(s) and within each manufacturer, the product categories shown in parenthesis. Some sellers are not approved for all product categories within a manufacturer's product line.

ACER AMERICA (01-Desktop-based Computers, 02-Mobile-based Computers, 04-Desktop Monitors, 07-Projectors, 09-Large Displays)
AVER (59-Audio Visual Components)
BUFFALO TECHNOLOGY (52-Storage)
COMPUTER LAB INTERNATIONAL (CLI) (57-Thin Client Systems)
EXTRON (56-Wireless Components, 59-Audio Visual Components)
HITACHI AMERICA (07-Projectors, 08-Interactive Devices (whiteboards, voting devices, displays))
HOWARD (01-Desktop-based Computers, 02-Mobile-based Computers, 51-Servers)
INFOCUS (07-Projectors, 08-Interactive Devices (whiteboards, voting devices, displays))
LEXMARK (05-Printers/Scanners)
LIFESIZE COMMUNICATIONS (58-Video Conferencing Equipment, 59-Audio Visual Components)
OKI DATA (05-Printers/Scanners)
TOSHIBA AMERICA INFORMATION SYSTEMS (02-Mobile-based Computers)
TRIPP LITE (53-UPS, 54-Racks)
TURNING TECHNOLOGIES (08-Interactive Devices (whiteboards, voting devices, displays))
XEROX (05-Printers/Scanners)

The purchase limit is $200,000 per project per fiscal year (July – June) for the use of the IT Hardware EPL without additional approval from ITS. For purchases over $50,000, the customer MUST obtain quotations from two or more EPL sellers.

INFOWARE, INC.

If you purchase from this Seller, print this page for your purchase file.

3658 - IT Hardware EPL

EPL Expiration Date: June 30, 2014

EPL Contract Number: 39209037-3658

Value-Added Seller
ARRA Participant: NO

Main Sales Contact

RAY LENOW
Phone: (601) 853-2301
Fax: (601) 605-2152
ray.lenow@infoware-inc.net

Back-up Sales Contact 1

KAREN LENOW
Phone: (601) 853-2301
Fax: (601) 605-2152
karen.lenow@infoware-inc.net

Place Order To:

P. O. BOX 2145
MADISON, MS 39130-2145

Remit To:

P. O. BOX 2145
MADISON, MS 39130-2145
SAAS Code:

Vendor Service	Cost
Hourly Rate for Basic Installation Services	$120.00
Hourly Rate for Project Manager/Engineer/Advanced Technical	$150.00
Hourly Rate for Travel	$75.00

Approved Manufacturers for INFOWARE, INC.

This seller is only approved for the below EPL manufacturer(s) and within each manufacturer, the product categories shown in parenthesis. Some sellers are not approved for all product categories within a manufacturer's product line.

COMPUTER LAB INTERNATIONAL (CLI) (57-Thin Client Systems)
LEXMARK (05-Printers/Scanners)

The purchase limit is $200,000 per project per fiscal year (July – June) for the use of the IT Hardware EPL without additional approval from ITS. For purchases over $50,000, the customer MUST obtain quotations from two or more EPL sellers.

INLINE

If you purchase from this Seller, print this page for your purchase file.

3658 - IT Hardware EPL

EPL Expiration Date: June 30, 2014

EPL Contract Number: 39209038-3658

Value-Added Seller
ARRA Participant: YES

Main Sales Contact

PAM WILLIAMS
Phone: (877) 421-6128 EXT 538
Fax: (800) 476-1790
pwilliams@inline.com

Back-up Sales Contact 1

LISA KING
Phone: (877) 421-6128
Fax: (800) 476-1790
lking@inline.com

Back-up Sales Contact 2

DANA RIALS
Phone: (877) 421-6128
Fax: (800) 476-1790
Drials@inline.com

Place Order To:

1772 TALIAFERRO TRAIL
MONTGOMERY, AL 36117

Remit To:

600 LAKESHORE PKWY
BIRMINGHAM, AL 35209
SAAS Code:

Vendor Service	Cost
Hourly Rate for Basic Installation Services	$110.00
Hourly Rate for Project Manager/Engineer/Advanced Technical	$125.00
Hourly Rate for Travel	$100.00

Approved Manufacturers for INLINE

This seller is only approved for the below EPL manufacturer(s) and within each manufacturer, the product categories shown in parenthesis. Some sellers are not approved for all product categories within a manufacturer's product line.

COMPUTER LAB INTERNATIONAL (CLI) (57-Thin Client Systems)
INFOCUS (07-Projectors, 08-Interactive Devices (whiteboards, voting devices, displays))
JUNIPER NETWORKS (55-Switches, 56-Wireless Components)
TRIPP LITE (53-UPS, 54-Racks)
TURNING TECHNOLOGIES (08-Interactive Devices (whiteboards, voting devices, displays))
XEROX (05-Printers/Scanners)

The purchase limit is $200,000 per project per fiscal year (July – June) for the use of the IT Hardware EPL without additional approval from ITS. For purchases over $50,000, the customer MUST obtain quotations from two or more EPL sellers.

INSIGHT PUBLIC SECTOR, INC.

If you purchase from this Seller, print this page for your purchase file.

3658 - IT Hardware EPL

EPL Expiration Date: June 30, 2014

EPL Contract Number: 39209039-3658

* Mail-Order Seller
ARRA Participant: YES

Main Sales Contact

ZACH THORNLEY
Phone: (800) 467-4448X 5351
Fax: (480) 760-6606
zach.thornley@insight.com

Back-up Sales Contact 1

MATT VAN HOUSEN
Phone: (800) 467-4448 X 6019
Fax: (480) 760-6755
matt.vanhousen@insight.com

Back-up Sales Contact 2

STEVE SMITH
Phone: (800) 467-4448 X 3052
Fax: (480) 760-6487
steve.smith@insight.com

Place Order To:

6820 SOUTH HARL AVENUE
TEMPE, AZ 85283

Remit To:

PO BOX 731072
DALLAS, TX 75373-1072
SAAS Code:

Vendor Service	Cost
Hourly Rate for Basic Installation Services	N/A
Hourly Rate for Project Manager/Engineer/Advanced Technical	N/A
Hourly Rate for Travel	N/A

Approved Manufacturers for INSIGHT PUBLIC SECTOR, INC.

This seller is only approved for the below EPL manufacturer(s) and within each manufacturer, the product categories shown in parenthesis. Some sellers are not approved for all product categories within a manufacturer's product line.

JUNIPER NETWORKS (55-Switches, 56-Wireless Components)
TRIPP LITE (53-UPS, 54-Racks)
XEROX (05-Printers/Scanners)

The purchase limit is $200,000 per project per fiscal year (July – June) for the use of the IT Hardware EPL without additional approval from ITS. For purchases over $50,000, the customer MUST obtain quotations from two or more EPL sellers.

INTERACTIVE SOLUTIONS, INC.

If you purchase from this Seller, print this page for your purchase file.

3658 - IT Hardware EPL

EPL Expiration Date: June 30, 2014

EPL Contract Number: 39209040-3658

Value-Added Seller
ARRA Participant: YES

Main Sales Contact

JOHN FLINT
Phone: (901) 378-7490
Fax: (901) 866-1475
jflint@isitn.com

Back-up Sales Contact 1

WADE CURTIS
Phone: (901) 866-1474
Fax: (901) 866-1475
wcurtis@isitn.com

Back-up Sales Contact 2

JEREMY JOHNSON
Phone: (901) 866-1474
Fax: (901) 866-1475
jjohnson@isitn.com

Place Order To:

3860 FOREST HILL IRENE ROAD
SUITE 101
MEMPHIS, TN 38125

Remit To:

3860 FOREST HILL IRENE ROAD
SUITE 101
MEMPHIS, TN 38125
SAAS Code:

Vendor Service	Cost
Hourly Rate for Basic Installation Services	$90.00
Hourly Rate for Project Manager/Engineer/Advanced Technical	$90.00
Hourly Rate for Travel	INC

Approved Manufacturers for INTERACTIVE SOLUTIONS, INC.

This seller is only approved for the below EPL manufacturer(s) and within each manufacturer, the product categories shown in parenthesis. Some sellers are not approved for all product categories within a manufacturer's product line.

AMX (58-Video Conferencing Equipment, 59-Audio Visual Components)
KRAMER ELECTRONICS (59-Audio Visual Components)
LIFESIZE COMMUNICATIONS (58-Video Conferencing Equipment, 59-Audio Visual Components)

The purchase limit is $200,000 per project per fiscal year (July – June) for the use of the IT Hardware EPL without additional approval from ITS. For purchases over $50,000, the customer MUST obtain quotations from two or more EPL sellers.

JACKSON BUSINESS SYSTEMS, INC.

If you purchase from this Seller, print this page for your purchase file.

3658 - IT Hardware EPL

EPL Expiration Date: June 30, 2014

EPL Contract Number: 39209042-3658

Value-Added Seller
ARRA Participant: YES

Main Sales Contact

WALTER MURRIEL
Phone: (601) 354-3984
Fax: (601) 354-3028
walctf547@aol.com

Back-up Sales Contact 1

JUDY HUGHES
Phone: (601) 354-3984
Fax: (601) 354-3028
jhughes62@aol.com

Back-up Sales Contact 2

APRIL LINDSEY
Phone: (601) 354-3984
Fax: (601) 354-3028
jxnsys445@aol.com

Place Order To:

445 WEST AMITE STREET
JACKSON, MS 39203-2710

Remit To:

445 WEST AMITE STREET
JACKSON, MS 39203-2710
SAAS Code:

Vendor Service	Cost
Hourly Rate for Basic Installation Services	$85.00
Hourly Rate for Project Manager/Engineer/Advanced Technical	$135.00
Hourly Rate for Travel	$55.00

Approved Manufacturers for JACKSON BUSINESS SYSTEMS, INC.

This seller is only approved for the below EPL manufacturer(s) and within each manufacturer, the product categories shown in parenthesis. Some sellers are not approved for all product categories within a manufacturer's product line.

XEROX (05-Printers/Scanners)

The purchase limit is $200,000 per project per fiscal year (July – June) for the use of the IT Hardware EPL without additional approval from ITS. For purchases over $50,000, the customer MUST obtain quotations from two or more EPL sellers.

KONICA MINOLTA BUSINESS SOLUTIONS U.S.A., INC,

If you purchase from this Seller, print this page for your purchase file.

