

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 results in an expenditure over \$100,000 in a fiscal year, the customer MUST also receive written approval from the Wireless Communications Commission (WCC)

ANDERSON COMMUNICATIONS

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

MAGIC Supplier Number: 3100020915

3744 - Two-Way Radio EPL

EPL Contract Number: 40729001-3744

EPL Expiration Date: May 31, 2017

Value-Add Seller

ARRA Participant: YES

Main Sales Contact

OTTIS ANDERSON

Phone: (662) 234-0218

Fax: (662) 550 5282

[ottisanderson@yahoo.com](mailto:ottisanderson@yahoo.com)

Back-up Sales Contact 1

HAL ANDERSON

Phone: (662) 816-6109

Fax: (662) 550 5282

[halanderson3@yahoo.com](mailto:halanderson3@yahoo.com)

Place Order To:

242 HWY 30

OXFORD, MS 38655

Remit To:

242 HWY 30

OXFORD, MS 38655

SAAS Code:

Vendor Service	Cost
Hourly Rate for Basic Installation Services	\$90.00
Hourly Rate for Project Manager/Engineer/Advanced Technical	\$125.00
Hourly Rate for Travel	\$60.00

Approved Manufacturers for ANDERSON 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.*

[HYTERA AMERICA](#) (01 - Radios, 02 - Radio Accessories)

[RELM WIRELESS](#) (01 - Radios, 02 - Radio Accessories)

[TAIT RADIO COMMUNICATIONS](#) (01 - Radios, 02 - Radio Accessories)

[VERTEX STANDARD](#) (01 - Radios, 02 - Radio Accessories)



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CENTRAL MISSISSIPPI COMMUNICATIONS

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

MAGIC Supplier Number: 3100027684

3744 - Two-Way Radio EPL

EPL Contract Number: 40729002-3744

EPL Expiration Date: May 31, 2017

Value-Add Seller

ARRA Participant: NO

Main Sales Contact

MARK T. CLARK

Phone: (662) 289-3204

Fax: (662)-289-3218

[centralmscomm@bellsouth.net](mailto:centralmscomm@bellsouth.net)

Place Order To:

PO BOX 329

KOSCIUSKO, MS 39090

Remit To:

PO BOX 329

KOSCIUSKO, MS 39090

SAAS Code:

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

[HYTERA AMERICA](#) (01 - Radios, 02 - Radio Accessories)

[KENWOOD](#) (01 - Radios, 02 - Radio Accessories)

[PYRAMID](#) (01 - Radios, 02 - Radio Accessories)

[ZETRON](#) (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 results 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.*

MAGIC Supplier Number: 3100017076

3744 - Two-Way Radio EPL

EPL Expiration Date: May 31, 2017

EPL Contract Number: 40729003-3744

Value-Add Seller

ARRA Participant: YES

Main Sales Contact

CHARLES L GRANT

Phone: (601) 638-1771

Fax: (601) 638-3723

[csicorp@csicorp.ms](mailto:csicorp@csicorp.ms)

Back-up Sales Contact 1

DAVID E. CASE

Phone: (601) 638-1771

Fax: (601) 638-3723

[csicorp@csicorp.ms](mailto:csicorp@csicorp.ms)

Place Order To:

760 HWY 61 NORTH  
VICKSBURG, MS 39183

Remit To:

760 HWY 61 NORTH  
VICKSBURG, MS 39183  
SAAS Code:

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.*

[EF JOHNSON](#) (01 - Radios, 02 - Radio Accessories)

[MOTOROLA SOLUTIONS](#) (01 - Radios, 02 - Radio Accessories)

[VERTEX STANDARD](#) (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 results 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.***

MAGIC Supplier Number: 3100022185

3744 - Two-Way Radio EPL

EPL Contract Number: 40729004-3744

EPL Expiration Date: May 31, 2017

Value-Add Seller

ARRA Participant: YES

Main Sales Contact

KIM WARD

Phone: (601) 584-9026

Fax: (601) 583-4455

[kdward@comsouthinc.com](mailto:kdward@comsouthinc.com)

Back-up Sales Contact 1

GREG TATE

Phone: (601) 485-8376

Fax: (601) 485-3406

[gtate@comsouthinc.com](mailto:gtate@comsouthinc.com)

Back-up Sales Contact 2

JIM BENNETT

Phone: (601) 584-9026

Fax: (601) 583-4455

[pbennatcb@aol.com](mailto:pbennatcb@aol.com)

Place Order To:

5211 OLD HWY 42

HATTIESBURG, MS 39401

Remit To:

5211 OLD HWY 42

HATTIESBURG, MS 39401

SAAS Code:

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

Approved Manufacturers for 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.*

