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.

APCC (53-UPS, 54-Racks)
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)
EPSON AMERICA (07-Projectors)
EXTREME NETWORKS (55-Switches, 56-Wireless Components)
HP (01-Desktop-based Computers, 02-Mobile-based Computers, 03-Engineering and GIS-Level Workstations, 04-Desktop Monitors, 05-Printers/Scanners, 06-Large Format Printers and Scanners/Plotters, 08-Interactive Devices (whiteboards, voting devices, displays), 09-Large Displays, 51-Servers, 53-UPS, 54-Racks, 55-Switches, 56-Wireless Components, 57-Thin Client Systems, 59-Audio Visual Components)
INFOCUS (07-Projectors, 08-Interactive Devices (whiteboards, voting devices, displays))
LENOVO (01-Desktop-based Computers, 02-Mobile-based Computers, 03-Engineering and GIS-Level Workstations, 04-Desktop Monitors, 51-Servers)
LEXMARK (05-Printers/Scanners)
LG ELECTRONICS (04-Desktop Monitors, 07-Projectors, 08-Interactive Devices (whiteboards, voting devices, displays), 09-Large Displays, 58-Video Conferencing Equipment)
NCOMPUTING (57-Thin Client Systems)
NEC DISPLAY SOLUTIONS (04-Desktop Monitors, 07-Projectors, 09-Large Displays)
RICOH (RICOH AMERICA) (05-Printers/Scanners, 07-Projectors)
TRIPP LITE (53-UPS, 54-Racks)
VIEWSONIC (01-Desktop-based Computers, 02-Mobile-based Computers, 04-Desktop Monitors, 07-Projectors, 09-Large Displays, 59-Audio Visual 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.

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.

AUDIO ENHANCEMENT (59-Audio Visual Components)
BOXLIGHT (07-Projectors, 08-Interactive Devices (whiteboards, voting devices, displays), 59-Audio Visual Components)
CASIO (07-Projectors)
CHIEF (08-Interactive Devices (whiteboards, voting devices, displays), 54-Racks, 59-Audio Visual Components)
CRESTRON (58-Video Conferencing Equipment, 59-Audio Visual Components)
DAKTECH (01-Desktop-based Computers, 02-Mobile-based Computers, 51-Servers, 52-Storage)
EPSON AMERICA (07-Projectors)
EXTRON (56-Wireless Components, 59-Audio Visual Components)
FRONTROW (59-Audio Visual Components)
HITACHI SOLUTIONS (08-Interactive Devices (whiteboards, voting devices, displays))
INFOCUS (07-Projectors, 08-Interactive Devices (whiteboards, voting devices, displays))
LG ELECTRONICS (04-Desktop Monitors, 07-Projectors, 08-Interactive Devices (whiteboards, voting devices, displays), 09-Large Displays, 58-Video Conferencing Equipment)
NEC DISPLAY SOLUTIONS (04-Desktop Monitors, 07-Projectors, 09-Large Displays)
PROMETHEAN (08-Interactive Devices (whiteboards, voting devices, displays), 59-Audio Visual Components)
SHARP (07-Projectors, 08-Interactive Devices (whiteboards, voting devices, displays), 09-Large Displays)
SMART TECHNOLOGIES (08-Interactive Devices (whiteboards, voting devices, displays), 59-Audio Visual Components)
XIRRUS (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.

ADVANCED MICROSYSTEMS, 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: 39209109-3658

Value-Added Seller
ARRA Participant: NO

Main Sales Contact

JITU PATEL
Phone: (601) 573-9794
Fax: (601) 213-5764
jitupatel@advmicrosystems.com

Back-up Sales Contact 1

ANN WHITAKER
Phone: (601) 914-5657
Fax: (601) 213-5764
awhitaker@advmicrosystems.com

Place Order To:

655 LAKE HARBOUR DRIVE, SUITE 200
RIDGELAND, MS 39157

Remit To:

P.O. BOX 12463
JACKSON, MS 39236
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	$65.00

Approved Manufacturers for ADVANCED MICROSYSTEMS, 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.

BROTHER INTERNATIONAL (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.

ALCATEL-LUCENT USA 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: 39209003-3658

* Mail-Order Seller

ARRA Participant: YES

Main Sales Contact

PAUL ONUSHKO
Phone: (770) 331-6462
Fax: (770) 331-6462
Paul.Onushko@alcatel-lucent.com

Place Order To:

ATTN.: ORDER MANAGEMENT
26801 WEST AGOURA RD.
CALABASAS, CA 91301

Remit To:

ATTN.: ORDER MANAGEMENT
26801 WEST AGOURA RD.
CALABASAS, CA 91301
SAAS Code:

Vendor Service	Cost
Hourly Rate for Basic Installation Services	$200.00
Hourly Rate for Project Manager/Engineer/Advanced Technical	$200.00
Hourly Rate for Travel	INC

Approved Manufacturers for ALCATEL-LUCENT USA 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.

ALCATEL-LUCENT USA (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.

ANIXTER 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: 39209005-3658

* Mail-Order Seller

ARRA Participant: YES

Main Sales Contact

JOANNE DUDLEY
Phone: (800) 662-7700 OR (504) 465-5920
Fax: (504) 465-5922
snl.neworleans@anixter.com

Back-up Sales Contact 1

BARRY DEVILLE
Phone: (800) 662-7700 OR (504) 465-5920
Fax: (504) 465-5922
snl.neworleans@anixter.com

Place Order To:

184 RIVERBEND BLVD
SAINT ROSE, LA 70087

Remit To:

PO BOX 847428
DALLAS, TX 75284-7428
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 ANIXTER 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.

APCC (53-UPS, 54-Racks)
LIEBERT-EMERSON (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.

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

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.

ALCATEL-LUCENT USA (55-Switches, 56-Wireless Components)
ARUBA NETWORKS (55-Switches, 56-Wireless Components)
CISCO (51-Servers, 55-Switches, 56-Wireless Components, 58-Video Conferencing Equipment)
EMC (52-Storage)
JUNIPER NETWORKS (55-Switches, 56-Wireless Components)
NETAPP (52-Storage)
POLYCOM (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.

AUDIO ENHANCEMENT, 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: 39209108-3658

* Mail-Order Seller

ARRA Participant: YES

Main Sales Contact

SHARON LOLLIES
Phone: (800) 383-9362
Fax: (801) 254-3802
Sharon.Lollies@AudioEnhancement.com

Back-up Sales Contact 1

JESSICA BEVARD
Phone: (800) 383-9362
Fax: (801) 254-3802
Jessica.Bevard@AudioEnhancement.com

Place Order To:

14241 S REDWOOD ROAD
BLUFFDALE, UT 84065

Remit To:

14241 S REDWOOD ROAD
BLUFFDALE, UT 84065
SAAS Code:

Vendor Service	Cost
Hourly Rate for Basic Installation Services	$65.00
Hourly Rate for Project Manager/Engineer/Advanced Technical	$90.00
Hourly Rate for Travel	$30.00

Approved Manufacturers for AUDIO ENHANCEMENT, 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.

AUDIO ENHANCEMENT (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.

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

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.

AUDIO ENHANCEMENT (59-Audio Visual Components)
BENQ (07-Projectors)
CHIEF (08-Interactive Devices (whiteboards, voting devices, displays), 54-Racks, 59-Audio Visual Components)
CISCO (58-Video Conferencing Equipment)
CRESTRON (58-Video Conferencing Equipment, 59-Audio Visual Components)
EIKI INTERNATIONAL (07-Projectors)
EPSON AMERICA (07-Projectors)
FRONTROW (59-Audio Visual Components)
HITACHI SOLUTIONS (08-Interactive Devices (whiteboards, voting devices, displays))
INFOCUS (07-Projectors, 08-Interactive Devices (whiteboards, voting devices, displays), 09-Large Displays)
LG ELECTRONICS (04-Desktop Monitors, 07-Projectors, 08-Interactive Devices (whiteboards, voting devices, displays), 09-Large Displays, 58-Video Conferencing Equipment)
LIFESIZE COMMUNICATIONS (58-Video Conferencing Equipment, 59-Audio Visual Components)
LUIDIA-EBEAM (08-Interactive Devices (whiteboards, voting devices, displays))
NEC DISPLAY SOLUTIONS (04-Desktop Monitors, 07-Projectors, 09-Large Displays)
PANASONIC SOLUTIONS COMPANY (02-Mobile-based Computers, 07-Projectors, 09-Large Displays)
POLYCOM (58-Video Conferencing Equipment, 59-Audio Visual Components)
SAMSUNG TECHWIN AMERICA (59-Audio Visual Components)
SHARP (07-Projectors, 08-Interactive Devices (whiteboards, voting devices, displays), 09-Large Displays)
VIEWSONIC (01-Desktop-based Computers, 02-Mobile-based Computers, 04-Desktop Monitors, 07-Projectors, 09-Large 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.

AXI EDUCATION 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: 39209098-3658

Value-Added Seller
ARRA Participant: YES

Main Sales Contact

DEBBIE HARMEYER
Phone: (985) 893-0608
Fax: (985) 893-4897
debbie@axiedu.com

Back-up Sales Contact 1

PATTI MAGEE
Phone: (985) 893-0608
Fax: (985) 893-4897
patti@axiedu.com

Back-up Sales Contact 2

DARLENE SONNIER
Phone: (985) 893-0608
Fax: (985) 893-4897
darlene@axiedu.com

Place Order To:

68361-3 COMMERCIAL WAY SOUTH
MANDEVILLE, LA 70471

Remit To:

68361-3 COMMERCIAL WAY SOUTH
MANDEVILLE, LA 70471
SAAS Code:

Vendor Service	Cost
Hourly Rate for Basic Installation Services	$135.00
Hourly Rate for Project Manager/Engineer/Advanced Technical	$195.00
Hourly Rate for Travel	$65.00

Approved Manufacturers for AXI EDUCATION 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.

BENQ (07-Projectors)
BOXLIGHT (07-Projectors, 08-Interactive Devices (whiteboards, voting devices, displays), 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.

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

ALLISON AUTRY
Phone: (601) 485-3893
Fax: (601) 485-3968
allison.autry@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 (58-Video Conferencing Equipment, 59-Audio Visual Components)
BENQ (07-Projectors)
BOXLIGHT (07-Projectors, 08-Interactive Devices (whiteboards, voting devices, displays), 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)
EPSON AMERICA (07-Projectors)
HP (01-Desktop-based Computers, 02-Mobile-based Computers, 03-Engineering and GIS-Level Workstations, 04-Desktop Monitors, 05-Printers/Scanners, 06-Large Format Printers and Scanners/Plotters, 08-Interactive Devices (whiteboards, voting devices, displays), 09-Large Displays, 51-Servers, 53-UPS, 54-Racks, 55-Switches, 56-Wireless Components, 57-Thin Client Systems, 59-Audio Visual Components)
INFOCUS (07-Projectors, 08-Interactive Devices (whiteboards, voting devices, displays))
LENOVO (01-Desktop-based Computers, 02-Mobile-based Computers, 03-Engineering and GIS-Level Workstations, 04-Desktop Monitors, 51-Servers)
STEELCASE (FORMERLY POLYVISION) (08-Interactive Devices (whiteboards, voting devices, displays))
SAMSUNG TECHWIN AMERICA (59-Audio Visual Components)
TRIPP LITE (53-UPS, 54-Racks)
VIEWSONIC (01-Desktop-based Computers, 02-Mobile-based Computers, 04-Desktop Monitors, 07-Projectors, 09-Large 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.

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.

BOXLIGHT (07-Projectors, 08-Interactive Devices (whiteboards, voting devices, displays), 59-Audio Visual Components)
CHIEF (08-Interactive Devices (whiteboards, voting devices, displays), 54-Racks, 59-Audio Visual Components)
DUKANE (07-Projectors, 08-Interactive Devices (whiteboards, voting devices, displays), 59-Audio Visual Components)
EIKI INTERNATIONAL (07-Projectors)
PANASONIC SOLUTIONS COMPANY (07-Projectors, 09-Large 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.

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

BARRY SKAGGS
Phone: (812) 725-7159
Fax: (502) 371-0752
barry.skaggs@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.

CISCO (58-Video Conferencing Equipment)
CRESTRON (58-Video Conferencing Equipment, 59-Audio Visual Components)
EXTRON (56-Wireless Components, 59-Audio Visual Components)
LIFESIZE COMMUNICATIONS (58-Video Conferencing Equipment, 59-Audio Visual Components)
NEC DISPLAY SOLUTIONS (04-Desktop Monitors, 07-Projectors, 09-Large Displays)
POLYCOM (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.

ALCATEL-LUCENT USA (55-Switches, 56-Wireless Components)
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)
NCOMPUTING (57-Thin Client Systems)

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.