3658 - IT Hardware EPL

EPL Expiration Date: June 30, 2014

EPL Contract Number: 39209043-3658

Value-Added Seller
ARRA Participant: NO

Main Sales Contact

THOMAS CUTLER
Phone: (727) 542-8472
Fax: (703) 271-1188
tcutler@kmbs.konicaminolta.us

Back-up Sales Contact 1

KRISTEN MCKENNA
Phone: (813) 207-8276
Fax: (703) 271-1188
kmckenna@kmbs.konicaminolta

Place Order To:

500 DAYHILL ROAD
WINDSOR, CT 6095

Remit To:

DEPT. 2366
P.O. BOX 122366
DALLAS, TX 75312-2366
SAAS Code:

Vendor Service	Cost
Hourly Rate for Basic Installation Services	$150.00
Hourly Rate for Project Manager/Engineer/Advanced Technical	$250.00
Hourly Rate for Travel	$25.00

Approved Manufacturers for KONICA MINOLTA BUSINESS SOLUTIONS U.S.A., INC,

This seller is only approved for the below EPL manufacturer(s) and within each manufacturer, the product categories shown in parenthesis. Some sellers are not approved for all product categories within a manufacturer's product line.

KONICA MINOLTA (05-Printers/Scanners)

The purchase limit is $200,000 per project per fiscal year (July – June) for the use of the IT Hardware EPL without additional approval from ITS. For purchases over $50,000, the customer MUST obtain quotations from two or more EPL sellers.

LAYER 3 COMMUNICATIONS, LLC

If you purchase from this Seller, print this page for your purchase file.

3658 - IT Hardware EPL

EPL Expiration Date: June 30, 2014

EPL Contract Number: 39209045-3658

Value-Added Seller
ARRA Participant: YES

Main Sales Contact

KEITH ROGERS
Phone: (770) 225-5296
Fax: (770) 225-5298
krogers@layer3com.com

Back-up Sales Contact 1

PAUL GALLOGLY
Phone: (770) 225-5302
Fax: (770) 225-5298
pgallogly@layer3com.com

Back-up Sales Contact 2

RYAN GREENE
Phone: (770) 225-5280
Fax: (770) 225-5298
rgreene@layer3com.com

Place Order To:

1555 OAKBROOK DRIVE
SUITE 100
NORCROSS, GA 30024

Remit To:

1555 OAKBROOK DRIVE
SUITE 100
NORCROSS, GA 30024
SAAS Code:

Vendor Service	Cost
Hourly Rate for Basic Installation Services	$180.00
Hourly Rate for Project Manager/Engineer/Advanced Technical	$220.00
Hourly Rate for Travel	$90.00

Approved Manufacturers for LAYER 3 COMMUNICATIONS, LLC

This seller is only approved for the below EPL manufacturer(s) and within each manufacturer, the product categories shown in parenthesis. Some sellers are not approved for all product categories within a manufacturer's product line.

BROCADE (55-Switches, 56-Wireless Components)
JUNIPER NETWORKS (55-Switches, 56-Wireless Components)

The purchase limit is $200,000 per project per fiscal year (July – June) for the use of the IT Hardware EPL without additional approval from ITS. For purchases over $50,000, the customer MUST obtain quotations from two or more EPL sellers.

LIGHTSPEED TECHNOLOGIES, INC.

If you purchase from this Seller, print this page for your purchase file.

3658 - IT Hardware EPL

EPL Expiration Date: June 30, 2014

EPL Contract Number: 39209046-3658

* Mail-Order Seller
ARRA Participant: YES

Main Sales Contact

BILL MACNAUGHTON
Phone: (225) 936-0707
Fax: (503) 684-3197
Bill.macnaughton@lightspeed-tek.com

Back-up Sales Contact 1

CHRYSTAL HUTCHISON
Phone: (800) 732-8999
Fax: (503) 684-3197
order@lightspeed-tek.com

Back-up Sales Contact 2

RHONDA ALLEN
Phone: (800) 732-8999
Fax: (503) 684-3197
orders@lightspeed-tek.com

Place Order To:

11509 SW HERMAN ROAD
TUALATIN, OR 97062

Remit To:

11509 SW HERMAN ROAD
TUALATIN, OR 97062
SAAS Code:

Vendor Service	Cost
Hourly Rate for Basic Installation Services	$115.00
Hourly Rate for Project Manager/Engineer/Advanced Technical	$115.00
Hourly Rate for Travel	$115.00

Approved Manufacturers for LIGHTSPEED TECHNOLOGIES, INC.

This seller is only approved for the below EPL manufacturer(s) and within each manufacturer, the product categories shown in parenthesis. Some sellers are not approved for all product categories within a manufacturer's product line.

LIGHTSPEED TECHNOLOGIES (59-Audio Visual Components)

The purchase limit is $200,000 per project per fiscal year (July – June) for the use of the IT Hardware EPL without additional approval from ITS. For purchases over $50,000, the customer MUST obtain quotations from two or more EPL sellers.

LOGISTA

If you purchase from this Seller, print this page for your purchase file.

3658 - IT Hardware EPL

EPL Expiration Date: June 30, 2014

EPL Contract Number: 39209047-3658

Value-Added Seller
ARRA Participant: YES

Main Sales Contact

GREG KING
Phone: (800) 844-2035 X6645
Fax: (662) 329-4062
gking@logistasolutions.com

Back-up Sales Contact 1

SANDRA JONES
Phone: (888) 292-7643 X2229
Fax: (205) 278-6788
sjones@logistasolutions.com

Back-up Sales Contact 2

BERTRAM JENKINS
Phone: (800) 844-2035 X6616
Fax: (662) 329-4062
bjenkins@logistasolutions.com

Place Order To:

327 YORKVILLE ROAD EAST
COLUMBUS, MS 39702

Remit To:

P.O. BOX 11407
BIRMINGHAM, AL 35246-0919
SAAS Code:

Vendor Service	Cost
Hourly Rate for Basic Installation Services	$95.00
Hourly Rate for Project Manager/Engineer/Advanced Technical	$125.00
Hourly Rate for Travel	$95.00

Approved Manufacturers for LOGISTA

This seller is only approved for the below EPL manufacturer(s) and within each manufacturer, the product categories shown in parenthesis. Some sellers are not approved for all product categories within a manufacturer's product line.

DELL (01-Desktop-based Computers, 02-Mobile-based Computers, 03-Engineering and GIS-Level Workstations, 04-Desktop Monitors, 05-Printers/Scanners, 07-Projectors, 51-Servers, 52-Storage, 54-Racks, 55-Switches)
INFOCUS (07-Projectors, 08-Interactive Devices (whiteboards, voting devices, displays))
KYOCERA MITA AMERICA (05-Printers/Scanners)
LEXMARK (05-Printers/Scanners)
OKI DATA (05-Printers/Scanners)
TOSHIBA AMERICA INFORMATION SYSTEMS (02-Mobile-based Computers)
TRIPP LITE (53-UPS, 54-Racks)
XEROX (05-Printers/Scanners)

The purchase limit is $200,000 per project per fiscal year (July – June) for the use of the IT Hardware EPL without additional approval from ITS. For purchases over $50,000, the customer MUST obtain quotations from two or more EPL sellers.

LTCOM INC. COMPUTER UNIVERSE

If you purchase from this Seller, print this page for your purchase file.

3658 - IT Hardware EPL

EPL Expiration Date: June 30, 2014

EPL Contract Number: 39209048-3658

Value-Added Seller
ARRA Participant: YES

Main Sales Contact

EDDIE SCOTT
Phone: (662) 844-6991
Fax: (662) 844-6105
eddiescott@computeruniverse.us

Back-up Sales Contact 1

KELLY SCOTT
Phone: (662) 255-5680
Fax: (662) 844-6991
kellyscott@computeruniverse.us

Back-up Sales Contact 2

JOEL SCOTT
Phone: (662) 844-6991
Fax: (662) 844-6105
joescott@computeruniverse.us

Place Order To:

1139 WEST MAIN ST.
TUPELO, MS 38801

Remit To:

1139 WEST MAIN ST.
TUPELO, MS 38804
SAAS Code:

Vendor Service	Cost
Hourly Rate for Basic Installation Services	$85.00
Hourly Rate for Project Manager/Engineer/Advanced Technical	$110.00
Hourly Rate for Travel	$50.00

Approved Manufacturers for LTCOM INC. COMPUTER UNIVERSE

This seller is only approved for the below EPL manufacturer(s) and within each manufacturer, the product categories shown in parenthesis. Some sellers are not approved for all product categories within a manufacturer's product line.

SYSTEMAX (01-Desktop-based Computers, 51-Servers)

The purchase limit is $200,000 per project per fiscal year (July – June) for the use of the IT Hardware EPL without additional approval from ITS. For purchases over $50,000, the customer MUST obtain quotations from two or more EPL sellers.

MAGEE ENTERPRISES, INC.

If you purchase from this Seller, print this page for your purchase file.

3658 - IT Hardware EPL

EPL Expiration Date: June 30, 2014

EPL Contract Number: 39209049-3658

Value-Added Seller
ARRA Participant: YES

Main Sales Contact

DEWAYNE MAGEE
Phone: (601) 992-0741 EXT 101
Fax: (601) 992-2162
dewaynem@bellsouth.net

Back-up Sales Contact 1

MIKE THOMAS
Phone: (601) 405-2523
Fax: (601) 992-2162
mageesales@gmail.com

Place Order To:

105 MILLCREEK CORNERS
BRANDON, MS 39047

Remit To:

105 MILLCREEK CORNERS
BRANDON, MS 39047
SAAS Code:

Vendor Service	Cost
Hourly Rate for Basic Installation Services	$80.00
Hourly Rate for Project Manager/Engineer/Advanced Technical	$80.00
Hourly Rate for Travel	$40.00

Approved Manufacturers for MAGEE ENTERPRISES, INC.

This seller is only approved for the below EPL manufacturer(s) and within each manufacturer, the product categories shown in parenthesis. Some sellers are not approved for all product categories within a manufacturer's product line.

DAKTECH (01-Desktop-based Computers, 02-Mobile-based Computers, 51-Servers, 52-Storage)
HOWARD (01-Desktop-based Computers, 02-Mobile-based Computers, 51-Servers)

The purchase limit is $200,000 per project per fiscal year (July – June) for the use of the IT Hardware EPL without additional approval from ITS. For purchases over $50,000, the customer MUST obtain quotations from two or more EPL sellers.

