

The purchase limit is \$200,000 per project per fiscal year (July – June) for the combined use of the Micro EPL and Computer Hardware EPL without additional approval from ITS. For purchases over \$50,000, the customer MUST solicit 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](mailto:smcalexander@3pointonline.com)

#### Back-up Sales Contact 1

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

#### Back-up Sales Contact 2

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

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.*

[INFOCUS](#) (07-Projectors, 08-Interactive Devices (whiteboards, voting devices, displays))  
[XEROX](#) (05-Printers/Scanners)

The purchase limit is \$200,000 per project per fiscal year (July – June) for the combined use of the Micro EPL and Computer Hardware EPL without additional approval from ITS. For purchases over \$50,000, the customer MUST solicit 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](mailto:philip@academictechinc.com)

#### Back-up Sales Contact 1

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

#### Back-up Sales Contact 2

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

#### Place Order To:

209B INDUSTRIAL DR.  
RIDGELAND, MS 39157

#### Remit To:

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

#### Vendor Service

Hourly Rate for Basic Installation Services

Hourly Rate for Project Manager/Engineer/Advanced Technical

Hourly Rate for Travel

#### Cost

\$85.00

\$115.00

\$45.00

#### Approved Manufacturers for ACADEMIC TECHNOLOGIES INC.

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

[DAKTECH](#) (01-Desktop-based Computers, 02-Mobile-based Computers, 51-Servers)

[KRAMER ELECTRONICS](#) (59-Audio Visual Components)

The purchase limit is \$200,000 per project per fiscal year (July – June) for the combined use of the Micro EPL and Computer Hardware EPL without additional approval from ITS. For purchases over \$50,000, the customer MUST solicit 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](mailto:russell.beatty@att.com)

#### Back-up Sales Contact 1

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

#### Back-up Sales Contact 2

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

Hourly Rate for Basic Installation Services  
Hourly Rate for Project Manager/Engineer/Advanced Technical  
Hourly Rate for Travel

#### Cost

\$110.00  
\$150.00  
\$55.00

#### Approved Manufacturers for AT&T

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

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

The purchase limit is \$200,000 per project per fiscal year (July – June) for the combined use of the Micro EPL and Computer Hardware EPL without additional approval from ITS. For purchases over \$50,000, the customer MUST solicit 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](mailto:chris.keller@avispl.com)

#### Back-up Sales Contact 1

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

#### Back-up Sales Contact 2

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

#### Place Order To:

4705 ALTON COURT  
IRONDALE, AL 35210

#### Remit To:

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

#### Vendor Service

Hourly Rate for Basic Installation Services

#### Cost

\$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.*

[INFOCUS](#) (07-Projectors, 08-Interactive Devices (whiteboards, voting devices, displays), 09-Large Displays)

[KRAMER ELECTRONICS](#) (59-Audio Visual Components)

[LIFESIZE COMMUNICATIONS](#) (58-Video Conferencing Equipment, 59-Audio Visual Components)

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

## BENCHMARK TECHNOLOGY, INC.

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

### 3658 - IT Hardware EPL

EPL Expiration Date: June 30, 2014

### EPL Contract Number: 39209008-3658

Value-Added Seller  
ARRA Participant: YES

#### Main Sales Contact

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

#### Place Order To:

P.O. BOX 3975  
MERIDIAN, MS 39303

#### Remit To:

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

#### Vendor Service

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)  
[DAKTECH](#) (01-Desktop-based Computers, 02-Mobile-based Computers, 51-Servers)  
[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 combined use of the Micro EPL and Computer Hardware EPL without additional approval from ITS. For purchases over \$50,000, the customer MUST solicit 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](mailto:sales@bowieav.com)

#### Back-up Sales Contact 1

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

#### Back-up Sales Contact 2

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

#### Place Order To:

290 HIGHPOINT DRIVE  
RIDGELAND, MS 39157

#### Remit To:

290 HIGHPOINT DRIVE  
RIDGELAND, MS 39157  
SAAS Code:

#### Vendor Service

Hourly Rate for Basic Installation Services  
Hourly Rate for Project Manager/Engineer/Advanced Technical  
Hourly Rate for Travel

#### Cost

\$100.00  
\$100.00  
\$60.00

#### Approved Manufacturers for BOWIE AUDIO VISUAL

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

[DUKANE](#) (07-Projectors, 08-Interactive Devices (whiteboards, voting devices, displays), 59-Audio Visual Components)

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

## BT CONFERENCING VIDEO INC.

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

### 3658 - IT Hardware EPL

EPL Expiration Date: June 30, 2014

### EPL Contract Number: 39209010-3658

Value-Added Seller  
ARRA Participant: NO

#### Main Sales Contact

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

#### Back-up Sales Contact 1

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

#### Back-up Sales Contact 2

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

Hourly Rate for Basic Installation Services  
Hourly Rate for Project Manager/Engineer/Advanced Technical  
Hourly Rate for Travel

#### Cost

\$110.00  
\$125.00  
\$50.00

#### Approved Manufacturers for BT CONFERENCING VIDEO INC.

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

[EXTRON](#) (56-Wireless Components, 59-Audio Visual Components)  
[LIFESIZE COMMUNICATIONS](#) (58-Video Conferencing Equipment, 59-Audio Visual Components)

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## 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](mailto:millermd1@comcast.net)

#### Back-up Sales Contact 1

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

#### Back-up Sales Contact 2

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

#### Place Order To:

2301 PERIMETER ROAD  
MOBILE, AL 36615

#### Remit To:

2301 PERIMETER ROAD  
MOBILE, AL 36615  
SAAS Code:

#### Vendor Service

Hourly Rate for Basic Installation Services  
Hourly Rate for Project Manager/Engineer/Advanced Technical  
Hourly Rate for Travel