AEROHIVE NETWORKS INC. (55-Switches, 56-Wireless Components)
APCC (53-UPS, 54-Racks)
BOXLIGHT (07-Projectors, 08-Interactive Devices (whiteboards, voting devices, displays), 59-Audio Visual Components)
CISCO (51-Servers, 55-Switches, 56-Wireless Components, 58-Video Conferencing Equipment, 59-Audio Visual Components)
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)
EMC (52-Storage)
EPSON AMERICA (07-Projectors)
HP (01-Desktop-based Computers, 02-Mobile-based Computers, 03-Engineering and GIS-Level Workstations, 04-Desktop Monitors, 05-Printers/Scanners, 06-Large Format Printers and Scanners/Plotters, 08-Interactive Devices (whiteboards, voting devices, displays), 09-Large Displays, 51-Servers, 53-UPS, 54-Racks, 55-Switches, 56-Wireless Components, 57-Thin Client Systems, 59-Audio Visual Components)
IBM (51-Servers)
INFOCUS (07-Projectors, 08-Interactive Devices (whiteboards, voting devices, displays))
LENOVO (01-Desktop-based Computers, 02-Mobile-based Computers, 03-Engineering and GIS-Level Workstations, 04-Desktop Monitors, 51-Servers)
LEXMARK (05-Printers/Scanners)
LIEBERT-EMERSON (53-UPS, 54-Racks)
NETAPP (52-Storage)
TRIPP LITE (53-UPS, 54-Racks)
UNITRENDS (52-Storage)
VIEWSONIC (01-Desktop-based Computers, 02-Mobile-based Computers, 04-Desktop Monitors, 07-Projectors, 09-Large Displays, 59-Audio Visual Components)
WYSE (57-Thin Client Systems)
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.

BYTESPEED, 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: 39209013-3658

* Mail-Order Seller

ARRA Participant: YES

Main Sales Contact

SCOTT BLETH
Phone: (877) 553-0777
Fax: (218) 227-0498
scott@bytespeed.com

Back-up Sales Contact 1

KYLLE DEMARS
Phone: (877) 553-0777
Fax: (218) 227-0498
kdemars@bytespeed.com

Back-up Sales Contact 2

MIKE BRUNS
Phone: (877) 553-0777
Fax: (218) 227-0498
mbruns@bytespeed.com

Place Order To:

3131 24TH AVE S
MOORHEAD, MN 56560

Remit To:

3131 24TH AVE S
MOORHEAD, MN 56560
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	$35.00

Approved Manufacturers for BYTESPEED, 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.

BYTESPEED (01-Desktop-based Computers, 02-Mobile-based Computers, 04-Desktop Monitors, 57-Thin Client Systems)

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 (58-Video Conferencing Equipment, 59-Audio Visual Components)
BOXLIGHT (07-Projectors, 08-Interactive Devices (whiteboards, voting devices, displays), 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))
LG ELECTRONICS (04-Desktop Monitors, 07-Projectors, 08-Interactive Devices (whiteboards, voting devices, displays), 09-Large Displays, 58-Video Conferencing Equipment)
OPTOMA (07-Projectors)
PANASONIC SOLUTIONS COMPANY (02-Mobile-based Computers, 07-Projectors, 09-Large Displays)
SHARP (07-Projectors, 08-Interactive Devices (whiteboards, voting devices, displays), 09-Large Displays)
VIEWSONIC (01-Desktop-based Computers, 02-Mobile-based Computers, 04-Desktop Monitors, 07-Projectors, 09-Large 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.

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.

AMX (58-Video Conferencing Equipment, 59-Audio Visual Components)
APCC (53-UPS, 54-Racks)
ARUBA NETWORKS (55-Switches, 56-Wireless Components)
CRESTRON (58-Video Conferencing Equipment, 59-Audio Visual Components)
EMC (52-Storage)
EXTREME NETWORKS (55-Switches, 56-Wireless Components)
JUNIPER NETWORKS (55-Switches, 56-Wireless Components)
LIFESIZE COMMUNICATIONS (58-Video Conferencing Equipment, 59-Audio Visual Components)
NEC DISPLAY SOLUTIONS (04-Desktop Monitors, 07-Projectors, 09-Large Displays)
POLYCOM (58-Video Conferencing Equipment, 59-Audio Visual Components)
SHARP (07-Projectors, 08-Interactive Devices (whiteboards, voting devices, displays), 09-Large 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.

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

SAM BUHLER, ACCOUNT MANAGER
Phone: (866) 938-9986
Fax: (312) 752-3876
sambuhl@cdwg.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)
APCC (53-UPS, 54-Racks)
ARUBA NETWORKS (55-Switches, 56-Wireless Components)
AVER (58-Video Conferencing Equipment, 59-Audio Visual Components)
BROCADE (55-Switches, 56-Wireless Components)
CISCO (51-Servers, 55-Switches, 56-Wireless Components, 59-Audio Visual Components)
EMC (52-Storage)
ENTERASYS (55-Switches, 56-Wireless Components)
EPSON AMERICA (07-Projectors)
EXTREME NETWORKS (55-Switches, 56-Wireless Components)
FUJITSU (02-Mobile-based Computers, 51-Servers, 52-Storage)
GETAC (02-Mobile-based Computers)
HP (01-Desktop-based Computers, 02-Mobile-based Computers, 03-Engineering and GIS-Level Workstations, 04-Desktop Monitors, 05-Printers/Scanners, 06-Large Format Printers and Scanners/Plotters, 08-Interactive Devices (whiteboards, voting devices, displays), 09-Large Displays, 51-Servers, 52-Storage, 53-UPS, 54-Racks, 55-Switches, 56-Wireless Components, 57-Thin Client Systems, 59-Audio Visual Components)
IBM (51-Servers)
INFOCUS (07-Projectors, 08-Interactive Devices (whiteboards, voting devices, displays))
JUNIPER NETWORKS (55-Switches, 56-Wireless Components)
LENOVO (01-Desktop-based Computers, 02-Mobile-based Computers, 03-Engineering and GIS-Level Workstations, 04-Desktop Monitors, 51-Servers)
LEXMARK (05-Printers/Scanners)
LIFESIZE COMMUNICATIONS (58-Video Conferencing Equipment, 59-Audio Visual Components)
MIMIO (08-Interactive Devices (whiteboards, voting devices, displays))
NCOMPUTING (57-Thin Client Systems)
NEC DISPLAY SOLUTIONS (04-Desktop Monitors, 07-Projectors, 09-Large Displays)
NETAPP (52-Storage)
OKI DATA (05-Printers/Scanners)

POLYCOM (58-Video Conferencing Equipment, 59-Audio Visual Components)
STEELCASE (FORMERLY POLYVISION) (08-Interactive Devices (whiteboards, voting devices, displays))
PROMETHEAN (08-Interactive Devices (whiteboards, voting devices, displays), 59-Audio Visual Components)
TRIPP LITE (53-UPS, 54-Racks)
UNITRENDS (52-Storage)
VIEWSONIC (01-Desktop-based Computers, 02-Mobile-based Computers, 04-Desktop Monitors, 07-Projectors, 09-Large Displays, 59-Audio Visual Components)
WYSE (57-Thin Client Systems)
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.

CENTURYLINK (FORMERLY KNOWN AS QWEST)

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@@CenturyLink.com

Back-up Sales Contact 1

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

Back-up Sales Contact 2

MARK CROSS
Phone: (615) 969-7177
Fax: (615) 969-7177
william.cross@CenturyLink.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 CENTURYLINK (FORMERLY KNOWN AS QWEST)

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.

COKER COMMUNICATION CONSULTATIONS, 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: 39209018-3658

Value-Added Seller
ARRA Participant: YES

Main Sales Contact

ADAM COKER
Phone: (601) 278-6785
Fax: (888) 292-1073
adam@cokercc.com

Place Order To:

1204 BARNETT BEND CIRCLE
BRANDON, MS 39047

Remit To:

1204 BARNETT BEND CIRCLE
BRANDON, MS 39047
SAAS Code:

Vendor Service	Cost
Hourly Rate for Basic Installation Services	$100.00
Hourly Rate for Project Manager/Engineer/Advanced Technical	$120.00
Hourly Rate for Travel	$50.00

Approved Manufacturers for COKER COMMUNICATION CONSULTATIONS, 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.

BYTESPEED (01-Desktop-based Computers, 02-Mobile-based Computers, 04-Desktop Monitors, 57-Thin Client Systems)
MERAKI (56-Wireless Components)
STEELCASE (FORMERLY POLYVISION) (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.

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)
BROTHER INTERNATIONAL (05-Printers/Scanners)
HP (01-Desktop-based Computers, 02-Mobile-based Computers, 03-Engineering and GIS-Level Workstations, 04-Desktop Monitors, 05-Printers/Scanners, 06-Large Format Printers and Scanners/Plotters, 08-Interactive Devices (whiteboards, voting devices, displays), 09-Large Displays, 51-Servers, 53-UPS, 54-Racks, 55-Switches, 56-Wireless Components, 57-Thin Client Systems, 59-Audio Visual Components)
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)
APCC (53-UPS, 54-Racks)
BOXLIGHT (07-Projectors, 08-Interactive Devices (whiteboards, voting devices, displays), 59-Audio Visual Components)
BROCADE (55-Switches, 56-Wireless Components)
DAKTECH (01-Desktop-based Computers, 02-Mobile-based Computers, 51-Servers, 52-Storage)
HP (01-Desktop-based Computers, 02-Mobile-based Computers, 03-Engineering and GIS-Level Workstations, 04-Desktop Monitors, 05-Printers/Scanners, 06-Large Format Printers and Scanners/Plotters, 08-Interactive Devices (whiteboards, voting devices, displays), 09-Large Displays, 51-Servers, 53-UPS, 54-Racks, 55-Switches, 56-Wireless Components, 57-Thin Client Systems, 59-Audio Visual Components)
LENOVO (01-Desktop-based Computers, 02-Mobile-based Computers, 03-Engineering and GIS-Level Workstations, 04-Desktop Monitors, 51-Servers)
SENECA (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.

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)
LG ELECTRONICS (04-Desktop Monitors, 07-Projectors, 08-Interactive Devices (whiteboards, voting devices, displays), 09-Large Displays, 58-Video Conferencing Equipment)
NCOMPUTING (57-Thin Client Systems)
VIEWSONIC (01-Desktop-based Computers, 02-Mobile-based Computers, 04-Desktop Monitors, 07-Projectors, 09-Large 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.

DASHER 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: 39209023-3658

Value-Added Seller
ARRA Participant: NO

Main Sales Contact

BEN CHUANG
Phone: (205) 278-7418
Fax: (205) 591-1108
ben.chuang@dasher.com

Back-up Sales Contact 1

RICK COLLINS
Fax: (205) 591-1108
rick.collins@dasher.com

Back-up Sales Contact 2

LARRY MELVIN
Phone: (205) 278-7400
Fax: (205) 591-1108
larry.melvin@dasher.com

Place Order To:

554 37TH STREET NORTH
BIRMINGHAM, AL 35222

Remit To:

554 37TH STREET NORTH
BIRMINGHAM, AL 35222
SAAS Code:

Vendor Service	Cost
Hourly Rate for Basic Installation Services	$105.00
Hourly Rate for Project Manager/Engineer/Advanced Technical	$175.00
Hourly Rate for Travel	$90.00

Approved Manufacturers for DASHER 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.

HP (01-Desktop-based Computers, 02-Mobile-based Computers, 03-Engineering and GIS-Level Workstations, 04-Desktop Monitors, 05-Printers/Scanners, 06-Large Format Printers and Scanners/Plotters, 08-Interactive Devices (whiteboards, voting devices, displays), 09-Large Displays, 51-Servers, 52-Storage, 53-UPS, 54-Racks, 55-Switches, 56-Wireless Components, 57-Thin Client Systems, 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.

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.