MAGNOLIA BUSINESS SYSTEMS, INC.

If you purchase from this Seller, print this page for your purchase file.

3658 - IT Hardware EPL

EPL Expiration Date: June 30, 2014

EPL Contract Number: 39209050-3658

Value-Added Seller
ARRA Participant: YES

Main Sales Contact

RON RIVERS
Phone: (662) 244-8894
Fax: (662) 244-8892
ron@magnoliabusiness.com

Back-up Sales Contact 1

BECKY LAUGHLIN
Phone: (662) 244-8894
Fax: (662) 244-8892
blaughlin@magnoliabusiness.com

Back-up Sales Contact 2

LONNIE WILLIAMS
Phone: (662) 244-8894
Fax: (662) 244-8892
lwilliams@magnoliabusiness.com

Place Order To:

106 GARDNER BLVD.
COLUMBUS , MS 39702

Remit To:

106 GARDNER BLVD.
COLUMBUS , MS 39702
SAAS Code:

Vendor Service	Cost
Hourly Rate for Basic Installation Services	$75.00
Hourly Rate for Project Manager/Engineer/Advanced Technical	$98.00
Hourly Rate for Travel	$45.00

Approved Manufacturers for MAGNOLIA BUSINESS SYSTEMS, INC.

This seller is only approved for the below EPL manufacturer(s) and within each manufacturer, the product categories shown in parenthesis. Some sellers are not approved for all product categories within a manufacturer's product line.

KONICA MINOLTA (05-Printers/Scanners)
KYOCERA MITA AMERICA (05-Printers/Scanners)

The purchase limit is $200,000 per project per fiscal year (July – June) for the use of the IT Hardware EPL without additional approval from ITS. For purchases over $50,000, the customer MUST obtain quotations from two or more EPL sellers.

MAINSTREAM TECHNOLOGIES, INC. DBA STARKVILLE COMPUTERS

If you purchase from this Seller, print this page for your purchase file.

3658 - IT Hardware EPL

EPL Expiration Date: June 30, 2014

EPL Contract Number: 39209051-3658

Value-Added Seller
ARRA Participant: YES

Main Sales Contact

PATRICK A. LINLEY
Phone: (662) 324-7272
Fax: (662) 461-7272
patrick@MainStreamSouth.com

Back-up Sales Contact 1

TONI DANIELS
Phone: (662) 324-7272
Fax: (662) 461-7272
toni@MainStreamSouth.com

Back-up Sales Contact 2

RICHARD FOWLER
Phone: (662) 324-7272
Fax: (662) 461-7272
richard@MainStreamSouth.com

Place Order To:

831 HWY 12 W
STE C
STARKVILLE, MS 39759

Remit To:

831 HWY 12 W
STE C
STARKVILLE, MS 39759
SAAS Code:

Vendor Service	Cost
Hourly Rate for Basic Installation Services	$95.00
Hourly Rate for Project Manager/Engineer/Advanced Technical	$95.00
Hourly Rate for Travel	$60.00

Approved Manufacturers for MAINSTREAM TECHNOLOGIES, INC. DBA STARKVILLE COMPUTERS

This seller is only approved for the below EPL manufacturer(s) and within each manufacturer, the product categories shown in parenthesis. Some sellers are not approved for all product categories within a manufacturer's product line.

ACER AMERICA (01-Desktop-based Computers, 02-Mobile-based Computers, 04-Desktop Monitors, 07-Projectors, 09-Large Displays)
DELL (01-Desktop-based Computers, 02-Mobile-based Computers, 03-Engineering and GIS-Level Workstations, 04-Desktop Monitors, 05-Printers/Scanners, 07-Projectors, 51-Servers, 52-Storage, 54-Racks, 55-Switches)
HOWARD (01-Desktop-based Computers, 02-Mobile-based Computers, 51-Servers)
INFOCUS (07-Projectors, 08-Interactive Devices (whiteboards, voting devices, displays))
LEXMARK (05-Printers/Scanners)
TRIPP LITE (53-UPS, 54-Racks)

The purchase limit is $200,000 per project per fiscal year (July – June) for the use of the IT Hardware EPL without additional approval from ITS. For purchases over $50,000, the customer MUST obtain quotations from two or more EPL sellers.

METRIX SOLUTIONS LLC

If you purchase from this Seller, print this page for your purchase file.

3658 - IT Hardware EPL

EPL Expiration Date: June 30, 2014

EPL Contract Number: 39209052-3658

Value-Added Seller
ARRA Participant: YES

Main Sales Contact

JILL BENEKE
Phone: (601) 832-7082
Fax: (601) 510-9718
JillBeneke@MetrixSolutions.com

Back-up Sales Contact 1

RANDI YOUNG-JEROME
Phone: (601) 863-0276
Fax: (601) 510-9718
RYJ@MetrixSolutions.com

Back-up Sales Contact 2

ELIZABETH FRAZIER
Phone: (601) 863-0275
Fax: (601) 510-9718
support@Pileum.com

Place Order To:

190 EAST CAPITOL STREET
SUITE 175
JACKSON, MS 39201

Remit To:

190 EAST CAPITOL STREET
SUITE 175
JACKSON, MS 39201
SAAS Code:

Vendor Service	Cost
Hourly Rate for Basic Installation Services	$125.00
Hourly Rate for Project Manager/Engineer/Advanced Technical	$150.00
Hourly Rate for Travel	$80.00

Approved Manufacturers for METRIX SOLUTIONS LLC

This seller is only approved for the below EPL manufacturer(s) and within each manufacturer, the product categories shown in parenthesis. Some sellers are not approved for all product categories within a manufacturer's product line.

DELL (01-Desktop-based Computers, 02-Mobile-based Computers, 03-Engineering and GIS-Level Workstations, 04-Desktop Monitors, 05-Printers/Scanners, 07-Projectors, 51-Servers, 52-Storage, 54-Racks, 55-Switches)
TOSHIBA AMERICA INFORMATION SYSTEMS (02-Mobile-based Computers)
TRIPP LITE (53-UPS, 54-Racks)

The purchase limit is $200,000 per project per fiscal year (July – June) for the use of the IT Hardware EPL without additional approval from ITS. For purchases over $50,000, the customer MUST obtain quotations from two or more EPL sellers.

MICROCOMPUTER SYSTEMS INC.

If you purchase from this Seller, print this page for your purchase file.

3658 - IT Hardware EPL

EPL Expiration Date: June 30, 2014

EPL Contract Number: 39209053-3658

Value-Added Seller
ARRA Participant: YES

Main Sales Contact

JOHN VARDAMAN
Phone: (601) 790-6000 X202
Fax: (601) 790-6019
jv@mcs.net

Back-up Sales Contact 1

DANIEL ARNOLD / VERNON WEATHERSBY
Phone: (601) 790-6000 X204/X217
Fax: (601) 790-6019
support@mcs.net

Back-up Sales Contact 2

SHARDA LAKHMANI
Phone: (601) 790-6000 EXT 201
Fax: (601) 790-6019
sharda@mcs.net

Place Order To:

140 FOUNTAINS BLVD. SUITE B
MADISON, MS 39110

Remit To:

140 FOUNTAINS BLVD. SUITE B
MADISON, MS 39110
SAAS Code:

Vendor Service	Cost
Hourly Rate for Basic Installation Services	$65.00
Hourly Rate for Project Manager/Engineer/Advanced Technical	$95.00
Hourly Rate for Travel	$55.00

Approved Manufacturers for MICROCOMPUTER SYSTEMS INC.

This seller is only approved for the below EPL manufacturer(s) and within each manufacturer, the product categories shown in parenthesis. Some sellers are not approved for all product categories within a manufacturer's product line.

ACER AMERICA (01-Desktop-based Computers, 02-Mobile-based Computers, 04-Desktop Monitors, 07-Projectors, 09-Large Displays)
DELL (01-Desktop-based Computers, 02-Mobile-based Computers, 03-Engineering and GIS-Level Workstations, 04-Desktop Monitors, 05-Printers/Scanners, 07-Projectors, 51-Servers, 52-Storage, 54-Racks, 55-Switches)
INFOCUS (07-Projectors, 08-Interactive Devices (whiteboards, voting devices, displays))
LEXMARK (05-Printers/Scanners)
PROMETHEAN (08-Interactive Devices (whiteboards, voting devices, displays), 59-Audio Visual Components)
TRIPP LITE (53-UPS, 54-Racks)

The purchase limit is $200,000 per project per fiscal year (July – June) for the use of the IT Hardware EPL without additional approval from ITS. For purchases over $50,000, the customer MUST obtain quotations from two or more EPL sellers.

MIDDLE SOUTH COMPUTER

If you purchase from this Seller, print this page for your purchase file.

3658 - IT Hardware EPL

EPL Expiration Date: June 30, 2014

EPL Contract Number: 39209054-3658

Value-Added Seller
ARRA Participant: YES

Main Sales Contact

CHARLES D CRAFT
Phone: (601) 956-6416
Fax: (601) 956-8598
charles@msouthcomp.com

Back-up Sales Contact 1

RICKEY D SHIELDS
Phone: (601) 956-6416
Fax: (601) 956-8598
Rickey@msouthcomp.com

Back-up Sales Contact 2

JONATHAN DIXON
Phone: (601) 956-6416
Fax: (601) 956-8598
Jdixon@msouthcomp.com

Place Order To:

252 MARKETRIDGE DR
RIDGELAND, MS 39157

Remit To:

252 MARKETRIDGE DR
RIDGELAND, MS 39157
SAAS Code:

Vendor Service	Cost
Hourly Rate for Basic Installation Services	$100.00
Hourly Rate for Project Manager/Engineer/Advanced Technical	$100.00
Hourly Rate for Travel	$100.00

Approved Manufacturers for MIDDLE SOUTH COMPUTER

This seller is only approved for the below EPL manufacturer(s) and within each manufacturer, the product categories shown in parenthesis. Some sellers are not approved for all product categories within a manufacturer's product line.

LEXMARK (05-Printers/Scanners)
TOSHIBA AMERICA INFORMATION SYSTEMS (02-Mobile-based Computers)
XEROX (05-Printers/Scanners)

The purchase limit is $200,000 per project per fiscal year (July – June) for the use of the IT Hardware EPL without additional approval from ITS. For purchases over $50,000, the customer MUST obtain quotations from two or more EPL sellers.

MNJ TECHNOLOGIES DIRECT

If you purchase from this Seller, print this page for your purchase file.