#### Cost

\$85.00  
\$125.00  
\$50.00

#### Approved Manufacturers for BUSINESS COMMUNICATIONS DISTRIBUTORS (BCD)

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

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

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## 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](mailto:government@bcianswers.com)

#### Back-up Sales Contact 1

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

#### Back-up Sales Contact 2

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

Hourly Rate for Basic Installation Services  
Hourly Rate for Project Manager/Engineer/Advanced Technical  
Hourly Rate for Travel

#### Cost

\$125.00  
\$135.00  
\$125.00

#### Approved Manufacturers for BUSINESS COMMUNICATIONS, INC.

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

[COMPUTER LAB INTERNATIONAL \(CLI\)](#) (57-Thin Client Systems)  
[INFOCUS](#) (07-Projectors, 08-Interactive Devices (whiteboards, voting devices, displays))  
[XEROX](#) (05-Printers/Scanners)

The purchase limit is \$200,000 per project per fiscal year (July – June) for the combined use of the Micro EPL and Computer Hardware EPL without additional approval from ITS. For purchases over \$50,000, the customer MUST solicit 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](mailto:mjones@camcor.com)

#### Back-up Sales Contact 1

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

#### Back-up Sales Contact 2

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

#### Place Order To:

PO BOX 1899  
BURLINGTON, NC 27216

#### Remit To:

PO BOX 1899  
BURLINGTON, NC 27216  
SAAS Code:

#### Vendor Service

Hourly Rate for Basic Installation Services  
Hourly Rate for Project Manager/Engineer/Advanced Technical  
Hourly Rate for Travel

#### Cost

N/A  
N/A  
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.*

[DUKANE](#) (07-Projectors, 08-Interactive Devices (whiteboards, voting devices, displays), 59-Audio Visual Components)  
[INFOCUS](#) (07-Projectors, 08-Interactive Devices (whiteboards, voting devices, displays))  
[KRAMER ELECTRONICS](#) (59-Audio Visual Components)

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

## CAMERAWATCH CORPORATION

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

### 3658 - IT Hardware EPL

EPL Expiration Date: June 30, 2014

### EPL Contract Number: 39209015-3658

Value-Added Seller  
ARRA Participant: YES

#### Main Sales Contact

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

#### Place Order To:

P. O. BOX 321239  
FLOWOOD, MS 39232

#### Remit To:

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

#### Vendor Service

Hourly Rate for Basic Installation Services  
Hourly Rate for Project Manager/Engineer/Advanced Technical  
Hourly Rate for Travel

#### Cost

\$125.00  
\$125.00  
\$62.00

#### Approved Manufacturers for CAMERAWATCH CORPORATION

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

[ARUBA NETWORKS](#) (55-Switches, 56-Wireless Components)

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## 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](mailto:jellis@carouselindustries.com)

#### Back-up Sales Contact 1

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

#### Back-up Sales Contact 2

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

Hourly Rate for Basic Installation Services  
Hourly Rate for Project Manager/Engineer/Advanced Technical  
Hourly Rate for Travel

#### Cost

\$125.00  
\$125.00  
\$125.00

#### Approved Manufacturers for CAROUSEL INDUSTRIES

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

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

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

## CDW GOVERNMENT LLC

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

### 3658 - IT Hardware EPL

EPL Expiration Date: June 30, 2014

**EPL Contract Number: 39209017-3658**

\* Mail-Order Seller

ARRA Participant: YES

#### Main Sales Contact

JOSH WOLFSON, ACCOUNT MANAGER

Phone: (312) 705-8616

Fax: (312) 705-8216

[joshwol@cdw.com](mailto:joshwol@cdw.com)

#### Back-up Sales Contact 1

MATT ALBERTSON, SR. ACCOUNT MANAGER

Phone: (866) 222-4918

Fax: (312) 705-9431

[mattalb@cdwg.com](mailto:mattalb@cdwg.com)

#### Back-up Sales Contact 2

SHANNA COLLINS

Phone: (312) 705-8259

Fax: (312) 705-8259

[shancol@cdwg.com](mailto: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

Hourly Rate for Basic Installation Services

Hourly Rate for Project Manager/Engineer/Advanced Technical

Hourly Rate for Travel

#### Cost

N/A

N/A

N/A

#### Approved Manufacturers for CDW GOVERNMENT LLC

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

[ACER AMERICA](#) (01-Desktop-based Computers, 02-Mobile-based Computers, 04-Desktop Monitors, 07-Projectors, 09-Large Displays)

[ARUBA NETWORKS](#) (55-Switches, 56-Wireless Components)

[BROCADE](#) (55-Switches, 56-Wireless Components)

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

[JUNIPER NETWORKS](#) (55-Switches, 56-Wireless Components)

[LIFESIZE COMMUNICATIONS](#) (58-Video Conferencing Equipment, 59-Audio Visual Components)

[OKI DATA](#) (05-Printers/Scanners)

[PROMETHEAN](#) (07-Projectors, 08-Interactive Devices (whiteboards, voting devices, displays), 59-Audio Visual Components)

[XEROX](#) (05-Printers/Scanners)

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## 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](mailto:cmcdaniel@computer-innovations.net)

#### Back-up Sales Contact 1

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

#### Back-up Sales Contact 2

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

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

#### Cost

#### Approved Manufacturers for COMPUTER-INNOVATIONS, INC.

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

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

The purchase limit is \$200,000 per project per fiscal year (July – June) for the combined use of the Micro EPL and Computer Hardware EPL without additional approval from ITS. For purchases over \$50,000, the customer MUST solicit 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](mailto:dbrewer@ctspage.com)