APCC (53-UPS, 54-Racks)
ARUBA NETWORKS (55-Switches, 56-Wireless Components)
BROCADE (55-Switches, 56-Wireless Components)
CISCO (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)
ENTERASYS (55-Switches, 56-Wireless Components)
EXTREME NETWORKS (55-Switches, 56-Wireless Components)
LIEBERT-EMERSON (53-UPS, 54-Racks)
LIFESIZE COMMUNICATIONS (58-Video Conferencing Equipment, 59-Audio Visual Components)
NEC DISPLAY SOLUTIONS (04-Desktop Monitors, 07-Projectors, 09-Large Displays)
STEELCASE (FORMERLY POLYVISION) (08-Interactive Devices (whiteboards, voting devices, displays))
PROMETHEAN (08-Interactive Devices (whiteboards, voting devices, displays), 59-Audio Visual Components)
TRIPP LITE (53-UPS, 54-Racks)
WYSE (57-Thin Client Systems)

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

CINDY NORMAND
Phone: (225) 952-9430
Fax: (225) 952-9432
Cindy.Normand@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)
DETEL (01-Desktop-based Computers, 02-Mobile-based Computers)
LIGHTSPEED TECHNOLOGIES (59-Audio Visual Components)
NEC DISPLAY SOLUTIONS (04-Desktop Monitors, 07-Projectors, 09-Large Displays)
OPTOMA (07-Projectors)
SMART TECHNOLOGIES (08-Interactive Devices (whiteboards, voting devices, displays), 59-Audio Visual Components)
TRIPP LITE (53-UPS, 54-Racks)
VIEWSONIC (01-Desktop-based Computers, 02-Mobile-based Computers, 04-Desktop Monitors, 07-Projectors, 09-Large 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.

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.

CISCO (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.

DIGITEC

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: 39209110-3658

Value-Added Seller
ARRA Participant: YES

Main Sales Contact

DUSTIN CARMEAN
Phone: (601) 667-6777
Fax: (601) 664-0702
dustin@digitecms.com

Back-up Sales Contact 1

BOB CARMEAN
Phone: (601) 667-6777
Fax: (601) 664-0702
bob@digitecms.com

Back-up Sales Contact 2

BOBBY WHITE
Phone: (601) 667-6777
Fax: (601) 664-0702
bwhite@digitecms.com

Place Order To:

811 FOLEY STREET
SUITE H
JACKSON, MS 39202

Remit To:

811 FOLEY STREET
SUITE H
JACKSON, MS 39202
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 DIGITEC

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.

CANON USA (05-Printers/Scanners, 06-Large Format Printers and Scanners/Plotters)
RICOH (RICOH AMERICA) (05-Printers/Scanners, 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.

EINSTRUCTION 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: 39209027-3658

* Mail-Order Seller

ARRA Participant: YES

Main Sales Contact

ERLINDA DERAAD
Phone: (480) 443-2238
Fax: (940) 565-0959
erlinda.deraad@einstruction.com

Back-up Sales Contact 1

JAMIE MADDOX
Phone: (615) 448-5498
Fax: (940) 565-0959
James.maddox@eInstruction.com

Place Order To:

255 WEST FEDERAL STREET
YOUNGSTOWN, OH 44503

Remit To:

255 WEST FEDERAL STREET
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 EINSTRUCTION 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.

EINSTRUCTION BY 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.

FIREFLY 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: 39209111-3658

* Mail-Order Seller

ARRA Participant: YES

Main Sales Contact

ELI MALOLEY
Phone: (612) 564-4077
Fax: (612) 392-2155
eli@fireflycomp.com

Back-up Sales Contact 1

STEVE DIMITROFF
Phone: (612) 326-1810
Fax: (612) 392-2155
steve@fireflycomp.com

Back-up Sales Contact 2

JOSH WOLTER
Phone: (612) 354-8814
Fax: (612) 392-2155
josh@fireflycomp.com

Place Order To:

4463 WHITE BEAR PKWY, STE 102
SUITE 102
SAINT PAUL, MN 55110

Remit To:

4463 WHITE BEAR PKWY, STE 102
SUITE 102
SAINT PAUL, MN 55110
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 FIREFLY 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)
NCOMPUTING (57-Thin Client Systems)

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.

NO MANUFACTURERS/CATEGORIES HAVE BEEN APPROVED.

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

THOMAS CATALDI
Phone: (800) 800-0019 X34048
Fax: (603) 683-0158
TCataldi@govconnection.com

Back-up Sales Contact 1

PATRICK LEARY
Phone: (800) 800-0019 X33225
Fax: (603) 683-0665
pleary@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 03054-4633

Remit To:

PO BOX 382810
PITTSBURGH, PA 15250-8810
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)
AEROHIVE NETWORKS INC. (55-Switches, 56-Wireless Components)
APCC (53-UPS, 54-Racks)
CISCO (51-Servers, 55-Switches, 56-Wireless Components)
EPSON AMERICA (07-Projectors)
FUJITSU (02-Mobile-based Computers, 51-Servers, 52-Storage)
IBM (51-Servers)
INFOCUS (07-Projectors, 08-Interactive Devices (whiteboards, voting devices, displays))
LENOVO (01-Desktop-based Computers, 02-Mobile-based Computers, 03-Engineering and GIS-Level Workstations, 04-Desktop Monitors, 51-Servers)
NCOMPUTING (57-Thin Client Systems)
NEC DISPLAY SOLUTIONS (04-Desktop Monitors, 07-Projectors, 09-Large Displays)
OKI DATA (05-Printers/Scanners)
OPTOMA (07-Projectors)
TRIPP LITE (53-UPS, 54-Racks)
VIEWSONIC (01-Desktop-based Computers, 02-Mobile-based Computers, 04-Desktop Monitors, 07-Projectors, 09-Large 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.

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: (800) 332-6994
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.

AUDIO ENHANCEMENT (59-Audio Visual Components)
BOXLIGHT (07-Projectors, 08-Interactive Devices (whiteboards, voting devices, displays), 59-Audio Visual Components)
EPSON AMERICA (07-Projectors)
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.

HARLAN SERVICES, 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: 39209099-3658

Value-Added Seller
ARRA Participant: YES

Main Sales Contact

LANCE W. HARLAN
Phone: (601) 824-9007
Fax: (601) 824-9442
lance.harlan@harlanservices.com

Back-up Sales Contact 1

BERT USRY
Phone: (601) 824-9007
Fax: (601) 824-9442
bert.usry@harlanservices.com

Back-up Sales Contact 2

MARK TEDDER
Phone: (601) 824-9007
Fax: (601) 824-9442
harlanservices@harlanservices.com

Place Order To:

5578 HIGHWAY 18
BRANDON, MS 39042

Remit To:

5578 HIGHWAY 18
BRANDON, MS 39042
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	$75.00

Approved Manufacturers for HARLAN SERVICES, 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.

EXTREME NETWORKS (55-Switches, 56-Wireless Components)
HP (01-Desktop-based Computers, 02-Mobile-based Computers, 03-Engineering and GIS-Level Workstations, 04-Desktop Monitors, 05-Printers/Scanners, 06-Large Format Printers and Scanners/Plotters, 08-Interactive Devices (whiteboards, voting devices, displays), 09-Large Displays, 51-Servers, 55-Switches, 56-Wireless Components, 57-Thin Client Systems, 59-Audio Visual Components)
IBM (51-Servers)
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.

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.

HERMETIC RUSH SERVICES, 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: 39209100-3658

Value-Added Seller
ARRA Participant: NO

Main Sales Contact

JOSH WIGINGTON
Phone: (601) 932-7874
Fax: (601) 932-2005
josh.w@hermeticrush.com

Back-up Sales Contact 1

CHARLIE RUSH
Phone: (601) 932-7874
Fax: (601) 932-2005
charlie@hermeticrush.com

Place Order To:

P O BOX 5565
JACKSON, MS 39288

Remit To:

P O BOX 5565
JACKSON, MS 39288
SAAS Code:

Vendor Service	Cost
Hourly Rate for Basic Installation Services	$90.00
Hourly Rate for Project Manager/Engineer/Advanced Technical	$135.00
Hourly Rate for Travel	$70.00

Approved Manufacturers for HERMETIC RUSH SERVICES, 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.

LIEBERT-EMERSON (53-UPS)

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)
AEROHIVE NETWORKS INC. (55-Switches, 56-Wireless Components)
APCC (53-UPS, 54-Racks)
AVER (58-Video Conferencing Equipment, 59-Audio Visual Components)
BENQ (07-Projectors)
BOXLIGHT (07-Projectors, 08-Interactive Devices (whiteboards, voting devices, displays), 59-Audio Visual Components)
BROCADE (55-Switches, 56-Wireless Components)
BROTHER INTERNATIONAL (05-Printers/Scanners)
BUFFALO TECHNOLOGY (52-Storage)
CASIO (07-Projectors)
CHIEF (08-Interactive Devices (whiteboards, voting devices, displays), 54-Racks, 59-Audio Visual Components)
CISCO (55-Switches, 56-Wireless Components)
COMPUTER LAB INTERNATIONAL (CLI) (57-Thin Client Systems)
CRESTRON (58-Video Conferencing Equipment, 59-Audio Visual Components)
ENTERASYS (55-Switches, 56-Wireless Components)
EPSON AMERICA (07-Projectors)
EXTREME NETWORKS (55-Switches, 56-Wireless Components)
EXTRON (56-Wireless Components, 59-Audio Visual Components)
FRONTROW (59-Audio Visual Components)
FUJITSU (02-Mobile-based Computers, 51-Servers, 52-Storage)
HITACHI SOLUTIONS (08-Interactive Devices (whiteboards, voting devices, displays))
HOWARD (01-Desktop-based Computers, 02-Mobile-based Computers, 51-Servers)
HP (01-Desktop-based Computers, 02-Mobile-based Computers, 03-Engineering and GIS-Level Workstations, 04-Desktop Monitors, 05-Printers/Scanners, 06-Large Format Printers and Scanners/Plotters, 08-Interactive Devices (whiteboards, voting devices, displays), 09-Large Displays, 51-Servers, 53-UPS, 54-Racks, 55-Switches, 56-Wireless Components, 57-Thin Client Systems, 59-Audio Visual Components)
IBM (51-Servers)
INFOCUS (07-Projectors, 08-Interactive Devices (whiteboards, voting devices, displays))

LENOVO (01-Desktop-based Computers, 02-Mobile-based Computers, 03-Engineering and GIS-Level Workstations, 04-Desktop Monitors, 51-Servers)
LEXMARK (05-Printers/Scanners)
LG ELECTRONICS (04-Desktop Monitors, 07-Projectors, 08-Interactive Devices (whiteboards, voting devices, displays), 09-Large Displays, 58-Video Conferencing Equipment)
LIFESIZE COMMUNICATIONS (58-Video Conferencing Equipment, 59-Audio Visual Components)
MERAKI (56-Wireless Components)
MIMIO (08-Interactive Devices (whiteboards, voting devices, displays))
NCOMPUTING (57-Thin Client Systems)
NEC DISPLAY SOLUTIONS (04-Desktop Monitors, 07-Projectors, 09-Large Displays)
OKI DATA (05-Printers/Scanners)
OPTOMA (07-Projectors)
PANASONIC SOLUTIONS COMPANY (02-Mobile-based Computers, 07-Projectors, 09-Large Displays)
POLYCOM (58-Video Conferencing Equipment, 59-Audio Visual Components)
QOMO HITE VISION (08-Interactive Devices (whiteboards, voting devices, displays), 59-Audio Visual Components)
RICOH (RICOH AMERICA) (05-Printers/Scanners, 07-Projectors)
SAMSUNG TECHWIN AMERICA (59-Audio Visual Components)
TRIPP LITE (53-UPS, 54-Racks)
TURNING TECHNOLOGIES (08-Interactive Devices (whiteboards, voting devices, displays))
VIEWSONIC (01-Desktop-based Computers, 02-Mobile-based Computers, 04-Desktop Monitors, 07-Projectors, 09-Large Displays, 59-Audio Visual Components)
VISIX (08-Interactive Devices (whiteboards, voting devices, displays), 59-Audio Visual Components)
WYSE (57-Thin Client Systems)
XEROX (05-Printers/Scanners)
XIRRUS (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.

IK ELECTRIC

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: 39209034-3658

Value-Added Seller
ARRA Participant: YES

Main Sales Contact

MIKE SEITZ
Phone: (501) 320-0431
Fax: (501) 376-1463
mseitz@ikelectric.com

Back-up Sales Contact 1

DOUG CUNNINGHAM
Phone: (501) 376-2081
Fax: (501) 376-1463
dcunningham@ikelectric.com

Back-up Sales Contact 2

MIKE TEETER
Phone: (501) 320-0431
Fax: (501) 376-1463
mteeter@ikelectric.com

Place Order To:

PO BOX 2140
LITTLE ROCK, AR 72203

Remit To:

PO BOX 2140
LITTLE ROCK, AR 72203
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	$75.00

Approved Manufacturers for IK ELECTRIC

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.

ENTERASYS (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.

INCARE TECHNOLOGIES, INC. FORMERLY KNOWN AS 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@incare360.com

Back-up Sales Contact 1

LISA KING
Phone: (877) 421-6128
Fax: (800) 476-1790
lking@incare360.com

Back-up Sales Contact 2

DANA RIALS
Phone: (877) 421-6128
Fax: (800) 476-1790
Drials@incare360.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 INCARE TECHNOLOGIES, INC. FORMERLY KNOWN AS 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.

