The purchase limit is $200,000 per fiscal year (July – June) for the Two-Way Radio EPL without additional approval from ITS. For purchases over $50,000, the customer MUST obtain quotations from two or more EPL sellers. For any acquisition that result in an expenditure over $100,000 in a fiscal year, the customer MUST also receive written approval from the Wireless Communications Commission (WCC)

BROWN'S COMMUNICATIONS INC

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

3657 - Two-Way Radio EPL

EPL Expiration Date: April 30, 2014

EPL Contract Number: 38862002-3657

Value-Added Seller
ARRA Participant: NO

Main Sales Contact

ACALVIN CHAPMAN
Phone: (601) 594-0541
Fax: (601) 352-2314
achapman@brownscomm.com

Back-up Sales Contact 1

BENITA DONALD
Phone: (601) 352-2313
Fax: (601) 352-2314
bdonald@brownscomm.com

Place Order To:

811 FOLEY STREET
STE J
JACKSON , MS 39202

Remit To:

811 FOLEY STREET
STE J
JACKSON , MS 39202
SAAS Code:V0002159601

Vendor Service	Cost
Hourly Rate for Basic Installation Services	$110.00
Hourly Rate for Project Manager/Engineer/Advanced Technical	$150.00
Hourly Rate for Travel	$50.00

Approved Manufacturers for BROWN'S 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.

MOTOROLA SOLUTIONS (01 - Radios, 02 - Radio Accessories)

The purchase limit is $200,000 per fiscal year (July – June) for the Two-Way Radio EPL without additional approval from ITS. For purchases over $50,000, the customer MUST obtain quotations from two or more EPL sellers. For any acquisition that result in an expenditure over $100,000 in a fiscal year, the customer MUST also receive written approval from the Wireless Communications Commission (WCC)

CENTRAL MISSISSIPPI COMMUNICATIONS

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

3657 - Two-Way Radio EPL

EPL Expiration Date: April 30, 2014

EPL Contract Number: 38862003-3657

Value-Added Seller
ARRA Participant: NO

Main Sales Contact

MARK T. CLARK
Phone: (662) 289-3204
Fax: (662) 289-3218
centralmscomm@bellsouth.net

Place Order To:

PO BOX 329
KOSCIUSKO, MS 39090

Remit To:

PO BOX 329
KOSCIUSKO, MS 39090
SAAS Code:V0001567140

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

Approved Manufacturers for CENTRAL MISSISSIPPI COMMUNICATIONS

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.

KENWOOD (01 - Radios, 02 - Radio Accessories)
PYRAMID (01 - Radios, 02 - Radio Accessories)

The purchase limit is $200,000 per fiscal year (July – June) for the Two-Way Radio EPL without additional approval from ITS. For purchases over $50,000, the customer MUST obtain quotations from two or more EPL sellers. For any acquisition that result in an expenditure over $100,000 in a fiscal year, the customer MUST also receive written approval from the Wireless Communications Commission (WCC)

COMMUNICATIONS SPECIALISTS INC

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

3657 - Two-Way Radio EPL

EPL Expiration Date: April 30, 2014

EPL Contract Number: 38862004-3657

Value-Added Seller
ARRA Participant: NO

Main Sales Contact

CHARLES L GRANT
Phone: (601) 638-1771
Fax: (601) 638-3723
csicorp@wave2lan.com

Back-up Sales Contact 1

DAVID E. CASE
Phone: (601) 638-1771
Fax: (601) 638-3723
csicorp@wave2lan.com

Back-up Sales Contact 2

TED CROTWELL
Phone: (601) 638-1771
Fax: (601) 638-3723
csicorp@wave2lan.com

Place Order To:

760 HWY 61 NORTH
VICKSBURG, MS 39183

Remit To:

760 HWY 61 NORTH
VICKSBURG, MS 39183
SAAS Code:V0000522031

Vendor Service	Cost
Hourly Rate for Basic Installation Services	$80.00
Hourly Rate for Project Manager/Engineer/Advanced Technical	$120.00
Hourly Rate for Travel	$80.00

Approved Manufacturers for COMMUNICATIONS SPECIALISTS 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.