#### Back-up Sales Contact 1

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

#### Back-up Sales Contact 2

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

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

#### Cost

#### Approved Manufacturers for CYBER TECHNOLOGY SECURITY

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

[ACER AMERICA](#) (01-Desktop-based Computers, 02-Mobile-based Computers, 04-Desktop Monitors, 07-Projectors, 09-Large Displays)  
[SYSTEMAX](#) (01-Desktop-based Computers, 02-Mobile-based Computers, 03-Engineering and GIS-Level Workstations, 51-Servers)

The purchase limit is \$200,000 per project per fiscal year (July – June) for the combined use of the Micro EPL and Computer Hardware EPL without additional approval from ITS. For purchases over \$50,000, the customer MUST solicit 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](mailto:mtupa@daktech.com)

#### Back-up Sales Contact 1

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

#### Back-up Sales Contact 2

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

Hourly Rate for Basic Installation Services  
Hourly Rate for Project Manager/Engineer/Advanced Technical  
Hourly Rate for Travel

#### Cost

\$150.00  
\$150.00  
\$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)

The purchase limit is \$200,000 per project per fiscal year (July – June) for the combined use of the Micro EPL and Computer Hardware EPL without additional approval from ITS. For purchases over \$50,000, the customer MUST solicit 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](mailto:Kristi_Cooley@dell.com)

#### Back-up Sales Contact 1

DAVID LYNN  
Phone: (817) 337-2765  
Fax: (866) 501-8291  
[David\\_Lynn@dell.com](mailto: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

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

#### Approved Manufacturers for DELL MARKETING, L.P.

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

[ARUBA NETWORKS](#) (55-Switches, 56-Wireless Components)

[BROCADE](#) (55-Switches, 56-Wireless Components)

[LIFESIZE COMMUNICATIONS](#) (58-Video Conferencing Equipment, 59-Audio Visual Components)

[PROMETHEAN](#) (07-Projectors, 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 combined use of the Micro EPL and Computer Hardware EPL without additional approval from ITS. For purchases over \$50,000, the customer MUST solicit 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](mailto:Chris.Juneau@DETEL.com)

#### Back-up Sales Contact 1

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

#### Back-up Sales Contact 2

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

#### Place Order To:

6141 CRESTMOUNT DR.  
BATON ROUGE, LA 70809

#### Remit To:

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

#### Vendor Service

Hourly Rate for Basic Installation Services  
Hourly Rate for Project Manager/Engineer/Advanced Technical  
Hourly Rate for Travel

#### Cost

\$115.00  
\$145.00  
\$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)

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

## FLEXNET

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

### 3658 - IT Hardware EPL

EPL Expiration Date: June 30, 2014

### EPL Contract Number: 39209028-3658

Value-Added Seller  
ARRA Participant: YES

#### Main Sales Contact

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

#### Back-up Sales Contact 1

WILLIAM HOLT  
Phone: (601) 707-8668 X322  
Fax: (888) 372-4821  
[wholt@flexnetusa.com](mailto:wholt@flexnetusa.com)

#### Back-up Sales Contact 2

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

#### Place Order To:

4795 MCWILLIE DRIVE, SUITE 135  
JACKSON, MS 39206

#### Remit To:

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

#### Vendor Service

Hourly Rate for Basic Installation Services  
Hourly Rate for Project Manager/Engineer/Advanced Technical  
Hourly Rate for Travel

#### Cost

\$110.00  
\$110.00  
\$75.00

#### Approved Manufacturers for FLEXNET

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

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

The purchase limit is \$200,000 per project per fiscal year (July – June) for the combined use of the Micro EPL and Computer Hardware EPL without additional approval from ITS. For purchases over \$50,000, the customer MUST solicit 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@globalgov.com](mailto:david.johnson@globalgov.com)

#### Back-up Sales Contact 1

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

#### Back-up Sales Contact 2

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

Hourly Rate for Basic Installation Services

#### Cost

\$68.00

Hourly Rate for Project Manager/Engineer/Advanced Technical

\$88.00

Hourly Rate for Travel

\$48.00

#### Approved Manufacturers for GLOBAL GOV/ED SOLUTIONS INC.

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

SYSTEMAX (01-Desktop-based Computers, 02-Mobile-based Computers, 03-Engineering and GIS-Level Workstations, 51-Servers)

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

## GOVCONNECTION, INC.

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

### 3658 - IT Hardware EPL

EPL Expiration Date: June 30, 2014

**EPL Contract Number: 39209030-3658**

\* Mail-Order Seller

ARRA Participant: YES

#### Main Sales Contact

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

#### Back-up Sales Contact 1

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

#### Back-up Sales Contact 2

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

#### Place Order To:

732 MILFORD ROAD  
 MERRIMACK, NH 3054

#### Remit To:

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

#### Vendor Service

Hourly Rate for Basic Installation Services  
 Hourly Rate for Project Manager/Engineer/Advanced Technical  
 Hourly Rate for Travel

#### Cost

N/A  
 N/A  
 N/A

#### Approved Manufacturers for GOVCONNECTION, INC.

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

[ACER AMERICA](#) (01-Desktop-based Computers, 02-Mobile-based Computers, 04-Desktop Monitors, 07-Projectors, 09-Large Displays)  
[INFOCUS](#) (07-Projectors, 08-Interactive Devices (whiteboards, voting devices, displays))  
[OKI DATA](#) (05-Printers/Scanners)