3658 - IT Hardware EPL

EPL Expiration Date: June 30, 2014

EPL Contract Number: 39209056-3658

* Mail-Order Seller
ARRA Participant: YES

Main Sales Contact

JEREMY DOWNING
Phone: (847) 876-8847
Fax: (847) 876-5647
jdowning@mnjtech.com

Back-up Sales Contact 1

CHRIS MITCHELL
Phone: (847) 634-5411
Fax: (847) 876-5661
cmitchell@mnjtech.com

Place Order To:

1025 BUSCH PARKWAY
BUFFALO GROVE , IL 60089

Remit To:

PO BOX 7461
BUFFALO GROVE , IL 60089
SAAS Code:

Vendor Service	Cost
Hourly Rate for Basic Installation Services	$110.00
Hourly Rate for Project Manager/Engineer/Advanced Technical	$185.00
Hourly Rate for Travel	$70.00

Approved Manufacturers for MNJ TECHNOLOGIES DIRECT

This seller is only approved for the below EPL manufacturer(s) and within each manufacturer, the product categories shown in parenthesis. Some sellers are not approved for all product categories within a manufacturer's product line.

ACER AMERICA (01-Desktop-based Computers, 02-Mobile-based Computers, 04-Desktop Monitors, 07-Projectors, 09-Large Displays)
BUFFALO TECHNOLOGY (52-Storage)
INFOCUS (07-Projectors, 08-Interactive Devices (whiteboards, voting devices, displays))
JUNIPER NETWORKS (55-Switches, 56-Wireless Components)
LEXMARK (05-Printers/Scanners)
OKI DATA (05-Printers/Scanners)
TOSHIBA AMERICA INFORMATION SYSTEMS (02-Mobile-based Computers)
TRIPP LITE (53-UPS, 54-Racks)
XEROX (05-Printers/Scanners)

The purchase limit is $200,000 per project per fiscal year (July – June) for the use of the IT Hardware EPL without additional approval from ITS. For purchases over $50,000, the customer MUST obtain quotations from two or more EPL sellers.

NEXT STEP INNOVATION

If you purchase from this Seller, print this page for your purchase file.

3658 - IT Hardware EPL

EPL Expiration Date: June 30, 2014

EPL Contract Number: 39209058-3658

Value-Added Seller
ARRA Participant: YES

Main Sales Contact

CHAD STEWART
Phone: (601) 957-7588, OPTION 1, OPTION 1
Fax: (866) 412-4090
chad_stewart@nextstepinnovation.com

Back-up Sales Contact 1

TIM TOWNSEND
Phone: (601) 957-7588, OPTION 1, OPTION 4
Fax: (866) 412-4090
tim_townsend@nextstepinnovation.com

Back-up Sales Contact 2

TRENT TOWNSEND
Phone: (601) 957-7588, OPTION 2, OPTION 1
Fax: (866) 412-4090
trent_townsend@nextstepinnovation.com

Place Order To:

PO BOX 12707
JACKSON, MS 39236

Remit To:

PO BOX 12707
JACKSON, MS 39236
SAAS Code:

Vendor Service	Cost
Hourly Rate for Basic Installation Services	$115.00
Hourly Rate for Project Manager/Engineer/Advanced Technical	$135.00
Hourly Rate for Travel	$95.00

Approved Manufacturers for NEXT STEP INNOVATION

This seller is only approved for the below EPL manufacturer(s) and within each manufacturer, the product categories shown in parenthesis. Some sellers are not approved for all product categories within a manufacturer's product line.

BROCADE (55-Switches, 56-Wireless Components)
BUFFALO TECHNOLOGY (52-Storage)
DAKTECH (01-Desktop-based Computers, 02-Mobile-based Computers, 51-Servers, 52-Storage)
DELL (01-Desktop-based Computers, 02-Mobile-based Computers, 03-Engineering and GIS-Level Workstations, 04-Desktop Monitors, 05-Printers/Scanners, 07-Projectors, 51-Servers, 52-Storage, 54-Racks, 55-Switches)
INFOCUS (07-Projectors, 08-Interactive Devices (whiteboards, voting devices, displays), 09-Large Displays)
LEXMARK (05-Printers/Scanners)
TOSHIBA AMERICA INFORMATION SYSTEMS (02-Mobile-based Computers)
TRIPP LITE (53-UPS, 54-Racks)

The purchase limit is $200,000 per project per fiscal year (July – June) for the use of the IT Hardware EPL without additional approval from ITS. For purchases over $50,000, the customer MUST obtain quotations from two or more EPL sellers.

NORTH AMERICAN COMMUNICATIONS RESOURCE, INC. (NACR)

If you purchase from this Seller, print this page for your purchase file.

3658 - IT Hardware EPL

EPL Expiration Date: June 30, 2014

EPL Contract Number: 39209059-3658

* Mail-Order Seller

ARRA Participant: YES

Main Sales Contact

BABS SUMMERHILL
Phone: (601) 209-3477
Fax: (601) 992-0804
bsummerhill@nacr.com

Back-up Sales Contact 1

NORMA CASKEY
Phone: (678) 262-2090
Fax: (678) 262-2090
ncaskey@nacr.com

Back-up Sales Contact 2

REBECCA TUELL
Phone: (954) 239-1074
Fax: (954) 239-1074
rtuell@nacr.com

Place Order To:

110 STONINGTON COURT
BRANDON, MS 39047

Remit To:

3344 HIGHWAY 149
EAGAN, MN 55121
SAAS Code:

Vendor Service	Cost
Hourly Rate for Basic Installation Services	$160.00
Hourly Rate for Project Manager/Engineer/Advanced Technical	$190.00
Hourly Rate for Travel	$81.00

Approved Manufacturers for NORTH AMERICAN COMMUNICATIONS RESOURCE, INC. (NACR)

This seller is only approved for the below EPL manufacturer(s) and within each manufacturer, the product categories shown in parenthesis. Some sellers are not approved for all product categories within a manufacturer's product line.

JUNIPER NETWORKS (55-Switches, 56-Wireless Components)

The purchase limit is $200,000 per project per fiscal year (July – June) for the use of the IT Hardware EPL without additional approval from ITS. For purchases over $50,000, the customer MUST obtain quotations from two or more EPL sellers.

OFFICE AUTOMATION CENTER, INC.

If you purchase from this Seller, print this page for your purchase file.

3658 - IT Hardware EPL

EPL Expiration Date: June 30, 2014

EPL Contract Number: 39209061-3658

Value-Added Seller
ARRA Participant: YES

Main Sales Contact

KITTY FREEMAN
Phone: (601) 684-3815
Fax: (601) 684-1043
kfreeman@officeautomationcenter.com

Back-up Sales Contact 1

MARY FORSHEE
Phone: (601) 684-3815
Fax: (601) 684-1043
mforshee@officeautomationcenter.com

Back-up Sales Contact 2

DUAYNE COULTER
Phone: (601) 684-3815
Fax: (601) 684-1043
csr@officeautomationcenter.com

Place Order To:

P. O. BOX 1752
MCCOMB, MS 39649

Remit To:

P. O. BOX 1752
MCCOMB, MS 39649
SAAS Code:

Vendor Service	Cost
Hourly Rate for Basic Installation Services	$80.00
Hourly Rate for Project Manager/Engineer/Advanced Technical	$125.00
Hourly Rate for Travel	$55.00

Approved Manufacturers for OFFICE AUTOMATION CENTER, INC.

This seller is only approved for the below EPL manufacturer(s) and within each manufacturer, the product categories shown in parenthesis. Some sellers are not approved for all product categories within a manufacturer's product line.

ACER AMERICA (01-Desktop-based Computers, 02-Mobile-based Computers, 04-Desktop Monitors, 07-Projectors, 09-Large Displays)
AVER (59-Audio Visual Components)
INFOCUS (07-Projectors, 08-Interactive Devices (whiteboards, voting devices, displays))
KYOCERA MITA AMERICA (05-Printers/Scanners)

The purchase limit is $200,000 per project per fiscal year (July – June) for the use of the IT Hardware EPL without additional approval from ITS. For purchases over $50,000, the customer MUST obtain quotations from two or more EPL sellers.

OFFICE MACHINE CENTER, INC.

If you purchase from this Seller, print this page for your purchase file.

3658 - IT Hardware EPL

EPL Expiration Date: June 30, 2014

EPL Contract Number: 39209062-3658

Value-Added Seller
ARRA Participant: YES

Main Sales Contact

DENISE WEEKS
Phone: (601) 587-4864
Fax: (601) 587-2401
omcsales@bellsouth.net

Back-up Sales Contact 1

JENNIFER WHITTINGTON
Phone: (601) 587-4864
Fax: (601) 587-2401
omc5678@bellsouth.net

Place Order To:

414 BROAD STREET
P. O. BOX 967
MONTICELLO, MS 39654

Remit To:

414 BROAD STREET
P. O. BOX 967
MONTICELLO, MS 39654
SAAS Code:

Vendor Service	Cost
Hourly Rate for Basic Installation Services	$75.00
Hourly Rate for Project Manager/Engineer/Advanced Technical	$95.00
Hourly Rate for Travel	$35.00

Approved Manufacturers for OFFICE MACHINE CENTER, INC.

This seller is only approved for the below EPL manufacturer(s) and within each manufacturer, the product categories shown in parenthesis. Some sellers are not approved for all product categories within a manufacturer's product line.

ACER AMERICA (01-Desktop-based Computers, 02-Mobile-based Computers, 04-Desktop Monitors, 07-Projectors, 09-Large Displays)
INFOCUS (07-Projectors, 08-Interactive Devices (whiteboards, voting devices, displays))
KYOCERA MITA AMERICA (05-Printers/Scanners)
SYSTEMAX (01-Desktop-based Computers, 51-Servers)
TOSHIBA AMERICA INFORMATION SYSTEMS (02-Mobile-based Computers)
XEROX (05-Printers/Scanners)

The purchase limit is $200,000 per project per fiscal year (July – June) for the use of the IT Hardware EPL without additional approval from ITS. For purchases over $50,000, the customer MUST obtain quotations from two or more EPL sellers.

OFFICE PRODUCTS CENTER, INC

If you purchase from this Seller, print this page for your purchase file.