MOTOROLA SOLUTIONS (01 - Radios, 02 - Radio Accessories)

The purchase limit is $200,000 per fiscal year (July – June) for the Two-Way Radio EPL without additional approval from ITS. For purchases over $50,000, the customer MUST obtain quotations from two or more EPL sellers. For any acquisition that result in an expenditure over $100,000 in a fiscal year, the customer MUST also receive written approval from the Wireless Communications Commission (WCC)

COMSOUTH, INC

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

3657 - Two-Way Radio EPL

EPL Expiration Date: April 30, 2014

EPL Contract Number: 38862005-3657

Value-Added Seller
ARRA Participant: NO

Main Sales Contact

JIM BENNETT
Phone: (601) 584-9026
Fax: (601) 583-4455
pbennatcb@aol.com

Back-up Sales Contact 1

GREG TATE
Phone: (601) 485-8376
Fax: (601) 485-3406
gtate@comsouthinc.com

Back-up Sales Contact 2

KIM WARD
Phone: (601) 584-9026
Fax: (601) 583-4455
kdward@comsouthinc.com

Place Order To:

5211 OLD HIGHWAY 42
HATTIESBURG, MS 39401

Remit To:

5211 OLD HIGHWAY 42
HATTIESBURG, MS 39401
SAAS Code:V0001723840

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

Approved Manufacturers for COMSOUTH, 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.

MOTOROLA SOLUTIONS (01 - Radios, 02 - Radio Accessories)
PYRAMID (01 - Radios, 02 - Radio Accessories)

The purchase limit is $200,000 per fiscal year (July – June) for the Two-Way Radio EPL without additional approval from ITS. For purchases over $50,000, the customer MUST obtain quotations from two or more EPL sellers. For any acquisition that result in an expenditure over $100,000 in a fiscal year, the customer MUST also receive written approval from the Wireless Communications Commission (WCC)

E.F. JOHNSON COMPANY

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

3657 - Two-Way Radio EPL

EPL Expiration Date: April 30, 2014

EPL Contract Number: 38862006-3657

Value-Added Seller
ARRA Participant: NO

Main Sales Contact

BLANE NAVE
Phone: (337) 348-1506
Fax: (337) 348-1506
bnave@efji.com

Back-up Sales Contact 1

KARIN KILBURN
Phone: (214) 223-5729
Fax: (972) 819-0922
kkilburn@efji.com

Back-up Sales Contact 2

TAMMIE MISCHKE
Phone: (214) 277-4957
Fax: (972) 819-0922
tmischke@efji.com

Place Order To:

1440 CORPORATE DR
IRVING, TX 75038

Remit To:

1440 CORPORATE DR
IRVING, TX 75038
SAAS Code:V0002328040

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	$65.00

Approved Manufacturers for E.F. JOHNSON COMPANY

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

EF JOHNSON (01 - Radios, 02 - Radio Accessories)

The purchase limit is $200,000 per fiscal year (July – June) for the Two-Way Radio EPL without additional approval from ITS. For purchases over $50,000, the customer MUST obtain quotations from two or more EPL sellers. For any acquisition that result in an expenditure over $100,000 in a fiscal year, the customer MUST also receive written approval from the Wireless Communications Commission (WCC)

HARRIS CORPORATION, RF COMMUNICATIONS DIVISION

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

3657 - Two-Way Radio EPL

EPL Expiration Date: April 30, 2014

EPL Contract Number: 38862007-3657

Value-Added Seller
ARRA Participant: NO

Main Sales Contact

COREY HELPER
Phone: (251) 508-5297
Fax: (251) 625-3982
corey.helper@harris.com

Back-up Sales Contact 1

DAVID PLEZBERT
Phone: (630) 443-2340
Fax: (630) 443-2338
david.plezbert@harris.com

Back-up Sales Contact 2

FRED GALLART
Phone: (305) 423-0502
Fax: (786) 497-7257
federico.gallart@harris.com

Place Order To:

PO BOX 2000
LYNCHBURG, VA 24501

Remit To:

PO BOX 121013
DALLAS, TX 75312
SAAS Code:V0001716515

Vendor Service	Cost
Hourly Rate for Basic Installation Services	$95.00
Hourly Rate for Project Manager/Engineer/Advanced Technical	$175.00
Hourly Rate for Travel	$50.00

Approved Manufacturers for HARRIS CORPORATION, RF COMMUNICATIONS DIVISION

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.