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

## GULF SOUTH INFRA SYSTEMS, 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](mailto:susan@gsisolutions.net)

#### Back-up Sales Contact 1

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

#### Back-up Sales Contact 2

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

#### Place Order To:

4944 TUFTS ROAD  
MOBILE, AL 36619

#### Remit To:

4944 TUFTS ROAD  
MOBILE, AL 36619  
SAAS Code:

#### Vendor Service

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

#### Cost

#### Approved Manufacturers for GULF SOUTH INFRA SYSTEMS, LLC

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

PROMETHEAN (07-Projectors, 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 combined use of the Micro EPL and Computer Hardware EPL without additional approval from ITS. For purchases over \$50,000, the customer MUST solicit 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](mailto:eplteam@howard.com)

#### Back-up Sales Contact 1

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

#### Back-up Sales Contact 2

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

#### Place Order To:

PO BOX 1590  
LAUREL, MS 39441

#### Remit To:

PO BOX 1590  
LAUREL, MS 39441  
SAAS Code:

#### Vendor Service

Hourly Rate for Basic Installation Services  
Hourly Rate for Project Manager/Engineer/Advanced Technical  
Hourly Rate for Travel

#### Cost

\$90.00  
\$110.00  
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)  
[BUFFALO TECHNOLOGY](#) (52-Storage)  
[COMPUTER LAB INTERNATIONAL \(CLI\)](#) (57-Thin Client Systems)  
[EXTRON](#) (56-Wireless Components, 59-Audio Visual Components)  
[HOWARD](#) (01-Desktop-based Computers, 02-Mobile-based Computers, 51-Servers)  
[INFOCUS](#) (07-Projectors, 08-Interactive Devices (whiteboards, voting devices, displays))  
[LIFESIZE COMMUNICATIONS](#) (58-Video Conferencing Equipment, 59-Audio Visual Components)  
[OKI DATA](#) (05-Printers/Scanners)  
[XEROX](#) (05-Printers/Scanners)

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

## INFOWARE, INC.

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

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### 3658 - IT Hardware EPL

EPL Expiration Date: June 30, 2014

### EPL Contract Number: 39209037-3658

Value-Added Seller  
ARRA Participant: NO

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#### Main Sales Contact

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

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#### Place Order To:

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

#### Remit To:

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

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#### Vendor Service

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

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#### 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)

---

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

## INLINE

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

### 3658 - IT Hardware EPL

EPL Expiration Date: June 30, 2014

### EPL Contract Number: 39209038-3658

Value-Added Seller  
ARRA Participant: YES

#### Main Sales Contact

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

#### Back-up Sales Contact 1

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

#### Back-up Sales Contact 2

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

#### Place Order To:

1772 TALIAFERRO TRAIL  
MONTGOMERY, AL 36117

#### Remit To:

600 LAKESHORE PKWY  
BIRMINGHAM, AL 35209  
SAAS Code:

#### Vendor Service

Hourly Rate for Basic Installation Services  
Hourly Rate for Project Manager/Engineer/Advanced Technical  
Hourly Rate for Travel

#### Cost

\$110.00  
\$125.00  
\$100.00

#### Approved Manufacturers for INLINE

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

[COMPUTER LAB INTERNATIONAL \(CLI\)](#) (57-Thin Client Systems)  
[INFOCUS](#) (07-Projectors, 08-Interactive Devices (whiteboards, voting devices, displays))  
[JUNIPER NETWORKS](#) (55-Switches, 56-Wireless Components)  
[XEROX](#) (05-Printers/Scanners)

The purchase limit is \$200,000 per project per fiscal year (July – June) for the combined use of the Micro EPL and Computer Hardware EPL without additional approval from ITS. For purchases over \$50,000, the customer MUST solicit 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) 467-4448 X 5351  
 Fax: (480) 760-6606  
[zach.thornley@insight.com](mailto:zach.thornley@insight.com)

#### Back-up Sales Contact 1

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

#### Back-up Sales Contact 2

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

#### Place Order To:

6820 SOUTH HARL AVENUE  
 TEMPE, AZ 85283

#### Remit To:

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

#### Vendor Service

Hourly Rate for Basic Installation Services  
 Hourly Rate for Project Manager/Engineer/Advanced Technical  
 Hourly Rate for Travel

#### Cost

N/A  
 N/A  
 N/A

#### Approved Manufacturers for INSIGHT PUBLIC SECTOR, INC.

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

[JUNIPER NETWORKS](#) (55-Switches, 56-Wireless Components)  
[XEROX](#) (05-Printers/Scanners)

The purchase limit is \$200,000 per project per fiscal year (July – June) for the combined use of the Micro EPL and Computer Hardware EPL without additional approval from ITS. For purchases over \$50,000, the customer MUST solicit 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](mailto:jflint@isitn.com)

#### Back-up Sales Contact 1

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

#### Back-up Sales Contact 2

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

Hourly Rate for Basic Installation Services  
Hourly Rate for Project Manager/Engineer/Advanced Technical  
Hourly Rate for Travel

#### Cost

\$90.00  
\$90.00  
INC

#### Approved Manufacturers for INTERACTIVE SOLUTIONS, INC.

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

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

The purchase limit is \$200,000 per project per fiscal year (July – June) for the combined use of the Micro EPL and Computer Hardware EPL without additional approval from ITS. For purchases over \$50,000, the customer MUST solicit 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](mailto:walctf547@aol.com)

#### Back-up Sales Contact 1

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

#### Back-up Sales Contact 2

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

Hourly Rate for Basic Installation Services  
Hourly Rate for Project Manager/Engineer/Advanced Technical  
Hourly Rate for Travel

#### Cost

\$85.00  
\$135.00  
\$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 combined use of the Micro EPL and Computer Hardware EPL without additional approval from ITS. For purchases over \$50,000, the customer MUST solicit 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](mailto:tcutler@kmbs.konicaminolta.us)

#### Back-up Sales Contact 1

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

#### 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

Hourly Rate for Basic Installation Services  
Hourly Rate for Project Manager/Engineer/Advanced Technical  
Hourly Rate for Travel