3658 - IT Hardware EPL

EPL Expiration Date: June 30, 2014

EPL Contract Number: 39209063-3658

Value-Added Seller
ARRA Participant: YES

Main Sales Contact

MIKE SMITH
Phone: (601) 649-3600
Fax: (601) 649-4428
mike@officeproductscenter.com

Place Order To:

P.O. BOX 4488
LAUREL, MS 39441

Remit To:

P.O. BOX 4488
LAUREL, MS 39441
SAAS Code:

Vendor Service	Cost
Hourly Rate for Basic Installation Services	$89.50
Hourly Rate for Project Manager/Engineer/Advanced Technical	$100.00
Hourly Rate for Travel	$65.00

Approved Manufacturers for OFFICE PRODUCTS CENTER, INC

This seller is only approved for the below EPL manufacturer(s) and within each manufacturer, the product categories shown in parenthesis. Some sellers are not approved for all product categories within a manufacturer's product line.

KYOCERA MITA AMERICA (05-Printers/Scanners)

The purchase limit is $200,000 per project per fiscal year (July – June) for the use of the IT Hardware EPL without additional approval from ITS. For purchases over $50,000, the customer MUST obtain quotations from two or more EPL sellers.

OWENS BUSINESS MACHINES, INC.

If you purchase from this Seller, print this page for your purchase file.

3658 - IT Hardware EPL

EPL Expiration Date: June 30, 2014

EPL Contract Number: 39209064-3658

Value-Added Seller
ARRA Participant: YES

Main Sales Contact

GREG LOWERY
Phone: (601) 544-3444
Fax: (601) 544-3933
glowery@owensbusinessmachines.com

Back-up Sales Contact 1

SAM HOGUE
Phone: (601) 544-3444
Fax: (601) 544-3933
shogue@owensbusinessmachines.com

Back-up Sales Contact 2

JERRY ROBINETT
Phone: (601) 544-3444
Fax: (601) 544-3933
jnovak@owensbusinessmachines.com

Place Order To:

2108 HARDY STREET
HATTIESBURG, MS 39401

Remit To:

2108 HARDY STREET
HATTIESBURG, MS 39401
SAAS Code:

Vendor Service	Cost
Hourly Rate for Basic Installation Services	$85.00
Hourly Rate for Project Manager/Engineer/Advanced Technical	$85.00
Hourly Rate for Travel	$85.00

Approved Manufacturers for OWENS BUSINESS MACHINES, INC.

This seller is only approved for the below EPL manufacturer(s) and within each manufacturer, the product categories shown in parenthesis. Some sellers are not approved for all product categories within a manufacturer's product line.

INFOCUS (07-Projectors, 08-Interactive Devices (whiteboards, voting devices, displays))
KYOCERA MITA AMERICA (05-Printers/Scanners)
LEXMARK (05-Printers/Scanners)
XEROX (05-Printers/Scanners)

The purchase limit is $200,000 per project per fiscal year (July – June) for the use of the IT Hardware EPL without additional approval from ITS. For purchases over $50,000, the customer MUST obtain quotations from two or more EPL sellers.

QWEST COMMUNICATIONS INC.

If you purchase from this Seller, print this page for your purchase file.

3658 - IT Hardware EPL

EPL Expiration Date: June 30, 2014

EPL Contract Number: 39209066-3658

* Mail-Order Seller

ARRA Participant: NO

Main Sales Contact

EDWARD BOWEN
Phone: (205) 253-3111
Fax: (877) 301-1022
Edward.Bowen@Qwest.com

Back-up Sales Contact 1

WESLEY STEPHENS
Phone: (859) 361-6363
Fax: (402) 998-9832
wes.stephens@qwest.com

Back-up Sales Contact 2

MARK CROSS
Phone: (615) 969-7177
Fax: (615) 969-7177
william.cross@qwest.com

Place Order To:

2577 JUDY CIRCLE
PELHAM, AL 35124

Remit To:

PO BOX 52187
PHOENIX, AZ 85072-2187
SAAS Code:

Vendor Service	Cost
Hourly Rate for Basic Installation Services	N/A
Hourly Rate for Project Manager/Engineer/Advanced Technical	N/A
Hourly Rate for Travel	N/A

Approved Manufacturers for QWEST COMMUNICATIONS INC.

This seller is only approved for the below EPL manufacturer(s) and within each manufacturer, the product categories shown in parenthesis. Some sellers are not approved for all product categories within a manufacturer's product line.

JUNIPER NETWORKS (55-Switches, 56-Wireless Components)

The purchase limit is $200,000 per project per fiscal year (July – June) for the use of the IT Hardware EPL without additional approval from ITS. For purchases over $50,000, the customer MUST obtain quotations from two or more EPL sellers.

RJ YOUNG

If you purchase from this Seller, print this page for your purchase file.

3658 - IT Hardware EPL

EPL Expiration Date: June 30, 2014

EPL Contract Number: 39209067-3658

Value-Added Seller
ARRA Participant: YES

Main Sales Contact

TIM WILLIAMS
Phone: (662) 840-6905
Fax: (662) 840-6867
tim.williams@rjyoung.com

Back-up Sales Contact 1

PHIL DIXON
Phone: (601) 709-0369
Fax: (601) 368-9376
phil.dixon@rjyoung.com

Back-up Sales Contact 2

CHRIS BETHEA
Phone: (601) 705-1210
Fax: (601) 268-1925
chris.bethea@rjyoung.com

Place Order To:

1736 CLIFF GOOKIN BLVD
TUPELO, MS 38801

Remit To:

809 DIVISION STREET
NASHVILLE, TN 37203
SAAS Code:

Vendor Service	Cost
Hourly Rate for Basic Installation Services	$100.00
Hourly Rate for Project Manager/Engineer/Advanced Technical	$125.00
Hourly Rate for Travel	$65.00

Approved Manufacturers for RJ YOUNG

This seller is only approved for the below EPL manufacturer(s) and within each manufacturer, the product categories shown in parenthesis. Some sellers are not approved for all product categories within a manufacturer's product line.

LEXMARK (05-Printers/Scanners)

The purchase limit is $200,000 per project per fiscal year (July – June) for the use of the IT Hardware EPL without additional approval from ITS. For purchases over $50,000, the customer MUST obtain quotations from two or more EPL sellers.

SOUTHERN DUPLICATING, INC

If you purchase from this Seller, print this page for your purchase file.

3658 - IT Hardware EPL

EPL Expiration Date: June 30, 2014

EPL Contract Number: 39209072-3658

Value-Added Seller
ARRA Participant: YES

Main Sales Contact

WAYNE RANKIN
Phone: (601) 420-5550
Fax: (601) 420-5528
wayner@southernduplicating.com

Back-up Sales Contact 1

BILLY STEEN
Phone: (662) 624-2976
Fax: (662) 624-2030
billys@southernduplicating.com

Back-up Sales Contact 2

DONALD RANKIN
Phone: (601) 420-5550
Fax: (601) 420-5528
donrankin@southernduplicating.com

Place Order To:

2323 LAKELAND DR STE C
FLOWOOD, MS 39232

Remit To:

2323 LAKELAND DR STE C
FLOWOOD, MS 39232
SAAS Code:

Vendor Service	Cost
Hourly Rate for Basic Installation Services	$115.00
Hourly Rate for Project Manager/Engineer/Advanced Technical	$115.00
Hourly Rate for Travel	$75.00

Approved Manufacturers for SOUTHERN DUPLICATING, INC

This seller is only approved for the below EPL manufacturer(s) and within each manufacturer, the product categories shown in parenthesis. Some sellers are not approved for all product categories within a manufacturer's product line.

KONICA MINOLTA (05-Printers/Scanners)
KYOCERA MITA AMERICA (05-Printers/Scanners)

The purchase limit is $200,000 per project per fiscal year (July – June) for the use of the IT Hardware EPL without additional approval from ITS. For purchases over $50,000, the customer MUST obtain quotations from two or more EPL sellers.

SYNERGETICS DCS, INC

If you purchase from this Seller, print this page for your purchase file.

3658 - IT Hardware EPL

EPL Expiration Date: June 30, 2014

EPL Contract Number: 39209073-3658

Value-Added Seller
ARRA Participant: YES

Main Sales Contact

MATT FURNARI
Phone: (662) 323-9484 EXT 122
Fax: (662) 324-1876
mfurnari@synergeticsdsc.com

Back-up Sales Contact 1

KAY HALL
Phone: (662) 323-9484 EXT 120
Fax: (662) 324-1876
khall@synergeticsdcs.com

Back-up Sales Contact 2

KATIE HOLLAND
Phone: (662) 323-9484 EXT 136
Fax: (662) 324-1876
kholland@synergeticsdcs.com

Place Order To:

PO BOX 80264
ATTN: MATT FURNARI
STARKVILLE, MS 39759

Remit To:

PO BOX 1276
TUPELO, MS 38802
SAAS Code:

Vendor Service	Cost
Hourly Rate for Basic Installation Services	$100.00
Hourly Rate for Project Manager/Engineer/Advanced Technical	$125.00
Hourly Rate for Travel	$40.00

Approved Manufacturers for SYNERGETICS DCS, INC

This seller is only approved for the below EPL manufacturer(s) and within each manufacturer, the product categories shown in parenthesis. Some sellers are not approved for all product categories within a manufacturer's product line.

ACER AMERICA (01-Desktop-based Computers, 02-Mobile-based Computers, 04-Desktop Monitors, 07-Projectors, 09-Large Displays)
AVER (59-Audio Visual Components)
BROCADE (55-Switches, 56-Wireless Components)
DELL (01-Desktop-based Computers, 02-Mobile-based Computers, 03-Engineering and GIS-Level Workstations, 04-Desktop Monitors, 05-Printers/Scanners, 07-Projectors, 51-Servers, 52-Storage, 54-Racks, 55-Switches)
HOWARD (01-Desktop-based Computers, 02-Mobile-based Computers, 51-Servers)
INFOCUS (07-Projectors, 08-Interactive Devices (whiteboards, voting devices, displays))
LEXMARK (05-Printers/Scanners)
TOSHIBA AMERICA INFORMATION SYSTEMS (02-Mobile-based Computers)
TRIPP LITE (53-UPS, 54-Racks)
UNITRENDS (52-Storage)

The purchase limit is $200,000 per project per fiscal year (July – June) for the use of the IT Hardware EPL without additional approval from ITS. For purchases over $50,000, the customer MUST obtain quotations from two or more EPL sellers.

S.H.O.T.S. COMPUTERS

If you purchase from this Seller, print this page for your purchase file.