HARRIS (01 - Radios, 02 - Radio Accessories)

The purchase limit is $200,000 per fiscal year (July – June) for the Two-Way Radio EPL without additional approval from ITS. For purchases over $50,000, the customer MUST obtain quotations from two or more EPL sellers. For any acquisition that result in an expenditure over $100,000 in a fiscal year, the customer MUST also receive written approval from the Wireless Communications Commission (WCC)

HURRICANE ELECTRONICS, INC.

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

3657 - Two-Way Radio EPL

EPL Expiration Date: April 30, 2014

EPL Contract Number: 38862008-3657

Value-Added Seller
ARRA Participant: NO

Main Sales Contact

BRIAN LANCASTER
Phone: (228) 396-9925
Fax: (228) 214-2293
blancaster@twowayradio.net

Back-up Sales Contact 1

ROBERT NELSON
Phone: (251) 331-0889
Fax: (251) 479-8638
rnelson@twowayradio.net

Back-up Sales Contact 2

BETH ROBINSON
Phone: (251) 476-4000
Fax: (251) 479-8638
brobinson@twowayradio.net

Place Order To:

14231 SEAWAY RD
BUILDING A SUITE 1
GULFPORT, MS 39503

Remit To:

201 WEST LEE STREET
MOBILE, AL 36611
SAAS Code:V0002077580

Vendor Service	Cost
Hourly Rate for Basic Installation Services	$80.00
Hourly Rate for Project Manager/Engineer/Advanced Technical	$120.00
Hourly Rate for Travel	$80.00

Approved Manufacturers for HURRICANE ELECTRONICS, 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.

EF JOHNSON (01 - Radios, 02 - Radio Accessories)
HARRIS (01 - Radios, 02 - Radio Accessories)
ICOM AMERICA (01 - Radios, 02 - Radio Accessories)
KENWOOD (01 - Radios, 02 - Radio Accessories)
PYRAMID (01 - Radios, 02 - Radio Accessories)
TELEX (01 - Radios, 02 - Radio Accessories)

The purchase limit is $200,000 per fiscal year (July – June) for the Two-Way Radio EPL without additional approval from ITS. For purchases over $50,000, the customer MUST obtain quotations from two or more EPL sellers. For any acquisition that result in an expenditure over $100,000 in a fiscal year, the customer MUST also receive written approval from the Wireless Communications Commission (WCC)

ICOM AMERICA, INC.

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

3657 - Two-Way Radio EPL

EPL Expiration Date: April 30, 2014

EPL Contract Number: 38862009-3657

* Mail-Order Seller
ARRA Participant: NO

Main Sales Contact

JESSE FULLER
Phone: (425) 450-6092
Fax: (425) 450-6057
JesseFuller@IcomAmerica.com

Back-up Sales Contact 1

MATTHEW MACREADY
Phone: (609) 641-9590
Fax: (888) 502-5997
MatthewMacready@IcomAmerica.com

Back-up Sales Contact 2

GOVERNMENT CUSTOMER SERVICE
Phone: (800) 306-1403
Fax: (425) 450-6063
GSA@IcomAmerica.com

Place Order To:

2380 116TH AVE NE
BELLEVUE, WA 98004

Remit To:

2380 116TH AVE NE
BELLEVUE, WA 98004
SAAS Code:V0002022850

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

Approved Manufacturers for ICOM AMERICA, 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.

ICOM AMERICA (01 - Radios, 02 - Radio Accessories)

The purchase limit is $200,000 per fiscal year (July – June) for the Two-Way Radio EPL without additional approval from ITS. For purchases over $50,000, the customer MUST obtain quotations from two or more EPL sellers. For any acquisition that result in an expenditure over $100,000 in a fiscal year, the customer MUST also receive written approval from the Wireless Communications Commission (WCC)

INTEGRATED COMMUNICATIONS, INC.