APCC (53-UPS, 54-Racks)
AUDIO ENHANCEMENT (59-Audio Visual Components)
COMPUTER LAB INTERNATIONAL (CLI) (57-Thin Client Systems)
EINSTRUCTION BY TURNING TECHNOLOGIES (08-Interactive Devices (whiteboards, voting devices, displays))
EXTREME NETWORKS (55-Switches, 56-Wireless Components)
FUJITSU (02-Mobile-based Computers, 51-Servers, 52-Storage)
HP (01-Desktop-based Computers, 02-Mobile-based Computers, 03-Engineering and GIS-Level Workstations, 04-Desktop Monitors, 05-Printers/Scanners, 06-Large Format Printers and Scanners/Plotters, 08-Interactive Devices (whiteboards, voting devices, displays), 09-Large Displays, 51-Servers, 53-UPS, 54-Racks, 55-Switches, 56-Wireless Components, 57-Thin Client Systems, 59-Audio Visual Components)
INFOCUS (07-Projectors, 08-Interactive Devices (whiteboards, voting devices, displays))
JUNIPER NETWORKS (55-Switches, 56-Wireless Components)
LENOVO (01-Desktop-based Computers, 02-Mobile-based Computers, 03-Engineering and GIS-Level Workstations, 04-Desktop Monitors, 51-Servers)
LIGHTSPEED TECHNOLOGIES (59-Audio Visual Components)
POLYCOM (58-Video Conferencing Equipment, 59-Audio Visual Components)
SAMSUNG TECHWIN AMERICA (59-Audio Visual Components)
TRIPP LITE (53-UPS, 54-Racks)
TURNING TECHNOLOGIES (08-Interactive Devices (whiteboards, voting devices, displays))
VIEWSONIC (01-Desktop-based Computers, 02-Mobile-based Computers, 04-Desktop Monitors, 07-Projectors, 09-Large Displays, 59-Audio Visual Components)
WYSE (57-Thin Client Systems)
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.

INFORMATION TRANSPORT 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: 39209036-3658

Value-Added Seller
ARRA Participant: YES

Main Sales Contact

TONY HELTON
Phone: (334) 567-1993 EXT. 3004
Fax: (334) 567-6599
Tony.Helton@its-networks.com

Back-up Sales Contact 1

BRENT LUCAS
Phone: (334) 567-1993 EXT. 3003
Fax: (334) 567-6599
brent.lucas@its-networks.com

Back-up Sales Contact 2

MIKE GASTON
Phone: (334)567-1993 EXT. 3007
Fax: (334) 567-6599
Mike.gaston@its-networks.com

Place Order To:

335 JEANETTE BARRETT INDUSTRIAL BLVD.
WETUMPKA, AL 36092

Remit To:

335 JEANETTE BARRETT INDUSTRIAL BLVD.
WETUMPKA, AL 36092
SAAS Code:

Vendor Service	Cost
Hourly Rate for Basic Installation Services	$95.00
Hourly Rate for Project Manager/Engineer/Advanced Technical	$115.00
Hourly Rate for Travel	$45.00

Approved Manufacturers for INFORMATION TRANSPORT 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.

APCC (53-UPS, 54-Racks)
CISCO (51-Servers, 55-Switches, 56-Wireless Components, 58-Video Conferencing Equipment, 59-Audio Visual Components)
EMC (52-Storage)
FUJITSU (02-Mobile-based Computers)
HP (01-Desktop-based Computers, 02-Mobile-based Computers, 03-Engineering and GIS-Level Workstations, 04-Desktop Monitors, 05-Printers/Scanners, 06-Large Format Printers and Scanners/Plotters, 08-Interactive Devices (whiteboards, voting devices, displays), 09-Large Displays, 51-Servers, 53-UPS, 54-Racks, 55-Switches, 56-Wireless Components, 57-Thin Client Systems, 59-Audio Visual Components)
SMART TECHNOLOGIES (08-Interactive Devices (whiteboards, voting devices, displays), 59-Audio Visual Components)
TRIPP LITE (53-UPS, 54-Racks)
VIEWSONIC (01-Desktop-based Computers, 02-Mobile-based Computers, 04-Desktop Monitors, 07-Projectors, 09-Large 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.

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)
LENOVO (01-Desktop-based Computers, 02-Mobile-based Computers, 03-Engineering and GIS-Level Workstations, 04-Desktop Monitors, 51-Servers)
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.

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

PATRICK TAFT
Phone: (800) 467-4448 X 6034
Fax: (480) 760-6758
patrick.taft@insight.com

Back-up Sales Contact 2

STEVE AVERETT
Phone: (800) 467-4448 X 3566
Fax: (480) 760-9488
steve.averett@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.

ACER AMERICA (01-Desktop-based Computers, 02-Mobile-based Computers, 04-Desktop Monitors, 07-Projectors, 09-Large Displays)
APCC (53-UPS, 54-Racks)
CISCO (51-Servers, 55-Switches, 56-Wireless Components, 59-Audio Visual Components)
HP (01-Desktop-based Computers, 02-Mobile-based Computers, 03-Engineering and GIS-Level Workstations, 04-Desktop Monitors, 05-Printers/Scanners, 06-Large Format Printers and Scanners/Plotters, 08-Interactive Devices (whiteboards, voting devices, displays), 09-Large Displays, 51-Servers, 52-Storage, 53-UPS, 54-Racks, 55-Switches, 56-Wireless Components, 57-Thin Client Systems, 59-Audio Visual Components)
IBM (51-Servers)
JUNIPER NETWORKS (55-Switches, 56-Wireless Components)
LENOVO (01-Desktop-based Computers, 02-Mobile-based Computers, 03-Engineering and GIS-Level Workstations, 04-Desktop Monitors, 51-Servers)
NEC DISPLAY SOLUTIONS (04-Desktop Monitors, 07-Projectors, 09-Large Displays)
PANASONIC SOLUTIONS COMPANY (02-Mobile-based Computers, 07-Projectors, 09-Large Displays)
WYSE (57-Thin Client Systems)
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.

INTEGRATED AV SYSTEMS, LLC DBA SUMMIT INTEGRATION SYSTEMS

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: 39209101-3658

Value-Added Seller
ARRA Participant: YES

Main Sales Contact

RANDY DUET-CHAMPAGNE
Phone: (504) 378-8910
Fax: (504) 454-7846
rduet-champagne@summit-sys.com

Back-up Sales Contact 1

DARLENE BALDWIN
Phone: (504) 378-8910
Fax: (504) 454-7846
dbaldwin@summit-sys.com

Place Order To:

4500 YORK STREET
SUITE 200
METAIRIE, LA 70001

Remit To:

5440 BRITTMOORE ROAD
HOUSTON, TX 77041
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 INTEGRATED AV SYSTEMS, LLC DBA SUMMIT INTEGRATION SYSTEMS

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)
BENQ (07-Projectors)
CASIO (07-Projectors)
FRONTROW (59-Audio Visual Components)
JUNIPER NETWORKS (55-Switches, 56-Wireless Components)
LIFESIZE COMMUNICATIONS (58-Video Conferencing Equipment, 59-Audio Visual Components)
NEC DISPLAY SOLUTIONS (04-Desktop Monitors, 07-Projectors, 09-Large Displays)
OPTOMA (07-Projectors)
PANASONIC SOLUTIONS COMPANY (02-Mobile-based Computers, 07-Projectors, 09-Large Displays)
SAMSUNG TECHWIN AMERICA (59-Audio Visual Components)
SHARP (07-Projectors, 08-Interactive Devices (whiteboards, voting devices, displays), 09-Large Displays)
TRIPP LITE (53-UPS, 54-Racks)
VIEWSONIC (01-Desktop-based Computers, 02-Mobile-based Computers, 04-Desktop Monitors, 07-Projectors, 09-Large Displays, 59-Audio Visual Components)
VISIX (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.

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)
CISCO (58-Video Conferencing Equipment)
CRESTRON (58-Video Conferencing Equipment, 59-Audio Visual Components)
LG ELECTRONICS (04-Desktop Monitors, 07-Projectors, 08-Interactive Devices (whiteboards, voting devices, displays), 09-Large Displays, 58-Video Conferencing Equipment)
LIFESIZE COMMUNICATIONS (58-Video Conferencing Equipment, 59-Audio Visual Components)
NEC DISPLAY SOLUTIONS (04-Desktop Monitors, 07-Projectors, 09-Large Displays)
POLYCOM (58-Video Conferencing Equipment, 59-Audio Visual Components)
SHARP (07-Projectors, 08-Interactive Devices (whiteboards, voting devices, displays), 09-Large 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.

IT 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: 39209102-3658

* Mail-Order Seller

ARRA Participant: YES

Main Sales Contact

NEIL HARTNEY
Phone: (727) 209-4324
Fax: (727) 826-6161
neil@itsolutionsinc.net

Back-up Sales Contact 1

NOEL PORTE
Phone: (727) 895-3279
Fax: (727) 855-3270
noel@itsolutionsinc.net

Back-up Sales Contact 2

ERIC LONG
Phone: (727) 895-3279
Fax: (727) 855-3270
eric@itsolutionsinc.net

Place Order To:

PO BOX 7441
ST. PETERSBURG, FL 33734

Remit To:

PO BOX 7441
ST. PETERSBURG, FL 33734
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	$125.00

Approved Manufacturers for IT 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.

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.

LATG 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: 39209044-3658

Value-Added Seller
ARRA Participant: YES

Main Sales Contact

TOM GRADY
Phone: (877) 786-5284
Fax: (504) 617-6670
tgrady@latg.com

Back-up Sales Contact 1

TOM GURTNER
Phone: (877) 786-5284
Fax: (504) 617-6670
tomgurtner@latg.com

Back-up Sales Contact 2

KIMEE COLOMB
Phone: (877) 786-5284
Fax: (504) 617-6670
kcolomb@latg.com

Place Order To:

BUILDING 1103
SUITE 146J
STENNIS SPACE CENTER, MS 39529

Remit To:

2021 LAKESHORE DR.
SUITE 110
NEW ORLEANS, LA 70122
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 LATG 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.

EMC (52-Storage)
HP (01-Desktop-based Computers, 02-Mobile-based Computers, 03-Engineering and GIS-Level Workstations, 04-Desktop Monitors, 05-Printers/Scanners, 06-Large Format Printers and Scanners/Plotters, 08-Interactive Devices (whiteboards, voting devices, displays), 09-Large Displays, 51-Servers, 52-Storage, 53-UPS, 54-Racks, 55-Switches, 56-Wireless Components, 57-Thin Client Systems, 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.

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

LESLI RICE
Phone: (615) 207-8265
Fax: (770) 225-5298
lrice@layer3com.com

Back-up Sales Contact 2

ALAN JONES
Phone: (770) 225-5297
Fax: (770) 225-5298
ajones@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 OR VANESSA SAVOIE
Phone: (225) 936-0707 OR (601) 604-7375
Fax: (503) 684-3197
Bill.macnaughton@lightspeed-tek.com OR Vanessa.Savoie@lightspeed-tek.com

Back-up Sales Contact 1

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

Back-up Sales Contact 2

RHONDA ALLEN
Phone: (800) 732-8999
Fax: (503) 684-3197
rhonda.allen@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.

LOGICAL CHOICE 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: 39209093-3658

* Mail-Order Seller

ARRA Participant: YES

Main Sales Contact

SAMANTHA PAUL
Phone: (770) 564-1044 EXT 2210
Fax: (770) 564-0244
samantha.paul@logicalchoice.com

Back-up Sales Contact 1

MICHELLE HUNT
Phone: (770) 564-1044
Fax: (770) 564-0244
inside.sales@logicalchoice.com

Place Order To:

1045 PROGRESS CIRCLE
LAWRENCEVILLE, GA 30043

Remit To:

1045 PROGRESS CIRCLE
LAWRENCEVILLE, GA 30135
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 LOGICAL CHOICE 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.

BENQ (07-Projectors)
PROMETHEAN (08-Interactive Devices (whiteboards, voting devices, displays), 59-Audio Visual Components)
XIRRUS (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.

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.