#### Cost

\$150.00  
\$250.00  
\$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 combined use of the Micro EPL and Computer Hardware EPL without additional approval from ITS. For purchases over \$50,000, the customer MUST solicit 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](mailto:krogers@layer3com.com)

#### Back-up Sales Contact 1

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

#### Back-up Sales Contact 2

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

#### Place Order To:

1555 OAKBROOK DRIVE  
SUITE 100  
NORCROSS, GA 30024

#### Remit To:

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

#### Vendor Service

Hourly Rate for Basic Installation Services  
Hourly Rate for Project Manager/Engineer/Advanced Technical  
Hourly Rate for Travel

#### Cost

\$180.00  
\$220.00  
\$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 combined use of the Micro EPL and Computer Hardware EPL without additional approval from ITS. For purchases over \$50,000, the customer MUST solicit 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](mailto:gking@logistasolutions.com)

#### Back-up Sales Contact 1

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

#### Back-up Sales Contact 2

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

Hourly Rate for Basic Installation Services  
Hourly Rate for Project Manager/Engineer/Advanced Technical  
Hourly Rate for Travel

#### Cost

\$95.00  
\$125.00  
\$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.*

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

[OKI DATA](#) (05-Printers/Scanners)

[XEROX](#) (05-Printers/Scanners)

The purchase limit is \$200,000 per project per fiscal year (July – June) for the combined use of the Micro EPL and Computer Hardware EPL without additional approval from ITS. For purchases over \$50,000, the customer MUST solicit 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](mailto:eddiescott@computeruniverse.us)

#### Back-up Sales Contact 1

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

#### Back-up Sales Contact 2

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

Hourly Rate for Basic Installation Services  
Hourly Rate for Project Manager/Engineer/Advanced Technical  
Hourly Rate for Travel

#### Cost

\$85.00  
\$110.00  
\$50.00

#### Approved Manufacturers for LTCOM INC. COMPUTER UNIVERSE

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

SYSTEMAX (01-Desktop-based Computers, 02-Mobile-based Computers, 03-Engineering and GIS-Level Workstations, 51-Servers)

The purchase limit is \$200,000 per project per fiscal year (July – June) for the combined use of the Micro EPL and Computer Hardware EPL without additional approval from ITS. For purchases over \$50,000, the customer MUST solicit 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](mailto:dewaynem@bellsouth.net)

#### Back-up Sales Contact 1

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

#### Place Order To:

105 MILLCREEK CORNERS  
BRANDON, MS 39047

#### Remit To:

105 MILLCREEK CORNERS  
BRANDON, MS 39047  
SAAS Code:

#### Vendor Service

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

#### Approved Manufacturers for MAGEE ENTERPRISES, INC.

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

[DAKTECH](#) (01-Desktop-based Computers, 02-Mobile-based Computers, 51-Servers)  
[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 combined use of the Micro EPL and Computer Hardware EPL without additional approval from ITS. For purchases over \$50,000, the customer MUST solicit quotations from two or more EPL sellers.

## MAGNOLIA BUSINESS SYSTEMS, INC.

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

### 3658 - IT Hardware EPL

EPL Expiration Date: June 30, 2014

### EPL Contract Number: 39209050-3658

Value-Added Seller  
ARRA Participant: YES

#### Main Sales Contact

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

#### Back-up Sales Contact 1

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

#### Back-up Sales Contact 2

LONNIE WILLIAMS  
Phone: (662) 244-8894  
Fax: (662) 244-8892  
[williams@magnoliabusiness.com](mailto:williams@magnoliabusiness.com)

#### Place Order To:

106 GARDNER BLVD.  
COLUMBUS , MS 39702

#### Remit To:

106 GARDNER BLVD.  
COLUMBUS , MS 39702  
SAAS Code:

#### Vendor Service

Hourly Rate for Basic Installation Services  
Hourly Rate for Project Manager/Engineer/Advanced Technical  
Hourly Rate for Travel

#### Cost

\$75.00  
\$98.00  
\$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)

The purchase limit is \$200,000 per project per fiscal year (July – June) for the combined use of the Micro EPL and Computer Hardware EPL without additional approval from ITS. For purchases over \$50,000, the customer MUST solicit 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](mailto:patrick@MainStreamSouth.com)

#### Back-up Sales Contact 1

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

#### Back-up Sales Contact 2

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

#### Place Order To:

831 HWY 12 W  
STE C  
STARKVILLE, MS 39759

#### Remit To:

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

#### Vendor Service

Hourly Rate for Basic Installation Services  
Hourly Rate for Project Manager/Engineer/Advanced Technical  
Hourly Rate for Travel

#### Cost

\$95.00  
\$95.00  
\$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)

[HOWARD](#) (01-Desktop-based Computers, 02-Mobile-based Computers, 51-Servers)

[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 combined use of the Micro EPL and Computer Hardware EPL without additional approval from ITS. For purchases over \$50,000, the customer MUST solicit 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](mailto: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](mailto:support@mcs.net)

#### Back-up Sales Contact 2

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

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

#### Cost

#### 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)  
[INFOCUS](#) (07-Projectors, 08-Interactive Devices (whiteboards, voting devices, displays))  
[PROMETHEAN](#) (07-Projectors, 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 combined use of the Micro EPL and Computer Hardware EPL without additional approval from ITS. For purchases over \$50,000, the customer MUST solicit 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](mailto:charles@msouthcomp.com)

#### Back-up Sales Contact 1

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

#### Back-up Sales Contact 2

JONATHAN DIXON  
Phone: (601) 956-6416  
Fax: (601) 956-8598  
[jdixon@msouthcomp.com](mailto:jdixon@msouthcomp.com)