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

3657 - Two-Way Radio EPL

EPL Expiration Date: April 30, 2014

EPL Contract Number: 38862010-3657

Value-Added Seller
ARRA Participant: NO

Main Sales Contact

JOSEPH D. STRINGER
Phone: (662) 842-0234
Fax: (662) 680-4966
jody@iciwireless.com

Back-up Sales Contact 1

LESLIE HOUSTON
Phone: (662) 563-9565
Fax: (662) 563-9565
lesliehouston@cableone.net

Back-up Sales Contact 2

CLAY GOLDAY
Phone: (901) 366-4412
Fax: (901) 365-8404
clay.golday@iciwireless.com

Place Order To:

2717 MATTOX STREET
TUPELO, MS 38801

Remit To:

6630 REESE ROAD
MEMPHIS, TN 38133
SAAS Code:V0001181196

Vendor Service	Cost
Hourly Rate for Basic Installation Services	$85.00
Hourly Rate for Project Manager/Engineer/Advanced Technical	$100.00
Hourly Rate for Travel	$60.00

Approved Manufacturers for INTEGRATED 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.

ICOM AMERICA (01 - Radios, 02 - Radio Accessories)
KENWOOD (01 - Radios, 02 - Radio Accessories)
MOTOROLA SOLUTIONS (01 - Radios, 02 - Radio Accessories)
PYRAMID (01 - Radios, 02 - Radio Accessories)
RELM WIRELESS (01 - Radios, 02 - Radio Accessories)

The purchase limit is $200,000 per fiscal year (July – June) for the Two-Way Radio EPL without additional approval from ITS. For purchases over $50,000, the customer MUST obtain quotations from two or more EPL sellers. For any acquisition that result in an expenditure over $100,000 in a fiscal year, the customer MUST also receive written approval from the Wireless Communications Commission (WCC)

J & R COMMUNICATIONS & ELECTRONICS, LLC

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

3657 - Two-Way Radio EPL

EPL Expiration Date: April 30, 2014

EPL Contract Number: 38862011-3657

Value-Added Seller
ARRA Participant: NO

Main Sales Contact

ROBERT PALMER
Phone: (662) 365-1155
Fax: (662) 365-1156
robert@jrcomm.net

Back-up Sales Contact 1

JANETTE PALMER
Phone: (662) 365-1155
Fax: (662) 365-1156
janette@jrcomm.net

Place Order To:

P.O. BOX 305
1305 N. FRONTAGE RD.
BALDWYN, MS 38824

Remit To:

P.O. BOX 305
BALDWYN, MS 38824
SAAS Code:V0001633210

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	$65.00

Approved Manufacturers for J & R COMMUNICATIONS & ELECTRONICS, 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.

KENWOOD (01 - Radios, 02 - Radio Accessories)
PYRAMID (01 - Radios, 02 - Radio Accessories)
RELM WIRELESS (01 - Radios, 02 - Radio Accessories)

The purchase limit is $200,000 per fiscal year (July – June) for the Two-Way Radio EPL without additional approval from ITS. For purchases over $50,000, the customer MUST obtain quotations from two or more EPL sellers. For any acquisition that result in an expenditure over $100,000 in a fiscal year, the customer MUST also receive written approval from the Wireless Communications Commission (WCC)

JACKSON COMMUNICATIONS, INC

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

3657 - Two-Way Radio EPL

EPL Expiration Date: April 30, 2014

EPL Contract Number: 38862012-3657

Value-Added Seller
ARRA Participant: NO

Main Sales Contact

BILL ROBERTS
Phone: (601) 932-7030
Fax: (601) 932-7095
broberts@jacksoncom.com

Back-up Sales Contact 1

PAUL WAGNER
Phone: (601) 932-7030
Fax: (601) 932-7095
pwagner@jacksoncom.com

Back-up Sales Contact 2

JAY COLE
Phone: (601) 932-7030
Fax: (601) 932-7095
jcole@jacksoncom.com

Place Order To:

309A AIRPORT RD S.
PEARL, MS 39208

Remit To:

309A AIRPORT RD S.
PEARL, MS 39208
SAAS Code:V0000415800

Vendor Service	Cost
Hourly Rate for Basic Installation Services	$70.00
Hourly Rate for Project Manager/Engineer/Advanced Technical	$150.00
Hourly Rate for Travel	$100.00

Approved Manufacturers for JACKSON 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.

MOTOROLA SOLUTIONS (01 - Radios, 02 - Radio Accessories)
PYRAMID (01 - Radios, 02 - Radio Accessories)
TELEX (01 - Radios, 02 - Radio Accessories)

The purchase limit is $200,000 per fiscal year (July – June) for the Two-Way Radio EPL without additional approval from ITS. For purchases over $50,000, the customer MUST obtain quotations from two or more EPL sellers. For any acquisition that result in an expenditure over $100,000 in a fiscal year, the customer MUST also receive written approval from the Wireless Communications Commission (WCC)

LEFLORE COMMUNICATIONS, INC.