APCC (53-UPS, 54-Racks)
BENQ (07-Projectors)
BOXLIGHT (07-Projectors, 08-Interactive Devices (whiteboards, voting devices, displays), 59-Audio Visual Components)
BROTHER INTERNATIONAL (05-Printers/Scanners)
CISCO (51-Servers, 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)
EMC (52-Storage)
EPSON AMERICA (07-Projectors)
FUJITSU (51-Servers, 52-Storage)
GETAC (02-Mobile-based Computers)
HP (01-Desktop-based Computers, 02-Mobile-based Computers, 03-Engineering and GIS-Level Workstations, 04-Desktop Monitors, 05-Printers/Scanners, 06-Large Format Printers and Scanners/Plotters, 08-Interactive Devices (whiteboards, voting devices, displays), 09-Large Displays, 51-Servers, 52-Storage, 53-UPS, 54-Racks, 55-Switches, 56-Wireless Components, 57-Thin Client Systems, 59-Audio Visual Components)
IBM (51-Servers)
INFOCUS (07-Projectors, 08-Interactive Devices (whiteboards, voting devices, displays))
JUNIPER NETWORKS (55-Switches, 56-Wireless Components)
KYOCERA MITA AMERICA (05-Printers/Scanners)
LENOVO (01-Desktop-based Computers, 02-Mobile-based Computers, 03-Engineering and GIS-Level Workstations, 04-Desktop Monitors, 51-Servers)
LEXMARK (05-Printers/Scanners)
NEC DISPLAY SOLUTIONS (04-Desktop Monitors, 07-Projectors, 09-Large Displays)
OKI DATA (05-Printers/Scanners)
TRIPP LITE (53-UPS, 54-Racks)
VIEWSONIC (01-Desktop-based Computers, 02-Mobile-based Computers, 04-Desktop Monitors, 07-Projectors, 09-Large Displays, 59-Audio Visual Components)
WYSE (57-Thin Client Systems)
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.

LENOVO (01-Desktop-based Computers, 02-Mobile-based Computers, 03-Engineering and GIS-Level Workstations, 04-Desktop Monitors, 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.

BYTESPEED (01-Desktop-based Computers, 02-Mobile-based Computers, 04-Desktop Monitors, 57-Thin Client Systems)
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
ronr@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)
MURATEC (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:

201 Academy Rd
Suite #3
STARKVILLE, MS 39759

Remit To:

201 Academy Rd
Suite #3
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)
ADTRAN (55-Switches, 56-Wireless Components)
APCC (53-UPS, 54-Racks)
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)
EPSON AMERICA (07-Projectors)
FUJITSU (02-Mobile-based Computers)
HOWARD (01-Desktop-based Computers, 02-Mobile-based Computers, 51-Servers)
INFOCUS (07-Projectors, 08-Interactive Devices (whiteboards, voting devices, displays))
LENOVO (01-Desktop-based Computers, 02-Mobile-based Computers, 03-Engineering and GIS-Level Workstations, 04-Desktop Monitors, 51-Servers)
LEXMARK (05-Printers/Scanners)
TRIPP LITE (53-UPS, 54-Racks)
VIEWSONIC (01-Desktop-based Computers, 02-Mobile-based Computers, 04-Desktop Monitors, 07-Projectors, 09-Large 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.

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.

APCC (53-UPS, 54-Racks)
BROTHER INTERNATIONAL (05-Printers/Scanners)
CISCO (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)
HP (01-Desktop-based Computers, 02-Mobile-based Computers, 03-Engineering and GIS-Level Workstations, 04-Desktop Monitors, 05-Printers/Scanners, 06-Large Format Printers and Scanners/Plotters, 08-Interactive Devices (whiteboards, voting devices, displays), 09-Large Displays, 51-Servers, 53-UPS, 54-Racks, 55-Switches, 56-Wireless Components, 57-Thin Client Systems, 59-Audio Visual Components)
LENOVO (01-Desktop-based Computers, 02-Mobile-based Computers, 03-Engineering and GIS-Level Workstations, 04-Desktop Monitors, 51-Servers)
NEC DISPLAY SOLUTIONS (04-Desktop Monitors, 07-Projectors, 09-Large Displays)
TRIPP LITE (53-UPS, 54-Racks)
VIEWSONIC (01-Desktop-based Computers, 02-Mobile-based Computers, 04-Desktop Monitors, 07-Projectors, 09-Large Displays, 59-Audio Visual Components)
WYSE (57-Thin Client Systems)

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)
BOXLIGHT (07-Projectors, 08-Interactive Devices (whiteboards, voting devices, displays), 59-Audio Visual 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)
EPSON AMERICA (07-Projectors)
HP (01-Desktop-based Computers, 02-Mobile-based Computers, 03-Engineering and GIS-Level Workstations, 04-Desktop Monitors, 05-Printers/Scanners, 06-Large Format Printers and Scanners/Plotters, 08-Interactive Devices (whiteboards, voting devices, displays), 09-Large Displays, 51-Servers, 53-UPS, 54-Racks, 55-Switches, 56-Wireless Components, 57-Thin Client Systems, 59-Audio Visual Components)
INFOCUS (07-Projectors, 08-Interactive Devices (whiteboards, voting devices, displays))
LENOVO (01-Desktop-based Computers, 02-Mobile-based Computers, 03-Engineering and GIS-Level Workstations, 04-Desktop Monitors, 51-Servers)
LEXMARK (05-Printers/Scanners)
NEC DISPLAY SOLUTIONS (04-Desktop Monitors, 07-Projectors, 09-Large Displays)
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.

MID-SOUTH DIGITAL

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: 39209055-3658

Value-Added Seller
ARRA Participant: YES

Main Sales Contact

JEFF STEED
Phone: (901) 333-1074
Fax: (901) 333-1079
jsteed@mid-southdigital.com

Back-up Sales Contact 1

RUSTY SMOCK
Phone: (901) 333-1074
Fax: (901) 333-1079
rsmock@mid-southdigital.com

Back-up Sales Contact 2

DREW MURRAH
Phone: (901) 333-1074
Fax: (901) 333-1079
dmurrah@mid-southdigital.com

Place Order To:

2837 APPLING WAY
MEMPHIS, TN 38002

Remit To:

2837 APPLING WAY
MEMPHIS, TN 38002
SAAS Code:

Vendor Service	Cost
Hourly Rate for Basic Installation Services	$79.00
Hourly Rate for Project Manager/Engineer/Advanced Technical	$79.00
Hourly Rate for Travel	N/A

Approved Manufacturers for MID-SOUTH DIGITAL

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.

BROTHER INTERNATIONAL (05-Printers/Scanners)
CANON USA (05-Printers/Scanners, 06-Large Format Printers and Scanners/Plotters)
HP (01-Desktop-based Computers, 02-Mobile-based Computers, 03-Engineering and GIS-Level Workstations, 04-Desktop Monitors, 05-Printers/Scanners, 06-Large Format Printers and Scanners/Plotters, 08-Interactive Devices (whiteboards, voting devices, displays), 09-Large Displays, 56-Wireless Components, 57-Thin Client Systems, 59-Audio Visual Components)
RICOH (RICOH AMERICA) (05-Printers/Scanners, 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.

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.

HP (01-Desktop-based Computers, 02-Mobile-based Computers, 03-Engineering and GIS-Level Workstations, 04-Desktop Monitors, 05-Printers/Scanners, 06-Large Format Printers and Scanners/Plotters, 08-Interactive Devices (whiteboards, voting devices, displays), 09-Large Displays, 51-Servers, 53-UPS, 54-Racks, 55-Switches, 56-Wireless Components, 57-Thin Client Systems, 59-Audio Visual Components)
LEXMARK (05-Printers/Scanners)
NEC DISPLAY SOLUTIONS (04-Desktop Monitors, 07-Projectors, 09-Large 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.

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)
AEROHIVE NETWORKS INC. (55-Switches, 56-Wireless Components)
BOXLIGHT (07-Projectors, 08-Interactive Devices (whiteboards, voting devices, displays), 59-Audio Visual Components)
BROTHER INTERNATIONAL (05-Printers/Scanners)
BUFFALO TECHNOLOGY (52-Storage)
BYTESPEED (01-Desktop-based Computers, 02-Mobile-based Computers, 04-Desktop Monitors, 57-Thin Client Systems)
EXTREME NETWORKS (55-Switches, 56-Wireless Components)
FUJITSU (02-Mobile-based Computers)
HP (01-Desktop-based Computers, 02-Mobile-based Computers, 03-Engineering and GIS-Level Workstations, 04-Desktop Monitors, 05-Printers/Scanners, 06-Large Format Printers and Scanners/Plotters, 08-Interactive Devices (whiteboards, voting devices, displays), 09-Large Displays, 51-Servers, 52-Storage, 53-UPS, 54-Racks, 55-Switches, 56-Wireless Components, 57-Thin Client Systems, 59-Audio Visual Components)
IBM (51-Servers)
INFOCUS (07-Projectors, 08-Interactive Devices (whiteboards, voting devices, displays))
JUNIPER NETWORKS (55-Switches, 56-Wireless Components)
LENOVO (01-Desktop-based Computers, 02-Mobile-based Computers, 03-Engineering and GIS-Level Workstations, 04-Desktop Monitors, 51-Servers)
LEXMARK (05-Printers/Scanners)
NCOMPUTING (57-Thin Client Systems)
OKI DATA (05-Printers/Scanners)
RICOH (RICOH AMERICA) (05-Printers/Scanners, 07-Projectors)
TRIPP LITE (53-UPS, 54-Racks)
WYSE (57-Thin Client Systems)
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.

NETBASE 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: 39209057-3658

Value-Added Seller
ARRA Participant: YES

Main Sales Contact

KENT LUCAS
Phone: (601) 264-1606
Fax: (601) 264-2420
kent@nbtol.com

Back-up Sales Contact 1

KENNY LANCE
Phone: (601) 264-1606
Fax: (601) 264-2420
kenny@nbtol.com

Back-up Sales Contact 2

SHERRY HAIGHT
Phone: (601) 264-1606
Fax: (601) 264-2420
sherry@nbtol.com

Place Order To:

5 SHORELINE BLVD.
HATTIESBURG, MS 39402

Remit To:

5 SHORELINE BLVD.
HATTIESBURG, MS 39402
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 NETBASE 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.

HP (01-Desktop-based Computers, 02-Mobile-based Computers, 03-Engineering and GIS-Level Workstations, 04-Desktop Monitors, 05-Printers/Scanners, 06-Large Format Printers and Scanners/Plotters, 08-Interactive Devices (whiteboards, voting devices, displays), 09-Large Displays, 51-Servers, 53-UPS, 54-Racks, 55-Switches, 56-Wireless Components, 57-Thin Client Systems, 59-Audio Visual Components)
LENOVO (01-Desktop-based Computers, 02-Mobile-based Computers, 03-Engineering and GIS-Level Workstations, 04-Desktop Monitors, 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.

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.

AEROHIVE NETWORKS INC. (55-Switches, 56-Wireless Components)
APCC (53-UPS, 54-Racks)
BENQ (07-Projectors)
BOXLIGHT (07-Projectors, 08-Interactive Devices (whiteboards, voting devices, displays), 59-Audio Visual Components)
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)
EPSON AMERICA (07-Projectors)
EXTREME NETWORKS (55-Switches, 56-Wireless Components)
HP (01-Desktop-based Computers, 02-Mobile-based Computers, 03-Engineering and GIS-Level Workstations, 04-Desktop Monitors, 05-Printers/Scanners, 06-Large Format Printers and Scanners/Plotters, 08-Interactive Devices (whiteboards, voting devices, displays), 09-Large Displays, 51-Servers, 53-UPS, 54-Racks, 55-Switches, 56-Wireless Components, 57-Thin Client Systems, 59-Audio Visual Components)
INFOCUS (07-Projectors, 08-Interactive Devices (whiteboards, voting devices, displays), 09-Large Displays)
LENOVO (01-Desktop-based Computers, 02-Mobile-based Computers, 03-Engineering and GIS-Level Workstations, 04-Desktop Monitors, 51-Servers)
LEXMARK (05-Printers/Scanners)
LIFESIZE COMMUNICATIONS (58-Video Conferencing Equipment, 59-Audio Visual Components)
MIMIO (08-Interactive Devices (whiteboards, voting devices, displays))
OPTOMA (07-Projectors)
TRIPP LITE (53-UPS, 54-Racks)
VIEWSONIC (01-Desktop-based Computers, 02-Mobile-based Computers, 04-Desktop Monitors, 07-Projectors, 09-Large Displays, 59-Audio Visual Components)
WYSE (57-Thin Client Systems)

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.

NEXTECH PARTNERS 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: 39209103-3658

Value-Added Seller
ARRA Participant: YES

Main Sales Contact

SUZANNE MADISON
Phone: (601) 326-4342
Fax: (601) 326-4378
smadison@nextechpartners.com

Back-up Sales Contact 1

CLAY WATTERS
Phone: (601) 707-7132 EXT. 225
Fax: (601) 707-7159
cwatters@nextechpartners.com

Back-up Sales Contact 2

CLINT SIMS
Phone: (601) 707-7132 EXT. 226
Fax: (601) 707-7159
csims@nextechpartners.com

Place Order To:

339 CROSSPARK DR.
PEARL, MS 39208

Remit To:

P.O. BOX 719
RIDGELAND, MS 39158
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	$125.00

Approved Manufacturers for NEXTECH PARTNERS 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.