3658 - IT Hardware EPL

EPL Expiration Date: June 30, 2014

EPL Contract Number: 39209069-3658

Value-Added Seller
ARRA Participant: YES

Main Sales Contact

JANE WILSON
Phone: (662) 862-3037
Fax: (662) 862-5468
jane@shotspc.com

Back-up Sales Contact 1

TONY DARRACOTT
Phone: (662) 862-3037
Fax: (662) 862-5468
tony@shotspc.com

Back-up Sales Contact 2

JERRY SMITH
Phone: (662) 862-3037
Fax: (662) 862-5468
jerry@shotspc.com

Place Order To:

P. O. BOX 668
1901 SOUTH ADAMS STREET
FULTON, MS 38843

Remit To:

P. O. BOX 668
1901 SOUTH ADAMS STREET
FULTON, MS 38843
SAAS Code:

Vendor Service	Cost
Hourly Rate for Basic Installation Services	$70.00
Hourly Rate for Project Manager/Engineer/Advanced Technical	$100.00
Hourly Rate for Travel	$50.00

Approved Manufacturers for S.H.O.T.S. COMPUTERS

This seller is only approved for the below EPL manufacturer(s) and within each manufacturer, the product categories shown in parenthesis. Some sellers are not approved for all product categories within a manufacturer's product line.

DELL (01-Desktop-based Computers, 02-Mobile-based Computers, 03-Engineering and GIS-Level Workstations, 04-Desktop Monitors, 05-Printers/Scanners, 07-Projectors, 51-Servers, 52-Storage, 54-Racks, 55-Switches)
HITACHI AMERICA (07-Projectors, 08-Interactive Devices (whiteboards, voting devices, displays))
HOWARD (01-Desktop-based Computers, 02-Mobile-based Computers, 51-Servers)
INFOCUS (07-Projectors, 08-Interactive Devices (whiteboards, voting devices, displays))
TRIPP LITE (53-UPS, 54-Racks)
XEROX (05-Printers/Scanners)

The purchase limit is $200,000 per project per fiscal year (July – June) for the use of the IT Hardware EPL without additional approval from ITS. For purchases over $50,000, the customer MUST obtain quotations from two or more EPL sellers.

TCSWARE, INC

If you purchase from this Seller, print this page for your purchase file.

3658 - IT Hardware EPL

EPL Expiration Date: June 30, 2014

EPL Contract Number: 39209074-3658

Value-Added Seller
ARRA Participant: YES

Main Sales Contact

JOE T. PAYNE
Phone: (601) 932-8271
Fax: (601) 932-9399
jpayne@tcsware.com

Back-up Sales Contact 1

ZACH BALDWIN
Phone: (601) 932-8271
Fax: (601) 932-9399
zbaldwin@tcsware.com

Back-up Sales Contact 2

EMILY FRANK
Phone: (601) 932-8271
Fax: (601) 932-9399
efrank@tcsware.com

Place Order To:

P.O. BOX 54186
PEARL, MS 39288

Remit To:

P.O. BOX 54186
PEARL, MS 39288
SAAS Code:

Vendor Service	Cost
Hourly Rate for Basic Installation Services	$100.00
Hourly Rate for Project Manager/Engineer/Advanced Technical	$150.00
Hourly Rate for Travel	$25.00

Approved Manufacturers for TCSWARE, INC

This seller is only approved for the below EPL manufacturer(s) and within each manufacturer, the product categories shown in parenthesis. Some sellers are not approved for all product categories within a manufacturer's product line.

EIKI INTERNATIONAL (07-Projectors)

The purchase limit is $200,000 per project per fiscal year (July – June) for the use of the IT Hardware EPL without additional approval from ITS. For purchases over $50,000, the customer MUST obtain quotations from two or more EPL sellers.

TEACHERS 'N TOOLS, INC.

If you purchase from this Seller, print this page for your purchase file.

3658 - IT Hardware EPL

EPL Expiration Date: June 30, 2014

EPL Contract Number: 39209075-3658

Value-Added Seller
ARRA Participant: YES

Main Sales Contact

ERNEST SCARBROUGH
Phone: (800) 826-4614
Fax: (251) 661-8662
JESCARBROUGH@TEACHERSNTOOLS.COM

Back-up Sales Contact 1

MISSY CARTER
Phone: (800) 826-4614
Fax: (251) 661-8662
MISSY@TEACHERSNTOOLS.COM

Back-up Sales Contact 2

LISA PATTERSON
Phone: (800) 826-4614
Fax: (251) 661-8662
LISA@TEACHERSNTOOLS.COM

Place Order To:

3954 DEMETROPOLIS RD
MOBILE, AL 36693

Remit To:

3954 DEMETROPOLIS RD
MOBILE, AL 36693
SAAS Code:

Vendor Service	Cost
Hourly Rate for Basic Installation Services	$125.00
Hourly Rate for Project Manager/Engineer/Advanced Technical	$125.00
Hourly Rate for Travel	$20.00

Approved Manufacturers for TEACHERS 'N TOOLS, INC.

This seller is only approved for the below EPL manufacturer(s) and within each manufacturer, the product categories shown in parenthesis. Some sellers are not approved for all product categories within a manufacturer's product line.

LUIDIA-EBEAM (08-Interactive Devices (whiteboards, voting devices, displays))

The purchase limit is $200,000 per project per fiscal year (July – June) for the use of the IT Hardware EPL without additional approval from ITS. For purchases over $50,000, the customer MUST obtain quotations from two or more EPL sellers.

TECHNICAL INNOVATION, LLC

If you purchase from this Seller, print this page for your purchase file.

3658 - IT Hardware EPL

EPL Expiration Date: June 30, 2014

EPL Contract Number: 39209077-3658

Value-Added Seller
ARRA Participant: YES

Main Sales Contact

MELISSA ROOMBOS
Phone: (251) 421-3153
Fax: (205) 985-4756
mroombos@technical-innovation.com

Back-up Sales Contact 1

DAVID PERRY
Phone: (901) 461-0047
Fax: (205) 985-4756
dperry@technical-innovation.com

Back-up Sales Contact 2

JEFF MCOLGAN
Phone: (901) 604-5666
Fax: (205) 985-4756
jmcolgan@technical-innovation.com

Place Order To:

140 BUSINESS CENTER DRIVE
BIRMINGHAM, AL 35244

Remit To:

2975 NORTHWOODS PKWY
NORCROSS, GA 30071
SAAS Code:

Vendor Service	Cost
Hourly Rate for Basic Installation Services	$100.00
Hourly Rate for Project Manager/Engineer/Advanced Technical	$125.00
Hourly Rate for Travel	$75.00

Approved Manufacturers for TECHNICAL INNOVATION, LLC

This seller is only approved for the below EPL manufacturer(s) and within each manufacturer, the product categories shown in parenthesis. Some sellers are not approved for all product categories within a manufacturer's product line.

AMX (58-Video Conferencing Equipment, 59-Audio Visual Components)
EIKI INTERNATIONAL (07-Projectors)
EXTRON (56-Wireless Components, 59-Audio Visual Components)
HITACHI AMERICA (07-Projectors, 08-Interactive Devices (whiteboards, voting devices, displays))
INFOCUS (07-Projectors, 08-Interactive Devices (whiteboards, voting devices, displays))
KRAMER ELECTRONICS (59-Audio Visual Components)
LIFESIZE COMMUNICATIONS (58-Video Conferencing Equipment, 59-Audio Visual Components)

The purchase limit is $200,000 per project per fiscal year (July – June) for the use of the IT Hardware EPL without additional approval from ITS. For purchases over $50,000, the customer MUST obtain quotations from two or more EPL sellers.

TECHNOLOGY SOLUTIONS PROVIDER LLC DBA TSP & THE CLICKER GIRLS

If you purchase from this Seller, print this page for your purchase file.

3658 - IT Hardware EPL

EPL Expiration Date: June 30, 2014

EPL Contract Number: 39209078-3658

Value-Added Seller
ARRA Participant: YES

Main Sales Contact

ROXANNE BATSON
Phone: (800) 637-0279 EXT 301
Fax: (866) 377-4138
rox@tsp-av.com

Back-up Sales Contact 1

SONYA TOUPS
Phone: (800) 637-0279 EXT 10
Fax: (866) 377-4138
sonya@tsp-av.com

Back-up Sales Contact 2

JENNIFER CALDWELL
Phone: (800) 637-0279 EXT 10
Fax: (866) 377-4138
jennifer@tsp-av.com

Place Order To:

1736 OXMOOR ROAD
SUITE 208
BIRMINGHAM, AL 35209

Remit To:

1736 OXMOOR ROAD
SUITE 208
BIRMINGHAM, AL 35209
SAAS Code:

Vendor Service	Cost
Hourly Rate for Basic Installation Services	$75.00
Hourly Rate for Project Manager/Engineer/Advanced Technical	$150.00
Hourly Rate for Travel	$50.00

Approved Manufacturers for TECHNOLOGY SOLUTIONS PROVIDER LLC DBA TSP & THE CLICKER GIRLS

This seller is only approved for the below EPL manufacturer(s) and within each manufacturer, the product categories shown in parenthesis. Some sellers are not approved for all product categories within a manufacturer's product line.

AVER (59-Audio Visual Components)

The purchase limit is $200,000 per project per fiscal year (July – June) for the use of the IT Hardware EPL without additional approval from ITS. For purchases over $50,000, the customer MUST obtain quotations from two or more EPL sellers.

TEKLINKS, INC.

If you purchase from this Seller, print this page for your purchase file.

3658 - IT Hardware EPL

EPL Expiration Date: June 30, 2014

EPL Contract Number: 39209079-3658

Value-Added Seller
ARRA Participant: YES

Main Sales Contact

MIKE GIROUARD
Phone: (205) 314-6639
Fax: (205) 940-9067
mike@teklinks.com

Back-up Sales Contact 1

TERRI LOWERY
Phone: (601) 344-8267
Fax: (601) 450-6603
tlowery@teklinks.com

Back-up Sales Contact 2

TERRY MILLER
Phone: (601) 606-0967
Fax: (601) 450-6603
tmiller@teklinks.com

Place Order To:

201 SUMMIT PARKWAY
BIRMINGHAM, AL 35209

Remit To:

201 SUMMIT PARKWAY
BIRMINGHAM, AL 35209
SAAS Code:

Vendor Service	Cost
Hourly Rate for Basic Installation Services	$150.00
Hourly Rate for Project Manager/Engineer/Advanced Technical	$150.00
Hourly Rate for Travel	$150.00

Approved Manufacturers for TEKLINKS, INC.