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

3657 - Two-Way Radio EPL

EPL Expiration Date: April 30, 2014

EPL Contract Number: 38862013-3657

Value-Added Seller
ARRA Participant: NO

Main Sales Contact

MIKE O'DELL
Phone: (662) 453-0662
Fax: (662) 453-6079
odell1802@aol.com

Back-up Sales Contact 1

BRAD PERKINS
Phone: (662) 453-0662
Fax: (662) 453-6079
B.Perkins@Leflorecomm.com

Place Order To:

1604 CHICKASAW ST.
GREENWOOD, MS 38930

Remit To:

1604 CHICKASAW ST.
GREENWOOD, MS 38930
SAAS Code:V0000252010

Vendor Service	Cost
Hourly Rate for Basic Installation Services	$60.00
Hourly Rate for Project Manager/Engineer/Advanced Technical	$75.00
Hourly Rate for Travel	$30.00

Approved Manufacturers for LEFLORE 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.

KENWOOD (01 - Radios, 02 - Radio Accessories)

The purchase limit is $200,000 per fiscal year (July – June) for the Two-Way Radio EPL without additional approval from ITS. For purchases over $50,000, the customer MUST obtain quotations from two or more EPL sellers. For any acquisition that result in an expenditure over $100,000 in a fiscal year, the customer MUST also receive written approval from the Wireless Communications Commission (WCC)

MOTOROLA SOLUTIONS

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

3657 - Two-Way Radio EPL

EPL Expiration Date: April 30, 2014

EPL Contract Number: 38862015-3657

Value-Added Seller
ARRA Participant: NO

Main Sales Contact

JOHN BOLTON
Phone: (601) 447-6153
Fax: (601) 939-3693
john.bolton@motorolasolutions.com

Back-up Sales Contact 1

PAULA MERRITT
Phone: (769) 610-3775
Fax: (601) 939-3693
paula.merritt@motorolasolutions.com

Place Order To:

MOTOROLA SOLUTIONS
1307 EAST ALGONQUIN ROAD
SCHAUMBURG, IL 60196

Remit To:

MOTOROLA SOLUTIONS
PO BOX 404059
ATLANTA, GA 30384-4059
SAAS Code:V0000258843

Vendor Service	Cost
Hourly Rate for Basic Installation Services	$100.00
Hourly Rate for Project Manager/Engineer/Advanced Technical	$225.00
Hourly Rate for Travel	$100.00

Approved Manufacturers for MOTOROLA 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.

MOTOROLA SOLUTIONS (01 - Radios, 02 - Radio Accessories)

The purchase limit is $200,000 per fiscal year (July – June) for the Two-Way Radio EPL without additional approval from ITS. For purchases over $50,000, the customer MUST obtain quotations from two or more EPL sellers. For any acquisition that result in an expenditure over $100,000 in a fiscal year, the customer MUST also receive written approval from the Wireless Communications Commission (WCC)

NORTHSTAR WIRELESS, LLC

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

3657 - Two-Way Radio EPL

EPL Expiration Date: April 30, 2014

EPL Contract Number: 38862017-3657

Value-Added Seller
ARRA Participant: NO

Main Sales Contact

NATHAN HARGROVE
Phone: (601) 969-7905
Fax: (601) 969-7906
nathan.hargrove@me.com

Place Order To:

842 FOLEY STREET
JACKSON, MS 39202

Remit To:

842 FOLEY STREET
JACKSON, MS 39202
SAAS Code:V0002375240

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 NORTHSTAR WIRELESS, 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.

EF JOHNSON (01 - Radios, 02 - Radio Accessories)
HARRIS (01 - Radios, 02 - Radio Accessories)

The purchase limit is $200,000 per fiscal year (July – June) for the Two-Way Radio EPL without additional approval from ITS. For purchases over $50,000, the customer MUST obtain quotations from two or more EPL sellers. For any acquisition that result in an expenditure over $100,000 in a fiscal year, the customer MUST also receive written approval from the Wireless Communications Commission (WCC)

OZBORN COMMUNICATIONS, LLC

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

3657 - Two-Way Radio EPL

EPL Expiration Date: April 30, 2014

EPL Contract Number: 38862018-3657

Value-Added Seller
ARRA Participant: NO

Main Sales Contact

MIKE OZBORN
Phone: (601) 859-3433
Fax: (601) 859-7828
mike@ozborncommunications.com

Back-up Sales Contact 1

MICHAEL OZBORN, JR.
Phone: (601) 859-3433
Fax: (601) 859-7828
michael@ozborncommunications.com

Place Order To:

PO BOX 307
CANTON, MS 39046

Remit To:

PO BOX 307
CANTON, MS 39046
SAAS Code:V0002142850

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

Approved Manufacturers for OZBORN 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.