EXTREME NETWORKS (55-Switches, 56-Wireless Components)
HP (01-Desktop-based Computers, 02-Mobile-based Computers, 03-Engineering and GIS-Level Workstations, 04-Desktop Monitors, 05-Printers/Scanners, 06-Large Format Printers and Scanners/Plotters, 08-Interactive Devices (whiteboards, voting devices, displays), 09-Large Displays, 51-Servers, 55-Switches, 56-Wireless Components, 57-Thin Client Systems, 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.

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.

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.

OCE NORTH AMERICA - A CANON GROUP COMPANY

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: 39209060-3658

Value-Added Seller
ARRA Participant: YES

Main Sales Contact

BILL PITTMAN
Phone: (228) 863-0458
Fax: (228) 863-0626
william.pittman@oce.com

Back-up Sales Contact 1

VERNE ROYSTER - GM, MS
Phone: (228) 863-0458 X226
Fax: (228) 863-0626
verne.royster@oce.com

Place Order To:

9480 THREE RIVERS ROAD
GULFPORT, MS 39503

Remit To:

9480 THREE RIVERS ROAD
GULFPORT, MS 39503
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 OCE NORTH AMERICA - A CANON GROUP COMPANY

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.

CANON USA (05-Printers/Scanners, 06-Large Format Printers and Scanners/Plotters)

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

RUSSELL MCNEIL
Phone: (601) 684-3815
Fax: (601) 684-1043
sales2@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	$90.00
Hourly Rate for Project Manager/Engineer/Advanced Technical	$135.00
Hourly Rate for Travel	$65.00

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)
APCC (53-UPS, 54-Racks)
AVER (58-Video Conferencing Equipment, 59-Audio Visual Components)
BOXLIGHT (07-Projectors, 08-Interactive Devices (whiteboards, voting devices, displays), 59-Audio Visual Components)
EPSON AMERICA (07-Projectors)
HP (01-Desktop-based Computers, 02-Mobile-based Computers, 03-Engineering and GIS-Level Workstations, 04-Desktop Monitors, 05-Printers/Scanners, 06-Large Format Printers and Scanners/Plotters, 08-Interactive Devices (whiteboards, voting devices, displays), 09-Large Displays, 51-Servers, 53-UPS, 54-Racks, 55-Switches, 56-Wireless Components, 57-Thin Client Systems, 59-Audio Visual Components)
INFOCUS (07-Projectors, 08-Interactive Devices (whiteboards, voting devices, displays))
KYOCERA MITA AMERICA (05-Printers/Scanners)
QOMO HITE VISION (08-Interactive Devices (whiteboards, voting devices, displays), 59-Audio Visual Components)
VIEWSONIC (01-Desktop-based Computers, 02-Mobile-based Computers, 04-Desktop Monitors, 07-Projectors, 09-Large 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.

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)
BROTHER INTERNATIONAL (05-Printers/Scanners)
DAKTECH (01-Desktop-based Computers, 02-Mobile-based Computers, 51-Servers, 52-Storage)
DETEL (01-Desktop-based Computers, 02-Mobile-based Computers)
HP (01-Desktop-based Computers, 02-Mobile-based Computers, 03-Engineering and GIS-Level Workstations, 04-Desktop Monitors, 05-Printers/Scanners, 06-Large Format Printers and Scanners/Plotters, 08-Interactive Devices (whiteboards, voting devices, displays), 09-Large Displays, 51-Servers, 53-UPS, 54-Racks, 55-Switches, 56-Wireless Components, 57-Thin Client Systems, 59-Audio Visual Components)
INFOCUS (07-Projectors, 08-Interactive Devices (whiteboards, voting devices, displays))
KYOCERA MITA AMERICA (05-Printers/Scanners)
QOMO HITE VISION (08-Interactive Devices (whiteboards, voting devices, displays), 59-Audio Visual Components)
SENECA (01-Desktop-based Computers, 02-Mobile-based Computers, 51-Servers)
VIEWSONIC (01-Desktop-based Computers, 02-Mobile-based Computers, 04-Desktop Monitors, 07-Projectors, 09-Large Displays, 59-Audio Visual 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.

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.

BOXLIGHT (07-Projectors, 08-Interactive Devices (whiteboards, voting devices, displays), 59-Audio Visual Components)
CANON USA (05-Printers/Scanners, 06-Large Format Printers and Scanners/Plotters)
DETEL (01-Desktop-based Computers, 02-Mobile-based Computers)
IBM (51-Servers)
INFOCUS (07-Projectors, 08-Interactive Devices (whiteboards, voting devices, displays))
KYOCERA MITA AMERICA (05-Printers/Scanners)
LENOVO (01-Desktop-based Computers, 02-Mobile-based Computers, 03-Engineering and GIS-Level Workstations, 04-Desktop Monitors, 51-Servers)
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.

PC NET, INC. DBA PCN STRATEGIES

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: 39209094-3658

* Mail-Order Seller

ARRA Participant: YES

Main Sales Contact

MIKE ROSINBUM
Phone: (202) 962-3980 EXT 201
Fax: (202) 318-4522
mike@pcnstrategies.com

Back-up Sales Contact 1

SEAN ROSINBUM
Phone: (202) 270-1480
Fax: (202) 318-4522
sean.r@pcnstrategies.com

Place Order To:

1115 MASSACHUSETTS AVE NW
WASHINGTON, DC 20005

Remit To:

1115 MASSACHUSETTS AVE NW
WASHINGTON, DC 20005
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 PC NET, INC. DBA PCN STRATEGIES

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.

GETAC (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.

PINNACLE NETWORX, 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: 39209065-3658

Value-Added Seller
ARRA Participant: YES

Main Sales Contact

KEITH CARTER
Phone: (334) 472-2001
Fax: (334) 472-2023
keith.carter@pinnaclenetworx.com

Back-up Sales Contact 1

WENDELL BEASON
Phone: (334) 472-2004
Fax: (334) 472-2027
wendell.beason@pinnaclenetworx.com

Back-up Sales Contact 2

TRISH COUCH
Phone: (334) 472-2006
Fax: (334) 472-2029
trish@pinnaclenetworx.com

Place Order To:

74689 TALLASSEE HIGHWAY
WETUMPKA, AL 36092

Remit To:

74689 TALLASSEE HIGHWAY
WETUMPKA, AL 36092
SAAS Code:

Vendor Service	Cost
Hourly Rate for Basic Installation Services	$140.00
Hourly Rate for Project Manager/Engineer/Advanced Technical	$140.00
Hourly Rate for Travel	$45.00

Approved Manufacturers for PINNACLE NETWORX, 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.

ALCATEL-LUCENT USA (55-Switches, 56-Wireless Components)
BROTHER INTERNATIONAL (05-Printers/Scanners)
ENTERASYS (55-Switches, 56-Wireless Components)
FUJITSU (02-Mobile-based Computers, 51-Servers, 52-Storage)
MERAKI (56-Wireless Components)
XIRRUS (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.

PRESIDIO NETWORKED 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: 39209104-3658

Value-Added Seller
ARRA Participant: YES

Main Sales Contact

ED GOGOL
Phone: (678) 361-3016
Fax: (770) 326-7675
egogol@presidio.com

Back-up Sales Contact 1

CASEY POULOS
Phone: (407) 641-0539
Fax: (407) 455-7843
Cpoulos@presidio.com

Back-up Sales Contact 2

CHARLES GALVIN
Phone: (407) 641-0396
Fax: (407) 455-7841
Cgalvin@Presidio.com

Place Order To:

5337 MILLENIA LAKES BLVD SUITE 300
ATTN: CASEY POULOS
ORLANDO, FL 32839

Remit To:

P.O. BOX 822169
PHILADELPHIA,, PA 19182-2169
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	$85.00

Approved Manufacturers for PRESIDIO NETWORKED 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.

APCC (53-UPS, 54-Racks)
CISCO (51-Servers, 55-Switches, 56-Wireless Components, 58-Video Conferencing Equipment, 59-Audio Visual Components)
EMC (52-Storage)
JUNIPER NETWORKS (55-Switches, 56-Wireless Components)
LIEBERT-EMERSON (53-UPS, 54-Racks)
NETAPP (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.

RICOH USA (FORMERLY LISTED AS IKON OFFICE SOLUTION)

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: 39209035-3658

Value-Added Seller
ARRA Participant: YES

Main Sales Contact

DONNA CRABTREE
Phone: (601) 605-8196 X5512
Fax: (601) 853-4398
donna.crabtree@ricoh-usa.com

Back-up Sales Contact 1

DAVID HOLLOWAY
Phone: (601) 605-8196
Fax: (601) 853-4398
davd.holloway@ricoh-usa.com

Place Order To:

385A HIGHLAND COLONY PARKWAY, #130
RIDGELAND , MS 39157

Remit To:

PO BOX 660342
DALLAS, TX 75266
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 RICOH USA (FORMERLY LISTED AS IKON OFFICE SOLUTION)

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.

RICOH (RICOH AMERICA) (05-Printers/Scanners, 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.

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.

CANON USA (05-Printers/Scanners, 06-Large Format Printers and Scanners/Plotters)
HP (01-Desktop-based Computers, 02-Mobile-based Computers, 03-Engineering and GIS-Level Workstations, 04-Desktop Monitors, 05-Printers/Scanners, 06-Large Format Printers and Scanners/Plotters, 08-Interactive Devices (whiteboards, voting devices, displays), 09-Large Displays, 51-Servers, 53-UPS, 54-Racks, 55-Switches, 56-Wireless Components, 57-Thin Client Systems, 59-Audio Visual Components)
LEXMARK (05-Printers/Scanners)
MURATEC (05-Printers/Scanners)
RICOH (RICOH AMERICA) (05-Printers/Scanners, 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.

SAMAC TECHNOLOGY & NETWORKING 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: 39209095-3658

Value-Added Seller
ARRA Participant: YES

Main Sales Contact

SHANNON GREER
Phone: (601) 573-1775
Fax: (601) 510-0645
sugreer@samacweb.com

Back-up Sales Contact 1

SHARDAE MCAFEE
Phone: (601) 906-4130
Fax: (601) 510-0645
smcafee@samacweb.com

Back-up Sales Contact 2

DOROTHY J. MCGILL
Phone: (601) 573-9171
Fax: (601) 987-9032 OR (601)510-0645
dorothy.mcgill@comcast.net or djmcgill@samacweb.com

Place Order To:

P. O. BOX 354
BENTON, MS 39039

Remit To:

P. O. BOX 354
BENTON, MS 39039
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	$35.00

Approved Manufacturers for SAMAC TECHNOLOGY & NETWORKING 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.

BROTHER INTERNATIONAL (05-Printers/Scanners)
HOWARD (01-Desktop-based Computers, 02-Mobile-based Computers, 51-Servers)
INFOCUS (07-Projectors, 08-Interactive Devices (whiteboards, voting devices, displays))
LENOVO (01-Desktop-based Computers, 02-Mobile-based Computers, 03-Engineering and GIS-Level Workstations, 04-Desktop Monitors, 51-Servers)
LEXMARK (05-Printers/Scanners)
XIRRUS (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.

SKC COMMUNICATION PRODUCTS, 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: 39209070-3658

* Mail-Order Seller

ARRA Participant: YES

Main Sales Contact

HANK EWING
Phone: (800) 882-7779 EXT. 7259
Fax: (800) 454-4752
hank.ewing@skccom.com

Back-up Sales Contact 1

ANGELA JONES
Phone: (800) 882-7779 EXT. 7272
Fax: (800) 454-4752
angela.jones@skccom.com

Back-up Sales Contact 2

BRIAN FRENCH
Phone: (800) 882-7779 EXT. 7280
Fax: (800) 454-4752
brian.french@skccom.com

Place Order To:

8320 HEDGE LANE TERRACE
SHAWNEE MISSION, KS 66227

Remit To:

3958 SOLUTIONS CENTER
CHICAGO, IL 60677-3009
SAAS Code:

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

Approved Manufacturers for SKC COMMUNICATION PRODUCTS, 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.

CISCO (58-Video Conferencing Equipment)
POLYCOM (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.