#### Place Order To:

252 MARKETRIDGE DR  
RIDGELAND, MS 39157

#### Remit To:

252 MARKETRIDGE DR  
RIDGELAND, MS 39157  
SAAS Code:

#### Vendor Service

Hourly Rate for Basic Installation Services  
Hourly Rate for Project Manager/Engineer/Advanced Technical  
Hourly Rate for Travel

#### Cost

\$100.00  
\$100.00  
\$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.*

[XEROX](#) (05-Printers/Scanners)

The purchase limit is \$200,000 per project per fiscal year (July – June) for the combined use of the Micro EPL and Computer Hardware EPL without additional approval from ITS. For purchases over \$50,000, the customer MUST solicit 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](mailto:jdowning@mnjtech.com)

#### Back-up Sales Contact 1

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

Hourly Rate for Basic Installation Services  
Hourly Rate for Project Manager/Engineer/Advanced Technical  
Hourly Rate for Travel

#### Cost

\$110.00  
\$185.00  
\$70.00

#### Approved Manufacturers for MNJ TECHNOLOGIES DIRECT

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

[ACER AMERICA](#) (01-Desktop-based Computers, 02-Mobile-based Computers, 04-Desktop Monitors, 07-Projectors, 09-Large Displays)

[BUFFALO TECHNOLOGY](#) (52-Storage)

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

[JUNIPER NETWORKS](#) (55-Switches, 56-Wireless Components)

[OKI DATA](#) (05-Printers/Scanners)

[XEROX](#) (05-Printers/Scanners)

The purchase limit is \$200,000 per project per fiscal year (July – June) for the combined use of the Micro EPL and Computer Hardware EPL without additional approval from ITS. For purchases over \$50,000, the customer MUST solicit 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](mailto: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](mailto: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](mailto: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

Hourly Rate for Basic Installation Services

Hourly Rate for Project Manager/Engineer/Advanced Technical

Hourly Rate for Travel

#### Cost

\$115.00

\$135.00

\$95.00

#### Approved Manufacturers for NEXT STEP INNOVATION

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

[BROCADE](#) (55-Switches, 56-Wireless Components)

[BUFFALO TECHNOLOGY](#) (52-Storage)

[DAKTECH](#) (01-Desktop-based Computers, 02-Mobile-based Computers, 51-Servers)

[INFOCUS](#) (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 combined use of the Micro EPL and Computer Hardware EPL without additional approval from ITS. For purchases over \$50,000, the customer MUST solicit 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](mailto:bsummerhill@nacr.com)

#### Back-up Sales Contact 1

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

#### Back-up Sales Contact 2

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

#### Place Order To:

110 STONINGTON COURT  
BRANDON, MS 39047

#### Remit To:

3344 HIGHWAY 149  
EAGAN, MN 55121  
SAAS Code:

#### Vendor Service

Hourly Rate for Basic Installation Services  
Hourly Rate for Project Manager/Engineer/Advanced Technical  
Hourly Rate for Travel

#### Cost

\$160.00  
\$190.00  
\$81.00

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

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

[JUNIPER NETWORKS](#) (55-Switches, 56-Wireless Components)

The purchase limit is \$200,000 per project per fiscal year (July – June) for the combined use of the Micro EPL and Computer Hardware EPL without additional approval from ITS. For purchases over \$50,000, the customer MUST solicit 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](mailto:kfreeman@officeautomationcenter.com)

#### Back-up Sales Contact 1

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

#### Back-up Sales Contact 2

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

#### Place Order To:

P. O. BOX 1752  
MCCOMB, MS 39649

#### Remit To:

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

#### Vendor Service

Hourly Rate for Basic Installation Services

Hourly Rate for Project Manager/Engineer/Advanced Technical

Hourly Rate for Travel

#### Cost

\$80.00

\$125.00

\$55.00

#### Approved Manufacturers for OFFICE AUTOMATION CENTER, INC.

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

[ACER AMERICA](#) (01-Desktop-based Computers, 02-Mobile-based Computers, 04-Desktop Monitors, 07-Projectors, 09-Large Displays)  
[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 combined use of the Micro EPL and Computer Hardware EPL without additional approval from ITS. For purchases over \$50,000, the customer MUST solicit 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](mailto:omcsales@bellsouth.net)

#### Back-up Sales Contact 1

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

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

#### Approved Manufacturers for OFFICE MACHINE CENTER, INC.

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

[ACER AMERICA](#) (01-Desktop-based Computers, 02-Mobile-based Computers, 04-Desktop Monitors, 07-Projectors, 09-Large Displays)

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

[SYSTEMAX](#) (01-Desktop-based Computers, 02-Mobile-based Computers, 03-Engineering and GIS-Level Workstations, 51-Servers)

[XEROX](#) (05-Printers/Scanners)

The purchase limit is \$200,000 per project per fiscal year (July – June) for the combined use of the Micro EPL and Computer Hardware EPL without additional approval from ITS. For purchases over \$50,000, the customer MUST solicit 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](mailto:glowery@owensbusinessmachines.com)

#### Back-up Sales Contact 1

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

#### Back-up Sales Contact 2

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

#### Place Order To:

2108 HARDY STREET  
HATTIESBURG, MS 39401

#### Remit To:

2108 HARDY STREET  
HATTIESBURG, MS 39401  
SAAS Code:

#### Vendor Service

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

#### Approved Manufacturers for OWENS BUSINESS MACHINES, INC.

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

[INFOCUS](#) (07-Projectors, 08-Interactive Devices (whiteboards, voting devices, displays))  
[XEROX](#) (05-Printers/Scanners)