EF JOHNSON (01 - Radios, 02 - Radio Accessories)
ICOM AMERICA (01 - Radios, 02 - Radio Accessories)
PYRAMID (01 - Radios, 02 - Radio Accessories)

The purchase limit is $200,000 per fiscal year (July – June) for the Two-Way Radio EPL without additional approval from ITS. For purchases over $50,000, the customer MUST obtain quotations from two or more EPL sellers. For any acquisition that result in an expenditure over $100,000 in a fiscal year, the customer MUST also receive written approval from the Wireless Communications Commission (WCC)

PRECISION COMMUNICATIONS, INC.

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

3657 - Two-Way Radio EPL

EPL Expiration Date: April 30, 2014

EPL Contract Number: 38862019-3657

Value-Added Seller
ARRA Participant: NO

Main Sales Contact

JIM MCCREARY
Phone: (662) 844-3118
Fax: (662) 844-3886
PRECISIONRF@YAHOO.COM

Back-up Sales Contact 1

BRAD MOORE
Phone: (662) 844-3118
Fax: (662) 844-3886
PRECISIONRF@YAHOO.COM

Place Order To:

P.O. BOX 1685
TUPELO, MS 38802

Remit To:

P.O. BOX 1685
TUPELO, MS 38802
SAAS Code:V0001633300

Vendor Service	Cost
Hourly Rate for Basic Installation Services	$80.00
Hourly Rate for Project Manager/Engineer/Advanced Technical	$125.00
Hourly Rate for Travel	$40.00

Approved Manufacturers for PRECISION 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.

EF JOHNSON (01 - Radios, 02 - Radio Accessories)
HARRIS (01 - Radios, 02 - Radio Accessories)
ICOM AMERICA (01 - Radios, 02 - Radio Accessories)
KENWOOD (01 - Radios, 02 - Radio Accessories)
PYRAMID (01 - Radios, 02 - Radio Accessories)

The purchase limit is $200,000 per fiscal year (July – June) for the Two-Way Radio EPL without additional approval from ITS. For purchases over $50,000, the customer MUST obtain quotations from two or more EPL sellers. For any acquisition that result in an expenditure over $100,000 in a fiscal year, the customer MUST also receive written approval from the Wireless Communications Commission (WCC)

RELM WIRELESSS CORPORATION

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

3657 - Two-Way Radio EPL

EPL Expiration Date: April 30, 2014

EPL Contract Number: 38862021-3657

* Mail-Order Seller

ARRA Participant: NO

Main Sales Contact

SUSANA BROWN
Phone: (800) 821-2900
Fax: (800) 704-3177
SBROWN@RELM.COM

Back-up Sales Contact 1

SHARI SHARP
Phone: (321) 953-7952
Fax: (321) 676-4403
SSHARP@RELM.COM

Back-up Sales Contact 2

BRIAN RODRIGUES
Phone: (321) 953-7974
Fax: (321) 676-4403
BRODRIGUES@RELM.COM

Place Order To:

7100 TECHNOLOGY DRIVE
WEST MELBOURNE, FL 32904

Remit To:

DEPT AT 952187
ATLANTA, GA 31192-2187
SAAS Code:V0001633180

Vendor Service	Cost
Hourly Rate for Basic Installation Services	$85.00
Hourly Rate for Project Manager/Engineer/Advanced Technical	$100.00
Hourly Rate for Travel	$60.00

Approved Manufacturers for RELM WIRELESSS 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.

RELM WIRELESS (01 - Radios, 02 - Radio Accessories)

The purchase limit is $200,000 per fiscal year (July – June) for the Two-Way Radio EPL without additional approval from ITS. For purchases over $50,000, the customer MUST obtain quotations from two or more EPL sellers. For any acquisition that result in an expenditure over $100,000 in a fiscal year, the customer MUST also receive written approval from the Wireless Communications Commission (WCC)

SHANK COMMUNICATIONS CO. INC.