SOLUTIONZ CONFERENCING, 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: 39209105-3658

* Mail-Order Seller

ARRA Participant: NO

Main Sales Contact

ROSEANNE M. COHEN
Phone: (865) 262-8525
Fax: (310) 943-2388
rcohen@solutionzinc.com

Back-up Sales Contact 1

DREW POLINSKI
Phone: (484) 971-6289
Fax: (310) 943-2388
dpolinski@solutionzinc.com

Back-up Sales Contact 2

GEORGE LILLIG
Phone: (925) 262-2074
Fax: (310) 943-2388
glillig@solutionzinc.com

Place Order To:

901 BRINGHAM AVENUE
BRENTWOOD, CA 90049

Remit To:

901 BRINGHAM AVENUE
BRENTWOOD, CA 90049
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	$55.00

Approved Manufacturers for SOLUTIONZ CONFERENCING, 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)
EXTRON (56-Wireless Components, 59-Audio Visual Components)
POLYCOM (58-Video Conferencing Equipment, 59-Audio Visual Components)
SHARP (07-Projectors, 08-Interactive Devices (whiteboards, voting devices, displays), 09-Large Displays)
VIEWSONIC (01-Desktop-based Computers, 02-Mobile-based Computers, 04-Desktop Monitors, 07-Projectors, 09-Large 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.

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.

STRATEGIC ALLIED 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: 39209106-3658

Value-Added Seller
ARRA Participant: YES

Main Sales Contact

TROY HOPKINS
Phone: (251) 583-8049
Fax: (251) 217-9158
thopkins@sat-inc.net

Back-up Sales Contact 1

ASHLEY VALENTZ
Phone: (251) 751-8188
Fax: (251) 217-9089
avalentz@sat-inc.net

Back-up Sales Contact 2

JEFF SCHAAR
Phone: (251) 391-2995
Fax: (251) 217-8988
jschaar@sat-inc.net

Place Order To:

3632 DAUPHIN STE 101-C
MOBILE, AL 36608

Remit To:

15 SOUTHLAKE LANE, STE. 140
BIRMINGHAM, AL 35244
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	$50.00

Approved Manufacturers for STRATEGIC ALLIED 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.

ARUBA NETWORKS (55-Switches, 56-Wireless Components)
BROCADE (55-Switches, 56-Wireless Components)
CISCO (51-Servers, 55-Switches, 56-Wireless Components)
EMC (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.

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

DAVID PALMER
Phone: (662) 323-9484 EXT 103
Fax: (662) 324-1876
bids@synergeticsdcs.com

Back-up Sales Contact 1

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

Back-up Sales Contact 2

HOPE STARKS
Phone: (662) 323-9484 EXT 112
Fax: (662) 324-1876
bids@synergeticsdcs.com

Place Order To:

PO BOX 80264
ATTN: DAVID PALMER
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)
APCC (53-UPS, 54-Racks)
ARUBA NETWORKS (55-Switches, 56-Wireless Components)
AVER (58-Video Conferencing Equipment, 59-Audio Visual Components)
BENQ (07-Projectors)
BOXLIGHT (07-Projectors, 08-Interactive Devices (whiteboards, voting devices, displays), 59-Audio Visual Components)
BROCADE (55-Switches, 56-Wireless Components)
CISCO (55-Switches, 56-Wireless Components)
CRESTRON (58-Video Conferencing Equipment, 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)
ENTERASYS (55-Switches, 56-Wireless Components)
EPSON AMERICA (07-Projectors)
FUJITSU (02-Mobile-based Computers)
HOWARD (01-Desktop-based Computers, 02-Mobile-based Computers, 51-Servers)
HP (01-Desktop-based Computers, 02-Mobile-based Computers, 03-Engineering and GIS-Level Workstations, 04-Desktop Monitors, 05-Printers/Scanners, 06-Large Format Printers and Scanners/Plotters, 08-Interactive Devices (whiteboards, voting devices, displays), 09-Large Displays, 51-Servers, 53-UPS, 54-Racks, 55-Switches, 56-Wireless Components, 57-Thin Client Systems, 59-Audio Visual Components)
IBM (51-Servers)
INFOCUS (07-Projectors, 08-Interactive Devices (whiteboards, voting devices, displays))
LENOVO (01-Desktop-based Computers, 02-Mobile-based Computers, 03-Engineering and GIS-Level Workstations, 04-Desktop Monitors, 51-Servers)
LEXMARK (05-Printers/Scanners)
NCOMPUTING (57-Thin Client Systems)
PROMETHEAN (08-Interactive Devices (whiteboards, voting devices, displays), 59-Audio Visual Components)
SMART TECHNOLOGIES (08-Interactive Devices (whiteboards, voting devices, displays), 59-Audio Visual Components)
TRIPP LITE (53-UPS, 54-Racks)

UNITRENDS (52-Storage)
VIEWSONIC (01-Desktop-based Computers, 02-Mobile-based Computers, 04-Desktop Monitors, 07-Projectors, 09-Large 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.

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.

APCC (53-UPS, 54-Racks)
BOXLIGHT (07-Projectors, 08-Interactive Devices (whiteboards, voting devices, displays), 59-Audio Visual Components)
BROCADE (55-Switches, 56-Wireless Components)
BYTESPEED (01-Desktop-based Computers, 02-Mobile-based Computers, 04-Desktop Monitors, 57-Thin Client Systems)
CISCO (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)
HITACHI SOLUTIONS (08-Interactive Devices (whiteboards, voting devices, displays))
HOWARD (01-Desktop-based Computers, 02-Mobile-based Computers, 51-Servers)
HP (01-Desktop-based Computers, 02-Mobile-based Computers, 03-Engineering and GIS-Level Workstations, 04-Desktop Monitors, 05-Printers/Scanners, 06-Large Format Printers and Scanners/Plotters, 08-Interactive Devices (whiteboards, voting devices, displays), 09-Large Displays, 51-Servers, 53-UPS, 54-Racks, 55-Switches, 56-Wireless Components, 57-Thin Client Systems, 59-Audio Visual Components)
IBM (51-Servers)
INFOCUS (07-Projectors, 08-Interactive Devices (whiteboards, voting devices, displays))
LENOVO (01-Desktop-based Computers, 02-Mobile-based Computers, 03-Engineering and GIS-Level Workstations, 04-Desktop Monitors, 51-Servers)
TRIPP LITE (53-UPS, 54-Racks)
XEROX (05-Printers/Scanners)
XIRRUS (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.

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)
HP (01-Desktop-based Computers, 02-Mobile-based Computers, 03-Engineering and GIS-Level Workstations, 04-Desktop Monitors, 05-Printers/Scanners, 06-Large Format Printers and Scanners/Plotters, 08-Interactive Devices (whiteboards, voting devices, displays), 09-Large Displays, 51-Servers, 53-UPS, 54-Racks, 55-Switches, 56-Wireless Components, 57-Thin Client Systems, 59-Audio Visual Components)
LENOVO (01-Desktop-based Computers, 02-Mobile-based Computers, 03-Engineering and GIS-Level Workstations, 04-Desktop Monitors, 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.

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))
QOMO HITE VISION (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.

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)
BENQ (07-Projectors)
CHIEF (08-Interactive Devices (whiteboards, voting devices, displays), 54-Racks, 59-Audio Visual Components)
CHRISTIE (07-Projectors, 09-Large Displays)
CISCO (58-Video Conferencing Equipment, 59-Audio Visual Components)
CRESTRON (58-Video Conferencing Equipment, 59-Audio Visual Components)
EIKI INTERNATIONAL (07-Projectors)
EPSON AMERICA (07-Projectors)
EXTRON (56-Wireless Components, 59-Audio Visual Components)
HITACHI SOLUTIONS (08-Interactive Devices (whiteboards, voting devices, displays))
INFOCUS (07-Projectors, 08-Interactive Devices (whiteboards, voting devices, displays))
LG ELECTRONICS (04-Desktop Monitors, 07-Projectors, 08-Interactive Devices (whiteboards, voting devices, displays), 09-Large Displays, 58-Video Conferencing Equipment)
LIFESIZE COMMUNICATIONS (58-Video Conferencing Equipment, 59-Audio Visual Components)
NEC DISPLAY SOLUTIONS (04-Desktop Monitors, 07-Projectors, 09-Large Displays)
PANASONIC SOLUTIONS COMPANY (02-Mobile-based Computers, 07-Projectors, 09-Large Displays)
POLYCOM (58-Video Conferencing Equipment, 59-Audio Visual Components)
QOMO HITE VISION (08-Interactive Devices (whiteboards, voting devices, displays), 59-Audio Visual Components)
SAMSUNG TECHWIN AMERICA (59-Audio Visual Components)
SHARP (07-Projectors, 08-Interactive Devices (whiteboards, voting devices, displays), 09-Large Displays)
SMART TECHNOLOGIES (08-Interactive Devices (whiteboards, voting devices, displays), 59-Audio Visual Components)
TRIPP LITE (53-UPS, 54-Racks)
VISIX (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.

TECHNICAL & SCIENTIFIC APPLICATIONS, 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: 39209076-3658

Value-Added Seller
ARRA Participant: YES

Main Sales Contact

DARYL RESTER
Phone: (601) 850-4357
Fax: (205) 402-2385
daryl.rester@tsa.com

Back-up Sales Contact 1

SHANNON VINZANT
Phone: (205) 421-4934
Fax: (205) 402-2385
Shannon.Vinzant@tsa.com

Back-up Sales Contact 2

GEOFF HOGG
Phone: (205) 421-4939
Fax: (205) 402-2385
Geoff.Hogg@tsa.com

Place Order To:

3821 LORNA ROAD
SUITE 100
BIRMINGHAM, AL 35244

Remit To:

2050 WEST SAM HOUSTON PARKWAY NORTH
HOUSTON, TX 77043
SAAS Code:

Vendor Service	Cost
Hourly Rate for Basic Installation Services	$90.00
Hourly Rate for Project Manager/Engineer/Advanced Technical	$190.00
Hourly Rate for Travel	$50.00

Approved Manufacturers for TECHNICAL & SCIENTIFIC APPLICATIONS, 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.

HP (01-Desktop-based Computers, 02-Mobile-based Computers, 03-Engineering and GIS-Level Workstations, 04-Desktop Monitors, 05-Printers/Scanners, 06-Large Format Printers and Scanners/Plotters, 08-Interactive Devices (whiteboards, voting devices, displays), 09-Large Displays, 51-Servers, 52-Storage, 53-UPS, 54-Racks, 55-Switches, 56-Wireless Components, 57-Thin Client Systems, 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.

AUDIO ENHANCEMENT (59-Audio Visual Components)
AVER (58-Video Conferencing Equipment, 59-Audio Visual Components)
EINSTRUCTION BY TURNING TECHNOLOGIES (08-Interactive Devices (whiteboards, voting devices, displays))
SHARP (07-Projectors, 08-Interactive Devices (whiteboards, voting devices, displays), 09-Large Displays)
VIEWSONIC (01-Desktop-based Computers, 02-Mobile-based Computers, 04-Desktop Monitors, 07-Projectors, 09-Large 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.

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	$125.00
Hourly Rate for Project Manager/Engineer/Advanced Technical	$150.00
Hourly Rate for Travel	$125.00

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.

CISCO (51-Servers, 55-Switches, 56-Wireless Components, 58-Video Conferencing Equipment, 59-Audio Visual Components)
COMPUTER LAB INTERNATIONAL (CLI) (57-Thin Client Systems)
EMC (52-Storage)
IBM (51-Servers)
LIFESIZE COMMUNICATIONS (58-Video Conferencing Equipment, 59-Audio Visual Components)
SMART TECHNOLOGIES (08-Interactive Devices (whiteboards, voting devices, displays), 59-Audio Visual Components)
VIEWSONIC (01-Desktop-based Computers, 02-Mobile-based Computers, 04-Desktop Monitors, 07-Projectors, 09-Large Displays, 59-Audio Visual Components)
WYSE (57-Thin Client Systems)

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.

THINK ANEW

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: 39209097-3658

Value-Added Seller
ARRA Participant: YES

Main Sales Contact

DON GLIDEWELL
Phone: (601) 853-1953
dglidewell@thinkanew.com

Back-up Sales Contact 1

SARAH GLIDEWELL
Phone: (769) 226-5020
Sglidewell@thinkanew.com

Place Order To:

7570 OLD CANTON ROAD
MADISON, MS 39110

Remit To:

7570 OLD CANTON ROAD
MADISON, MS 39110
SAAS Code:

Vendor Service	Cost
Hourly Rate for Basic Installation Services	$83.00
Hourly Rate for Project Manager/Engineer/Advanced Technical	$83.00
Hourly Rate for Travel	$45.00

Approved Manufacturers for THINK ANEW

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)
HP (01-Desktop-based Computers, 02-Mobile-based Computers, 03-Engineering and GIS-Level Workstations, 04-Desktop Monitors, 05-Printers/Scanners, 06-Large Format Printers and Scanners/Plotters, 08-Interactive Devices (whiteboards, voting devices, displays), 09-Large Displays, 51-Servers, 52-Storage, 53-UPS, 54-Racks, 55-Switches, 56-Wireless Components, 57-Thin Client Systems, 59-Audio Visual Components)
LENOVO (01-Desktop-based Computers, 02-Mobile-based Computers, 03-Engineering and GIS-Level Workstations, 04-Desktop Monitors, 51-Servers)
WYSE (57-Thin Client Systems)

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

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)
EXTREME 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.