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

## QWEST COMMUNICATIONS INC.

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

### 3658 - IT Hardware EPL

EPL Expiration Date: June 30, 2014

**EPL Contract Number: 39209066-3658**

\* Mail-Order Seller

ARRA Participant: NO

#### Main Sales Contact

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

#### Back-up Sales Contact 1

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

#### Back-up Sales Contact 2

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

#### Place Order To:

2577 JUDY CIRCLE  
PELHAM, AL 35124

#### Remit To:

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

#### Vendor Service

Hourly Rate for Basic Installation Services  
Hourly Rate for Project Manager/Engineer/Advanced Technical  
Hourly Rate for Travel

#### Cost

N/A  
N/A  
N/A

#### Approved Manufacturers for QWEST COMMUNICATIONS INC.

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

[JUNIPER NETWORKS](#) (55-Switches, 56-Wireless Components)

The purchase limit is \$200,000 per project per fiscal year (July – June) for the combined use of the Micro EPL and Computer Hardware EPL without additional approval from ITS. For purchases over \$50,000, the customer MUST solicit 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](mailto:wayner@southernduplicating.com)

#### Back-up Sales Contact 1

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

#### Back-up Sales Contact 2

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

Hourly Rate for Basic Installation Services  
Hourly Rate for Project Manager/Engineer/Advanced Technical  
Hourly Rate for Travel

#### Cost

\$115.00  
\$115.00  
\$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)

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

## SYNERGETICS DCS, INC

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

### 3658 - IT Hardware EPL

EPL Expiration Date: June 30, 2014

### EPL Contract Number: 39209073-3658

Value-Added Seller  
ARRA Participant: YES

#### Main Sales Contact

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

#### Back-up Sales Contact 1

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

#### Back-up Sales Contact 2

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

#### Place Order To:

PO BOX 80264  
ATTN: MATT FURNARI  
STARKVILLE, MS 39759

#### Remit To:

PO BOX 1276  
TUPELO, MS 38802  
SAAS Code:

#### Vendor Service

Hourly Rate for Basic Installation Services  
Hourly Rate for Project Manager/Engineer/Advanced Technical  
Hourly Rate for Travel

#### Cost

\$100.00  
\$125.00  
\$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)  
[BROCADE](#) (55-Switches, 56-Wireless Components)  
[HOWARD](#) (01-Desktop-based Computers, 02-Mobile-based Computers, 51-Servers)  
[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 combined use of the Micro EPL and Computer Hardware EPL without additional approval from ITS. For purchases over \$50,000, the customer MUST solicit 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](mailto:jane@shotspc.com)

#### Back-up Sales Contact 1

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

#### Back-up Sales Contact 2

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

Hourly Rate for Basic Installation Services  
Hourly Rate for Project Manager/Engineer/Advanced Technical  
Hourly Rate for Travel

#### Cost

\$70.00  
\$100.00  
\$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.*

[HOWARD](#) (01-Desktop-based Computers, 02-Mobile-based Computers, 51-Servers)  
[INFOCUS](#) (07-Projectors, 08-Interactive Devices (whiteboards, voting devices, displays))  
[XEROX](#) (05-Printers/Scanners)

The purchase limit is \$200,000 per project per fiscal year (July – June) for the combined use of the Micro EPL and Computer Hardware EPL without additional approval from ITS. For purchases over \$50,000, the customer MUST solicit 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](mailto:mroombos@technical-innovation.com)

#### Back-up Sales Contact 1

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

#### Back-up Sales Contact 2

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

Hourly Rate for Basic Installation Services

#### Cost

\$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)

[EXTRON](#) (56-Wireless Components, 59-Audio Visual Components)

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

[KRAMER ELECTRONICS](#) (59-Audio Visual Components)

[LIFESIZE COMMUNICATIONS](#) (58-Video Conferencing Equipment, 59-Audio Visual Components)

The purchase limit is \$200,000 per project per fiscal year (July – June) for the combined use of the Micro EPL and Computer Hardware EPL without additional approval from ITS. For purchases over \$50,000, the customer MUST solicit 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](mailto:mike@teklinks.com)

#### Back-up Sales Contact 1

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

#### Back-up Sales Contact 2

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

#### Place Order To:

201 SUMMIT PARKWAY  
BIRMINGHAM, AL 35209

#### Remit To:

201 SUMMIT PARKWAY  
BIRMINGHAM, AL 35209  
SAAS Code:

#### Vendor Service

Hourly Rate for Basic Installation Services  
Hourly Rate for Project Manager/Engineer/Advanced Technical  
Hourly Rate for Travel

#### Cost

\$150.00  
\$150.00  
\$150.00

#### Approved Manufacturers for TEKLINKS, INC.

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

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

The purchase limit is \$200,000 per project per fiscal year (July – June) for the combined use of the Micro EPL and Computer Hardware EPL without additional approval from ITS. For purchases over \$50,000, the customer MUST solicit 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](mailto:tcisales@gotci.com)

#### Back-up Sales Contact 1

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

#### Back-up Sales Contact 2

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

#### Place Order To:

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

#### Remit To:

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

#### Vendor Service

Hourly Rate for Basic Installation Services  
Hourly Rate for Project Manager/Engineer/Advanced Technical  
Hourly Rate for Travel

#### Cost

\$85.00  
\$125.00  
\$30.00

#### Approved Manufacturers for THOMAS CONSULTANTS, INC.

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

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

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

## TROXELL COMMUNICATIONS, INC.

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

### 3658 - IT Hardware EPL

EPL Expiration Date: June 30, 2014

**EPL Contract Number: 39209082-3658**

\* Mail-Order Seller

ARRA Participant: YES

#### Main Sales Contact

WENDY WANG, ACCOUNT EXECUTIVE

Phone: (800) 578-8858

Fax: (800) 589-5939

[wendy.wang@trox.com](mailto:wendy.wang@trox.com)