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

3657 - Two-Way Radio EPL

EPL Expiration Date: April 30, 2014

EPL Contract Number: 38862022-3657

Value-Added Seller
ARRA Participant: NO

Main Sales Contact

CLAY SHANK
Phone: (601) 355-5023
Fax: (601) 355-5050
clay@shankcomm.com

Back-up Sales Contact 1

GLENDA TEASLEY
Phone: (601) 355-5023
Fax: (601) 355-5050
glenda@shankcomm.com

Place Order To:

105 EAST PORTER ST
JACKSON, MS 39201

Remit To:

105 EAST PORTER ST
JACKSON, MS 39201
SAAS Code:V0000526450

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

Approved Manufacturers for SHANK COMMUNICATIONS CO. 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.

KENWOOD (01 - Radios, 02 - Radio Accessories)
MOTOROLA SOLUTIONS (01 - Radios, 02 - Radio Accessories)
PYRAMID (01 - Radios, 02 - Radio Accessories)

The purchase limit is $200,000 per fiscal year (July – June) for the Two-Way Radio EPL without additional approval from ITS. For purchases over $50,000, the customer MUST obtain quotations from two or more EPL sellers. For any acquisition that result in an expenditure over $100,000 in a fiscal year, the customer MUST also receive written approval from the Wireless Communications Commission (WCC)

TEAM ONE COMMUNICATIONS, INC.

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

3657 - Two-Way Radio EPL

EPL Expiration Date: April 30, 2014

EPL Contract Number: 38862025-3657

Value-Added Seller
ARRA Participant: NO

Main Sales Contact

JONATHAN L. HARKEY
Phone: (228) 762-3721
Fax: (228) 769-7007
JHarkey@teamonecomm.com

Back-up Sales Contact 1

JIM FULLER
Phone: (228) 762-3721
Fax: (228) 769-7007
jimfuller@teamonecomm.com

Back-up Sales Contact 2

DENNIS SANDERS
Phone: (228) 762-3721
Fax: (228) 769-7007
dennissanders@teamonecomm.com

Place Order To:

1777 OLD MOBILE HWY.
PASCAGOULA, MS 39567

Remit To:

P.O. BOX 17148
PENSACOLA, FL 32522
SAAS Code:V0001469713

Vendor Service	Cost
Hourly Rate for Basic Installation Services	$100.00
Hourly Rate for Project Manager/Engineer/Advanced Technical	$135.00
Hourly Rate for Travel	$100.00

Approved Manufacturers for TEAM ONE 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.

MOTOROLA SOLUTIONS (01 - Radios, 02 - Radio Accessories)

The purchase limit is $200,000 per fiscal year (July – June) for the Two-Way Radio EPL without additional approval from ITS. For purchases over $50,000, the customer MUST obtain quotations from two or more EPL sellers. For any acquisition that result in an expenditure over $100,000 in a fiscal year, the customer MUST also receive written approval from the Wireless Communications Commission (WCC)

TELETEC COMMUNICATIONS LLC

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

3657 - Two-Way Radio EPL

EPL Expiration Date: April 30, 2014

EPL Contract Number: 38862026-3657

Value-Added Seller
ARRA Participant: NO

Main Sales Contact

FRANK GOLDEN
Phone: (662) 328-8474
Fax: (662) 328-8474
frank@teletecnet.com

Back-up Sales Contact 1

DAVID WALL
Phone: (662) 328-8474
Fax: (662) 328-8087
dwall@teletecnet.com

Back-up Sales Contact 2

RALPH MCLAIN
Phone: (662) 328-8474
Fax: (662) 328-8087
ralph@teletecnet.com

Place Order To:

P.O. BOX 9436
COLUMBUS, MS 39705

Remit To:

P.O. BOX 9436
COLUMBUS, MS 39705
SAAS Code:V0001769690

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

Approved Manufacturers for TELETEC 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.

KENWOOD (01 - Radios, 02 - Radio Accessories)
MOTOROLA SOLUTIONS (01 - Radios, 02 - Radio Accessories)
PYRAMID (01 - Radios, 02 - Radio Accessories)