This seller is only approved for the below EPL manufacturer(s) and within each manufacturer, the product categories shown in parenthesis. Some sellers are not approved for all product categories within a manufacturer's product line.

COMPUTER LAB INTERNATIONAL (CLI) (57-Thin Client Systems)
LIFESIZE COMMUNICATIONS (58-Video Conferencing Equipment, 59-Audio Visual Components)

The purchase limit is $200,000 per project per fiscal year (July – June) for the use of the IT Hardware EPL without additional approval from ITS. For purchases over $50,000, the customer MUST obtain quotations from two or more EPL sellers.

THOMAS CONSULTANTS, INC.

If you purchase from this Seller, print this page for your purchase file.

3658 - IT Hardware EPL

EPL Expiration Date: June 30, 2014

EPL Contract Number: 39209080-3658

* Mail-Order Seller
ARRA Participant: YES

Main Sales Contact

PHYLLIS ALBRIGHT
Phone: (901) 398-8426, EXT 101
Fax: (901) 398-5749
tcisales@gotci.com

Back-up Sales Contact 1

DARRELL K. THOMAS
Phone: (901) 398-8426, EXT 101
Fax: (901) 398-5749
dkthomas@gotci.com

Back-up Sales Contact 2

AUDRA MOORE
Phone: (901) 398-8426
Fax: (901) 398-5749
amoore@gotci.com

Place Order To:

4140 E. RAINES RD.
MEMPHIS, TN 38118-6940

Remit To:

P.O. BOX 161356
MEMPHIS, TN 38186-1356
SAAS Code:

Vendor Service	Cost
Hourly Rate for Basic Installation Services	$85.00
Hourly Rate for Project Manager/Engineer/Advanced Technical	$125.00
Hourly Rate for Travel	$30.00

Approved Manufacturers for THOMAS CONSULTANTS, INC.

This seller is only approved for the below EPL manufacturer(s) and within each manufacturer, the product categories shown in parenthesis. Some sellers are not approved for all product categories within a manufacturer's product line.

ARUBA NETWORKS (55-Switches, 56-Wireless Components)
XEROX (05-Printers/Scanners)

The purchase limit is $200,000 per project per fiscal year (July – June) for the use of the IT Hardware EPL without additional approval from ITS. For purchases over $50,000, the customer MUST obtain quotations from two or more EPL sellers.

TOSHIBA BUSINESS SOLUTIONS OF MS

If you purchase from this Seller, print this page for your purchase file.

3658 - IT Hardware EPL

EPL Expiration Date: June 30, 2014

EPL Contract Number: 39209081-3658

Value-Added Seller
ARRA Participant: YES

Main Sales Contact

GEORGE BROOKS
Phone: (601) 957-0130
Fax: (601) 957-0610
george.brooks@tbs.toshiba.com

Back-up Sales Contact 1

FELICIA HIGGINS
Phone: (662) 453-9945
Fax: (662) 453-9445
felicia.higgins@tbs.toshiba.com

Back-up Sales Contact 2

CHRIS KENNEDY
Phone: (601) 957-0130
Fax: (601) 957-0610
chris.kennedy@tbs.toshiba.com

Place Order To:

193 BUSINESS PARK DRIVE
RIDGELAND, MS 39157

Remit To:

P.O. BOX 1217
COLUMBUS, MS 39705
SAAS Code:

Vendor Service	Cost
Hourly Rate for Basic Installation Services	$150.00
Hourly Rate for Project Manager/Engineer/Advanced Technical	$250.00
Hourly Rate for Travel	INC

Approved Manufacturers for TOSHIBA BUSINESS SOLUTIONS OF MS

This seller is only approved for the below EPL manufacturer(s) and within each manufacturer, the product categories shown in parenthesis. Some sellers are not approved for all product categories within a manufacturer's product line.

LEXMARK (05-Printers/Scanners)

The purchase limit is $200,000 per project per fiscal year (July – June) for the use of the IT Hardware EPL without additional approval from ITS. For purchases over $50,000, the customer MUST obtain quotations from two or more EPL sellers.

TROXELL COMMUNICATIONS, INC.

If you purchase from this Seller, print this page for your purchase file.

3658 - IT Hardware EPL

EPL Expiration Date: June 30, 2014

EPL Contract Number: 39209082-3658

* Mail-Order Seller
ARRA Participant: YES

Main Sales Contact

WENDY WANG, ACCOUNT EXECUTIVE
Phone: (800) 578-8858
Fax: (800) 589-5939
wendy.wang@trox.com

Back-up Sales Contact 1

IRVING LOPEZ, SALES ADMIN. ASSISTANT
Phone: (800) 352-7912 EXT. 1752
Fax: (800) 752-1299
irving.lopez@trox.com

Back-up Sales Contact 2

TODD EDDY, REGIONAL MANAGER
Phone: (904) 451-0336
Fax: (786) 431-2515
todd.eddy@trox.com

Place Order To:

WENDY WANG, ACCOUNT EXECUTIVE
4354-A OLD SHELL RD. PMB 284
MOBILE, AL 36608

Remit To:

ATTN: ACCOUNTS PAYABLE
4830 S. 38TH ST
PHOENIX, AZ 85040
SAAS Code:

Vendor Service	Cost
Hourly Rate for Basic Installation Services	N/A
Hourly Rate for Project Manager/Engineer/Advanced Technical	N/A
Hourly Rate for Travel	N/A

Approved Manufacturers for TROXELL COMMUNICATIONS, INC.

This seller is only approved for the below EPL manufacturer(s) and within each manufacturer, the product categories shown in parenthesis. Some sellers are not approved for all product categories within a manufacturer's product line.

AVER (59-Audio Visual Components)
EIKI INTERNATIONAL (07-Projectors)
HITACHI AMERICA (07-Projectors, 08-Interactive Devices (whiteboards, voting devices, displays))
KRAMER ELECTRONICS (59-Audio Visual Components)

The purchase limit is $200,000 per project per fiscal year (July – June) for the use of the IT Hardware EPL without additional approval from ITS. For purchases over $50,000, the customer MUST obtain quotations from two or more EPL sellers.

TURNING TECHNOLOGIES

If you purchase from this Seller, print this page for your purchase file.

3658 - IT Hardware EPL

EPL Expiration Date: June 30, 2014

EPL Contract Number: 39209083-3658

* Mail-Order Seller

ARRA Participant: YES

Main Sales Contact

JON KOREN
Phone: (330) 746-3015
Fax: (330) 884-6065
jkoren@turningtechnologies.com

Back-up Sales Contact 1

CHUCK REIGRUT
Phone: (330) 746-3015
Fax: (330) 884-6065
Cregruit@turningtechnologies.com

Place Order To:

255 WEST FEDERAL ST.
YOUNGSTOWN , OH 44503

Remit To:

255 WEST FEDERAL ST.
YOUNGSTOWN , OH 44503
SAAS Code:

Vendor Service	Cost
Hourly Rate for Basic Installation Services	N/A
Hourly Rate for Project Manager/Engineer/Advanced Technical	N/A
Hourly Rate for Travel	N/A

Approved Manufacturers for TURNING TECHNOLOGIES

This seller is only approved for the below EPL manufacturer(s) and within each manufacturer, the product categories shown in parenthesis. Some sellers are not approved for all product categories within a manufacturer's product line.

TURNING TECHNOLOGIES (08-Interactive Devices (whiteboards, voting devices, displays))

The purchase limit is $200,000 per project per fiscal year (July – June) for the use of the IT Hardware EPL without additional approval from ITS. For purchases over $50,000, the customer MUST obtain quotations from two or more EPL sellers.

UNISTAR-SPARCO COMPUTERS, INC.

If you purchase from this Seller, print this page for your purchase file.

3658 - IT Hardware EPL

EPL Expiration Date: June 30, 2014

EPL Contract Number: 39209084-3658

Value-Added Seller
ARRA Participant: YES

Main Sales Contact

CARLOS CALDERA
Phone: (901) 872-2272 X824
Fax: (901) 872-8482
CARLOS@SPARCO.COM

Back-up Sales Contact 1

RICHARD YOUNG
Phone: (901) 872-2272 X828
Fax: (901) 872-8482
RICHARD@SPARCO.COM

Back-up Sales Contact 2

SCOTT HOUK
Phone: (901) 872-2272 X833
Fax: (901) 872-8482
SCOTT.HOUK@SPARCO.COM

Place Order To:

SPARCO.COM
7089 RYBURN DRIVE
MILLINGTON, TN 38053

Remit To:

SPARCO.COM
7089 RYBURN DRIVE
MILLINGTON, TN 38053
SAAS Code:

Vendor Service	Cost
Hourly Rate for Basic Installation Services	$75.00
Hourly Rate for Project Manager/Engineer/Advanced Technical	$110.00
Hourly Rate for Travel	$55.00

Approved Manufacturers for UNISTAR-SPARCO COMPUTERS, INC.

This seller is only approved for the below EPL manufacturer(s) and within each manufacturer, the product categories shown in parenthesis. Some sellers are not approved for all product categories within a manufacturer's product line.

ACER AMERICA (01-Desktop-based Computers, 02-Mobile-based Computers, 04-Desktop Monitors, 07-Projectors, 09-Large Displays)
HITACHI AMERICA (07-Projectors, 08-Interactive Devices (whiteboards, voting devices, displays))
INFOCUS (07-Projectors, 08-Interactive Devices (whiteboards, voting devices, displays))
LEXMARK (05-Printers/Scanners)
TRIPP LITE (53-UPS, 54-Racks)
XEROX (05-Printers/Scanners)

The purchase limit is $200,000 per project per fiscal year (July – June) for the use of the IT Hardware EPL without additional approval from ITS. For purchases over $50,000, the customer MUST obtain quotations from two or more EPL sellers.

UNITECH

If you purchase from this Seller, print this page for your purchase file.

3658 - IT Hardware EPL

EPL Expiration Date: June 30, 2014

EPL Contract Number: 39209085-3658

Value-Added Seller
ARRA Participant: YES

Main Sales Contact

AMY STONE
Phone: (601) 638-4050
Fax: (601) 638-0973
astone@unitechtody.com

Back-up Sales Contact 1

MICKEY RILES
Phone: (601) 923-3348
Fax: (601) 638-0973
mriles@unitechtoday.com

Place Order To:

920 BELMONT STREET
SUITE 1
VICKSBURG, MS 39180

Remit To:

PO BOX 1703
VICKSBURG, MS 39180
SAAS Code:

Vendor Service	Cost
Hourly Rate for Basic Installation Services	$90.00
Hourly Rate for Project Manager/Engineer/Advanced Technical	$90.00
Hourly Rate for Travel	$75.00

Approved Manufacturers for UNITECH

This seller is only approved for the below EPL manufacturer(s) and within each manufacturer, the product categories shown in parenthesis. Some sellers are not approved for all product categories within a manufacturer's product line.