#### Back-up Sales Contact 1

IRVING LOPEZ, SALES ADMIN. ASSISTANT

Phone: (800) 352-7912 EXT. 1752

Fax: (800) 752-1299

[irving.lopez@trox.com](mailto:irving.lopez@trox.com)

#### Back-up Sales Contact 2

TODD EDDY, REGIONAL MANAGER

Phone: (904) 451-0336

Fax: (786) 431-2515

[todd.eddy@trox.com](mailto:todd.eddy@trox.com)

#### Place Order To:

WENDY WANG, ACCOUNT EXECUTIVE

4354-A OLD SHELL RD. PMB 284

MOBILE, AL 36608

#### Remit To:

ATTN: ACCOUNTS PAYABLE

4830 S. 38TH ST

PHOENIX, AZ 85040

SAAS Code:

#### Vendor Service

Hourly Rate for Basic Installation Services

Hourly Rate for Project Manager/Engineer/Advanced Technical

Hourly Rate for Travel

#### Cost

N/A

N/A

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.*

[KRAMER ELECTRONICS](#) (59-Audio Visual Components)

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

## UNI STAR-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](mailto:CARLOS@SPARCO.COM)

#### Back-up Sales Contact 1

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

#### Back-up Sales Contact 2

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

Hourly Rate for Basic Installation Services  
Hourly Rate for Project Manager/Engineer/Advanced Technical  
Hourly Rate for Travel

#### Cost

\$75.00  
\$110.00  
\$55.00

#### Approved Manufacturers for UNI STAR-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)  
[INFOCUS](#) (07-Projectors, 08-Interactive Devices (whiteboards, voting devices, displays))  
[XEROX](#) (05-Printers/Scanners)

The purchase limit is \$200,000 per project per fiscal year (July – June) for the combined use of the Micro EPL and Computer Hardware EPL without additional approval from ITS. For purchases over \$50,000, the customer MUST solicit 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](mailto:government@ventech.com)

#### Back-up Sales Contact 1

KASSIE DUVALL

Phone: (601) 978-6143

Fax: (601) 956-3750

[government@ventech.com](mailto:government@ventech.com)

#### Back-up Sales Contact 2

KATHY DUMMONDS

Phone: (601) 978- 6204

Fax: (601) 956-3750

[government@ventech.com](mailto: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

Hourly Rate for Basic Installation Services

Hourly Rate for Project Manager/Engineer/Advanced Technical

Hourly Rate for Travel

#### Cost

\$110.00

\$150.00

\$75.00

#### Approved Manufacturers for VENTURE TECHNOLOGIES

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

[ARUBA NETWORKS](#) (55-Switches, 56-Wireless Components)

[BROCADE](#) (55-Switches, 56-Wireless Components)

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

[JUNIPER NETWORKS](#) (55-Switches, 56-Wireless Components)

[LIFESIZE COMMUNICATIONS](#) (58-Video Conferencing Equipment, 59-Audio Visual Components)

[OKI DATA](#) (05-Printers/Scanners)

[PROMETHEAN](#) (07-Projectors, 08-Interactive Devices (whiteboards, voting devices, displays), 59-Audio Visual Components)

[XEROX](#) (05-Printers/Scanners)

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

## XEROX AUDIO VISUAL SOLUTIONS

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

### 3658 - IT Hardware EPL

EPL Expiration Date: June 30, 2014

**EPL Contract Number: 39209088-3658**

Value-Added Seller  
ARRA Participant: YES

#### Main Sales Contact

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

#### Back-up Sales Contact 1

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

#### Back-up Sales Contact 2

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

#### Place Order To:

25309 FRIENDSHIP ROAD  
DAPHNE, AL 36526

#### Remit To:

PO BOX 2568  
NORCROSS, GA 30091  
SAAS Code:

#### Vendor Service

Hourly Rate for Basic Installation Services

Hourly Rate for Project Manager/Engineer/Advanced Technical

Hourly Rate for Travel

#### Cost

\$100.00

\$125.00

\$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)

[DUKANE](#) (07-Projectors, 08-Interactive Devices (whiteboards, voting devices, displays), 59-Audio Visual Components)

[EXTRON](#) (56-Wireless Components, 59-Audio Visual Components)

[INFOCUS](#) (07-Projectors, 08-Interactive Devices (whiteboards, voting devices, displays), 09-Large Displays)

[KRAMER ELECTRONICS](#) (59-Audio Visual Components)

[LIFESIZE COMMUNICATIONS](#) (58-Video Conferencing Equipment, 59-Audio Visual Components)

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

## XEROX CORPORATION

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

### 3658 - IT Hardware EPL

EPL Expiration Date: June 30, 2014

**EPL Contract Number: 39209089-3658**

Value-Added Seller  
ARRA Participant: NO

#### Main Sales Contact

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

#### Back-up Sales Contact 1

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

#### Place Order To:

1654 SOLUTIONS CENTER  
CHICAGO, IL 60677-1006

#### Remit To:

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

#### Vendor Service

Hourly Rate for Basic Installation Services  
Hourly Rate for Project Manager/Engineer/Advanced Technical  
Hourly Rate for Travel

#### Cost

\$180.00  
N/A  
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 combined use of the Micro EPL and Computer Hardware EPL without additional approval from ITS. For purchases over \$50,000, the customer MUST solicit 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](mailto:paul.imkamp@zones.com)

#### Back-up Sales Contact 1

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

#### Back-up Sales Contact 2

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

Hourly Rate for Basic Installation Services  
Hourly Rate for Project Manager/Engineer/Advanced Technical  
Hourly Rate for Travel

#### Cost

N/A  
N/A  
N/A

#### Approved Manufacturers for ZONES INC

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

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