HP (05-Printers/Scanners, 06-Large Format Printers and Scanners/Plotters)
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

LEIGH ANN HOPKINS, ACCOUNT EXECUTIVE
Phone: (800) 352-7912 X6501/(662) 579-8850
Fax: (800) 589-5939
Leighann.hopkins@trox.com

Back-up Sales Contact 1

CHANEL RAMIREZ, SALES ADMIN. ASSISTANT
Phone: (800) 352-7912 EXT. 1753
Fax: (800) 752-1299
Chanel.ramirez@trox.com

Back-up Sales Contact 2

MIKE ANTHONY, ACCOUNT EXECUTIVE
Phone: (800) 352-7912 X6510
Fax: (800) 752-1299
Mike.anthony@trox.com

Place Order To:

Attn: TROXELL MS SALES TEAM
1020 N GLOSTER STREET 125
TUPELO, MS 38804

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 (58-Video Conferencing Equipment, 59-Audio Visual Components)
BENQ (07-Projectors)
CRESTRON (58-Video Conferencing Equipment, 59-Audio Visual Components)
EIKI INTERNATIONAL (07-Projectors)
FRONTROW (59-Audio Visual Components)
HITACHI SOLUTIONS (08-Interactive Devices (whiteboards, voting devices, displays))
LG ELECTRONICS (04-Desktop Monitors, 07-Projectors, 08-Interactive Devices (whiteboards, voting devices, displays), 09-Large Displays, 58-Video Conferencing Equipment)
NEC DISPLAY SOLUTIONS (04-Desktop Monitors, 07-Projectors, 09-Large Displays)
PANASONIC SOLUTIONS COMPANY (02-Mobile-based Computers, 07-Projectors, 09-Large Displays)
QOMO HITE VISION (08-Interactive Devices (whiteboards, voting devices, displays), 59-Audio Visual Components)
SMART TECHNOLOGIES (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.

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

ERLINDA DERAAD
Phone: (480) 443-2238
Fax: (940) 565-0959
erlinda.deraad@einstruction.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)
APCC (53-UPS, 54-Racks)
BENQ (07-Projectors)
BOXLIGHT (07-Projectors, 08-Interactive Devices (whiteboards, voting devices, displays), 59-Audio Visual Components)
BYTESPEED (01-Desktop-based Computers, 02-Mobile-based Computers, 04-Desktop Monitors, 57-Thin Client Systems)
EPSON AMERICA (07-Projectors)
EXTREME NETWORKS (55-Switches, 56-Wireless Components)
HITACHI SOLUTIONS (08-Interactive Devices (whiteboards, voting devices, displays))
HP (01-Desktop-based Computers, 02-Mobile-based Computers, 03-Engineering and GIS-Level Workstations, 04-Desktop Monitors, 05-Printers/Scanners, 06-Large Format Printers and Scanners/Plotters, 08-Interactive Devices (whiteboards, voting devices, displays), 09-Large Displays, 51-Servers, 53-UPS, 54-Racks, 55-Switches, 56-Wireless Components, 57-Thin Client Systems, 59-Audio Visual Components)
IBM (51-Servers)
INFOCUS (07-Projectors, 08-Interactive Devices (whiteboards, voting devices, displays))
LENOVO (01-Desktop-based Computers, 02-Mobile-based Computers, 03-Engineering and GIS-Level Workstations, 04-Desktop Monitors, 51-Servers)
LEXMARK (05-Printers/Scanners)
LG ELECTRONICS (04-Desktop Monitors, 07-Projectors, 08-Interactive Devices (whiteboards, voting devices, displays), 09-Large Displays, 58-Video Conferencing Equipment)
NEC DISPLAY SOLUTIONS (04-Desktop Monitors, 07-Projectors, 09-Large Displays)
TRIPP LITE (53-UPS, 54-Racks)
VIEWSONIC (01-Desktop-based Computers, 02-Mobile-based Computers, 04-Desktop Monitors, 07-Projectors, 09-Large Displays, 59-Audio Visual Components)
WYSE (57-Thin Client Systems)
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.

CANON USA (05-Printers/Scanners, 06-Large Format Printers and Scanners/Plotters)
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.

ADTRAN (55-Switches, 56-Wireless Components)
APCC (53-UPS, 54-Racks)
ARUBA NETWORKS (55-Switches, 56-Wireless Components)
BENQ (07-Projectors)
BROCADE (55-Switches, 56-Wireless Components)
CISCO (51-Servers, 55-Switches, 56-Wireless Components, 58-Video Conferencing Equipment, 59-Audio Visual 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)
EMC (52-Storage)
ENTERASYS (55-Switches, 56-Wireless Components)
EPSON AMERICA (07-Projectors)
GETAC (02-Mobile-based Computers)
HP (01-Desktop-based Computers, 02-Mobile-based Computers, 03-Engineering and GIS-Level Workstations, 04-Desktop Monitors, 05-Printers/Scanners, 06-Large Format Printers and Scanners/Plotters, 08-Interactive Devices (whiteboards, voting devices, displays), 09-Large Displays, 51-Servers, 53-UPS, 54-Racks, 55-Switches, 56-Wireless Components, 57-Thin Client Systems, 59-Audio Visual Components)
IBM (51-Servers)
INFOCUS (07-Projectors, 08-Interactive Devices (whiteboards, voting devices, displays), 09-Large Displays)
JUNIPER NETWORKS (55-Switches, 56-Wireless Components)
LENOVO (01-Desktop-based Computers, 02-Mobile-based Computers, 03-Engineering and GIS-Level Workstations, 04-Desktop Monitors, 51-Servers)
LEXMARK (05-Printers/Scanners)
LG ELECTRONICS (04-Desktop Monitors, 07-Projectors, 08-Interactive Devices (whiteboards, voting devices, displays), 09-Large Displays, 58-Video Conferencing Equipment)
LIEBERT-EMERSON (53-UPS, 54-Racks)
LIFESIZE COMMUNICATIONS (58-Video Conferencing Equipment, 59-Audio Visual Components)
NCOMPUTING (57-Thin Client Systems)
NEC DISPLAY SOLUTIONS (04-Desktop Monitors, 07-Projectors, 09-Large Displays)
OKI DATA (05-Printers/Scanners)

PANASONIC SOLUTIONS COMPANY (02-Mobile-based Computers, 07-Projectors, 09-Large Displays)
PROMETHEAN (08-Interactive Devices (whiteboards, voting devices, displays), 59-Audio Visual Components)
TRIPP LITE (53-UPS, 54-Racks)
UNITRENDS (52-Storage)
VIEWSONIC (01-Desktop-based Computers, 02-Mobile-based Computers, 04-Desktop Monitors, 07-Projectors, 09-Large Displays, 59-Audio Visual Components)
WYSE (57-Thin Client Systems)
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.

LG ELECTRONICS (04-Desktop Monitors, 07-Projectors, 08-Interactive Devices (whiteboards, voting devices, displays), 09-Large Displays, 58-Video Conferencing Equipment)
NEC DISPLAY SOLUTIONS (04-Desktop Monitors, 07-Projectors, 09-Large Displays)
POLYCOM (58-Video Conferencing Equipment, 59-Audio Visual Components)
TRIPP LITE (53-UPS, 54-Racks)
VIEWSONIC (01-Desktop-based Computers, 02-Mobile-based Computers, 04-Desktop Monitors, 07-Projectors, 09-Large 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.

VSS

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: 39209107-3658

Value-Added Seller
ARRA Participant: YES

Main Sales Contact

BEN LUCAS
Phone: (800) 467-8614
Fax: (601) 853-8560
ben.lucas@thinkvss.com

Back-up Sales Contact 1

SHARIE TILFORD
Phone: (800) 467-8614
Fax: (601) 853-8560
sharie.tilford@thinkvss.com

Back-up Sales Contact 2

FREDA GUZMAN
Phone: (800) 467-8614
Fax: (601) 853-8560
freda.guzman@LOGICsolutionsgroup.com

Place Order To:

303 BRAME RD.
RIDGELAND, MS 39157

Remit To:

P.O. BOX 3771
NEW YORK, NY 10008-3771
SAAS Code:

Vendor Service	Cost
Hourly Rate for Basic Installation Services	$160.00
Hourly Rate for Project Manager/Engineer/Advanced Technical	$160.00
Hourly Rate for Travel	$80.00

Approved Manufacturers for VSS

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.

EMC (52-Storage)
HP (01-Desktop-based Computers, 02-Mobile-based Computers, 03-Engineering and GIS-Level Workstations, 04-Desktop Monitors, 05-Printers/Scanners, 06-Large Format Printers and Scanners/Plotters, 08-Interactive Devices (whiteboards, voting devices, displays), 09-Large Displays, 51-Servers, 52-Storage, 53-UPS, 54-Racks, 55-Switches, 56-Wireless Components, 57-Thin Client Systems, 59-Audio Visual Components)
IBM (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.

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

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

Back-up Sales Contact 1

CRAIG ROE
Phone: (800) 777-5748 EXT 40111
Fax: (205) 663-5003
Croe@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)
AUDIO ENHANCEMENT (59-Audio Visual Components)
AVER (58-Video Conferencing Equipment, 59-Audio Visual Components)
BENQ (07-Projectors)
CHIEF (08-Interactive Devices (whiteboards, voting devices, displays), 54-Racks, 59-Audio Visual Components)
CHRISTIE (07-Projectors, 09-Large Displays)
CISCO (58-Video Conferencing Equipment)
CRESTRON (58-Video Conferencing Equipment, 59-Audio Visual Components)
DUKANE (07-Projectors, 08-Interactive Devices (whiteboards, voting devices, displays), 59-Audio Visual Components)
EIKI INTERNATIONAL (07-Projectors)
EPSON AMERICA (07-Projectors)
EXTRON (56-Wireless Components, 59-Audio Visual Components)
HITACHI SOLUTIONS (08-Interactive Devices (whiteboards, voting devices, displays))
INFOCUS (07-Projectors, 08-Interactive Devices (whiteboards, voting devices, displays), 09-Large Displays)
LG ELECTRONICS (04-Desktop Monitors, 07-Projectors, 08-Interactive Devices (whiteboards, voting devices, displays), 09-Large Displays, 58-Video Conferencing Equipment)
LIFESIZE COMMUNICATIONS (58-Video Conferencing Equipment, 59-Audio Visual Components)
NEC DISPLAY SOLUTIONS (04-Desktop Monitors, 07-Projectors, 09-Large Displays)
PANASONIC SOLUTIONS COMPANY (02-Mobile-based Computers, 07-Projectors, 09-Large Displays)
POLYCOM (58-Video Conferencing Equipment, 59-Audio Visual Components)
SAMSUNG TECHWIN AMERICA (59-Audio Visual Components)
SHARP (07-Projectors, 08-Interactive Devices (whiteboards, voting devices, displays), 09-Large Displays)
SMART TECHNOLOGIES (08-Interactive Devices (whiteboards, voting devices, displays), 59-Audio Visual Components)
VISIX (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.

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

JESSICA TROTTIER
Phone: (888) 247-5107 X27042
Fax: (480) 776-8665
jtrottie@xeroxdirect.com

Back-up Sales Contact 1

LINDA MORRIS
Phone: (888) 247-5107, Opt 1, Ext 27051
Fax: (480) 467-6367
lmorris@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.

BROCADE (55-Switches, 56-Wireless Components)
BROTHER INTERNATIONAL (05-Printers/Scanners)
CISCO (51-Servers, 55-Switches, 56-Wireless Components)
HP (01-Desktop-based Computers, 02-Mobile-based Computers, 03-Engineering and GIS-Level Workstations, 04-Desktop Monitors, 05-Printers/Scanners, 06-Large Format Printers and Scanners/Plotters, 08-Interactive Devices (whiteboards, voting devices, displays), 09-Large Displays, 51-Servers, 53-UPS, 54-Racks, 55-Switches, 56-Wireless Components, 57-Thin Client Systems, 59-Audio Visual Components)
IBM (51-Servers)
INFOCUS (07-Projectors, 08-Interactive Devices (whiteboards, voting devices, displays))
LENOVO (01-Desktop-based Computers, 02-Mobile-based Computers, 03-Engineering and GIS-Level Workstations, 04-Desktop Monitors, 51-Servers)
MERAKI (56-Wireless Components)
TRIPP LITE (53-UPS, 54-Racks)
UNITRENDS (52-Storage)
WYSE (57-Thin Client Systems)