KYOCERA MITA AMERICA (05-Printers/Scanners)

The purchase limit is $200,000 per project per fiscal year (July – June) for the use of the IT Hardware EPL without additional approval from ITS. For purchases over $50,000, the customer MUST obtain quotations from two or more EPL sellers.

VENTURE TECHNOLOGIES

If you purchase from this Seller, print this page for your purchase file.

3658 - IT Hardware EPL

EPL Expiration Date: June 30, 2014

EPL Contract Number: 39209086-3658

Value-Added Seller
ARRA Participant: YES

Main Sales Contact

RYAN ALLEN,DEBRA STEWART, TARRIEN WILLIAMS,KRISTEN HINTON, TOM WILLIAMS, DAPHNE MATCHEN, C. LASHLEY
Phone: (601) 956-5440
Fax: (601) 956-3750
government@ventech.com

Back-up Sales Contact 1

KASSIE DUVALL
Phone: (601) 978-6143
Fax: (601) 956-3750
government@ventech.com

Back-up Sales Contact 2

KATHY DUMMONDS
Phone: (601) 978- 6204
Fax: (601) 956-3750
government@ventech.com

Place Order To:

P. O. BOX 1020
RIDGELAND, MS 39158

Remit To:

P. O. BOX 11407
BIRMINGHAM, AL 35246-1127
SAAS Code:

Vendor Service	Cost
Hourly Rate for Basic Installation Services	$110.00
Hourly Rate for Project Manager/Engineer/Advanced Technical	$150.00
Hourly Rate for Travel	$75.00

Approved Manufacturers for VENTURE TECHNOLOGIES

This seller is only approved for the below EPL manufacturer(s) and within each manufacturer, the product categories shown in parenthesis. Some sellers are not approved for all product categories within a manufacturer's product line.

ARUBA NETWORKS (55-Switches, 56-Wireless Components)
BROCADE (55-Switches, 56-Wireless Components)
DELL (01-Desktop-based Computers, 02-Mobile-based Computers, 03-Engineering and GIS-Level Workstations, 04-Desktop Monitors, 05-Printers/Scanners, 07-Projectors, 51-Servers, 52-Storage, 54-Racks, 55-Switches)
INFOCUS (07-Projectors, 08-Interactive Devices (whiteboards, voting devices, displays))
JUNIPER NETWORKS (55-Switches, 56-Wireless Components)
LEXMARK (05-Printers/Scanners)
LIFESIZE COMMUNICATIONS (58-Video Conferencing Equipment, 59-Audio Visual Components)
OKI DATA (05-Printers/Scanners)
PROMETHEAN (08-Interactive Devices (whiteboards, voting devices, displays), 59-Audio Visual Components)
TOSHIBA AMERICA INFORMATION SYSTEMS (02-Mobile-based Computers)
TRIPP LITE (53-UPS, 54-Racks)
UNITRENDS (52-Storage)
XEROX (05-Printers/Scanners)

The purchase limit is $200,000 per project per fiscal year (July – June) for the use of the IT Hardware EPL without additional approval from ITS. For purchases over $50,000, the customer MUST obtain quotations from two or more EPL sellers.

VISICOM SYSTEMS, INC.

If you purchase from this Seller, print this page for your purchase file.

3658 - IT Hardware EPL

EPL Expiration Date: June 30, 2014

EPL Contract Number: 39209087-3658

Value-Added Seller
ARRA Participant: YES

Main Sales Contact

LEONARD SALLEY
Phone: (770) 982-8388 EXT 302
Fax: (770) 982-8390
lsalley@visicomsystems.com

Back-up Sales Contact 1

JEROME EDWARDS
Phone: (601) 259-1735
Fax: (770) 982-8390
ceuantre@aol.com or jedwards@visicomsystems.com

Place Order To:

4200 PERIMETER PARK SOUTH
SUITE 203
ATLANTA, GA 30341

Remit To:

PO BOX 80827
ATLANTA, GA 30366-0827
SAAS Code:

Vendor Service	Cost
Hourly Rate for Basic Installation Services	$95.00
Hourly Rate for Project Manager/Engineer/Advanced Technical	$125.00
Hourly Rate for Travel	$45.00

Approved Manufacturers for VISICOM SYSTEMS, INC.

This seller is only approved for the below EPL manufacturer(s) and within each manufacturer, the product categories shown in parenthesis. Some sellers are not approved for all product categories within a manufacturer's product line.

TRIPP LITE (53-UPS, 54-Racks)

The purchase limit is $200,000 per project per fiscal year (July – June) for the use of the IT Hardware EPL without additional approval from ITS. For purchases over $50,000, the customer MUST obtain quotations from two or more EPL sellers.

XEROX AUDIO VISUAL SOLUTIONS

If you purchase from this Seller, print this page for your purchase file.

3658 - IT Hardware EPL

EPL Expiration Date: June 30, 2014

EPL Contract Number: 39209088-3658

Value-Added Seller
ARRA Participant: YES

Main Sales Contact

KEVIN MCDUFF
Phone: (800) 777-5748 EXT 40132
Fax: (251) 626-6765
kmcduff@xeroxaudiovisual.com

Back-up Sales Contact 1

LINDSAY GRANT
Phone: (800) 777-5748 EXT 40119
Fax: (205) 663-5003
lgrant@xeroxaudiovisual.com

Back-up Sales Contact 2

KIM STEWART
Phone: (800) 777-5748 EXT 40126
Fax: (251) 626-6765
kstewart@xeroxaudiovisual.com

Place Order To:

25309 FRIENDSHIP ROAD
DAPHNE, AL 36526

Remit To:

PO BOX 2568
NORCROSS, GA 30091
SAAS Code:

Vendor Service	Cost
Hourly Rate for Basic Installation Services	$100.00
Hourly Rate for Project Manager/Engineer/Advanced Technical	$125.00
Hourly Rate for Travel	$75.00

Approved Manufacturers for XEROX AUDIO VISUAL SOLUTIONS

This seller is only approved for the below EPL manufacturer(s) and within each manufacturer, the product categories shown in parenthesis. Some sellers are not approved for all product categories within a manufacturer's product line.

AMX (58-Video Conferencing Equipment, 59-Audio Visual Components)
AVER (59-Audio Visual Components)
DUKANE (07-Projectors, 08-Interactive Devices (whiteboards, voting devices, displays), 59-Audio Visual Components)
EIKI INTERNATIONAL (07-Projectors)
EXTRON (56-Wireless Components, 59-Audio Visual Components)
HITACHI AMERICA (07-Projectors, 08-Interactive Devices (whiteboards, voting devices, displays))
INFOCUS (07-Projectors, 08-Interactive Devices (whiteboards, voting devices, displays), 09-Large Displays)
KRAMER ELECTRONICS (59-Audio Visual Components)
LIFESIZE COMMUNICATIONS (58-Video Conferencing Equipment, 59-Audio Visual Components)

The purchase limit is $200,000 per project per fiscal year (July – June) for the use of the IT Hardware EPL without additional approval from ITS. For purchases over $50,000, the customer MUST obtain quotations from two or more EPL sellers.

XEROX CORPORATION

If you purchase from this Seller, print this page for your purchase file.

3658 - IT Hardware EPL

EPL Expiration Date: June 30, 2014

EPL Contract Number: 39209089-3658

Value-Added Seller
ARRA Participant: NO

Main Sales Contact

ADRIENNE D. AMBROSE
Phone: (480) 446-1648
Fax: (480) 467-6397
aambrose@xeroxdirect.com

Back-up Sales Contact 1

JESSICA TROTTIER
Phone: (888) 247-5107 EXT 27042
Fax: (480) 467-6397
jtrottie@xeroxdirect.com

Place Order To:

1654 SOLUTIONS CENTER
CHICAGO, IL 60677-1006

Remit To:

1654 SOLUTIONS CENTER
CHICAGO, IL 60677-1006
SAAS Code:

Vendor Service	Cost
Hourly Rate for Basic Installation Services	$180.00
Hourly Rate for Project Manager/Engineer/Advanced Technical	N/A
Hourly Rate for Travel	N/A

Approved Manufacturers for XEROX CORPORATION

This seller is only approved for the below EPL manufacturer(s) and within each manufacturer, the product categories shown in parenthesis. Some sellers are not approved for all product categories within a manufacturer's product line.

XEROX (05-Printers/Scanners)

The purchase limit is $200,000 per project per fiscal year (July – June) for the use of the IT Hardware EPL without additional approval from ITS. For purchases over $50,000, the customer MUST obtain quotations from two or more EPL sellers.

ZONES INC

If you purchase from this Seller, print this page for your purchase file.

3658 - IT Hardware EPL

EPL Expiration Date: June 30, 2014

EPL Contract Number: 39209090-3658

* Mail-Order Seller

ARRA Participant: YES

Main Sales Contact

PAUL IMKAMP
Phone: (253) 205-3107
Fax: (253) 205-2107
paul.imkamp@zones.com

Back-up Sales Contact 1

ADAM JOHNSON
Phone: (253) 205-3239
Fax: (253) 205-2239
adam.johnson@zones.com

Back-up Sales Contact 2

KEVIN MCGOWAN
Phone: (253) 205-3596
Fax: (253) 205-2596
kevin.mcgowan@zones.com

Place Order To:

1102 15TH ST SW STE 102
AUBURN, WA 98003

Remit To:

P. O. BOX 34740
SEATTLE, WA 98124-1740
SAAS Code:

Vendor Service	Cost
Hourly Rate for Basic Installation Services	N/A
Hourly Rate for Project Manager/Engineer/Advanced Technical	N/A
Hourly Rate for Travel	N/A

Approved Manufacturers for ZONES INC

This seller is only approved for the below EPL manufacturer(s) and within each manufacturer, the product categories shown in parenthesis. Some sellers are not approved for all product categories within a manufacturer's product line.

INFOCUS (07-Projectors, 08-Interactive Devices (whiteboards, voting devices, displays))