[EF JOHNSON](#) (01 - Radios, 02 - Radio Accessories)

[HYTERA AMERICA](#) (01 - Radios, 02 - Radio Accessories)

[MOTOROLA SOLUTIONS](#) (01 - Radios, 02 - Radio Accessories)

[PYRAMID](#) (01 - Radios, 02 - Radio Accessories)

[TELEX](#) (01 - Radios, 02 - Radio Accessories)

[VERTEX STANDARD](#) (01 - Radios, 02 - Radio Accessories)



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E. F. JOHNSON COMPANY

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

MAGIC Supplier Number: 3100005041

3744 - Two-Way Radio EPL

EPL Contract Number: 40729005-3744

EPL Expiration Date: May 31, 2017

Value-Add Seller

ARRA Participant: NO

Main Sales Contact

CINDY YORK

Phone: (972) 819-0667

[cyork@efji.com](mailto:cyork@efji.com)

Back-up Sales Contact 1

JESSICA VO

Phone: (972) 819-2394

[jvo@efji.com](mailto:jvo@efji.com)

Back-up Sales Contact 2

MEGAN MCCLARY

Phone: (972) 819-2378

[mmclary@efji.com](mailto:mmclary@efji.com)

Place Order To:

1440 CORPORATE DR.  
IRVING, TX 75038

Remit To:

1440 CORPORATE DR.  
IRVING, TX 75038  
SAAS Code:

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

Approved Manufacturers for 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)

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HARRIS CORPORATION, RF COMMUNICATIONS DIVISION

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

MAGIC Supplier Number: 3100003852

3744 - Two-Way Radio EPL

EPL Expiration Date: May 31, 2017

EPL Contract Number: 40729006-3744

Value-Add Seller

ARRA Participant: YES

Main Sales Contact

PIROSCKA VENTURA

Phone: (305) 423-0508

[piroscka.ventura@harris.com](mailto:piroscka.ventura@harris.com)

Back-up Sales Contact 1

COREY HELPER

Phone: (251) 599-8301

Fax: (251) 625-3982

[corey.helper@harris.com](mailto:corey.helper@harris.com)

Back-up Sales Contact 2

DAPHNE MONROE-WADE

Phone: (434) 385-2869

Fax: (434) 385-2810

[dmonroew@harris.com](mailto:dmonroew@harris.com)

Place Order To:

PO BOX 2000

LYNCHBURG, VA 24501

Remit To:

PO BOX 7247

LB-8058

PHILADELPHIA, PA 19170-8058

SAAS Code:

Vendor Service	Cost
Hourly Rate for Basic Installation Services	\$90.00
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)

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HURRICANE ELECTRONICS INC

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

MAGIC Supplier Number: 3100017020

3744 - Two-Way Radio EPL

EPL Contract Number: 40729007-3744

EPL Expiration Date: May 31, 2017

Value-Add Seller

ARRA Participant: YES

Main Sales Contact

BRIAN LANCASTER

Phone: (228) 396-9925

Fax: (228) 214-2293

[blancaster@twowayradio.net](mailto:blancaster@twowayradio.net)

Back-up Sales Contact 1

AMANDA WOMACK

Phone: (251) 479-8638

Fax: (251) 479-8638

[awomack@twowayradio.net](mailto:awomack@twowayradio.net)

Place Order To:

641 35TH STREET  
GULFPORT, MS 39501

Remit To:

201 WEST LEE ST  
MOBILE, AL 36611  
SAAS Code:

Vendor Service	Cost
Hourly Rate for Basic Installation Services	\$95.00
Hourly Rate for Project Manager/Engineer/Advanced Technical	\$142.50
Hourly Rate for Travel	\$95.00

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.*

[HARRIS](#) (01 - Radios, 02 - Radio Accessories)

[HYTERA AMERICA](#) (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)

[ZETRON](#) (01 - Radios, 02 - Radio Accessories)

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ICOM AMERICA INC.

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

MAGIC Supplier Number: 3100022886

3744 - Two-Way Radio EPL  
 EPL Expiration Date: May 31, 2017

EPL Contract Number: 40729008-3744  
 \* Mail-Order Seller  
 ARRA Participant: YES

Main Sales Contact

GOVERNMENT CUSTOMER SERVICE  
 Phone: (425) 450-6090  
 Fax: (425) 450-6063  
[govsales@icomamerica.com](mailto:govsales@icomamerica.com)

Back-up Sales Contact 1

MARK MAYNARD  
 Phone: (425) 586-6335  
 Fax: (425) 450-6063  
[easternregionsalesmanager@icomamerica.com](mailto:easternregionsalesmanager@icomamerica.com)

Back-up Sales Contact 2

KRISTINA PICKERING  
 Phone: (425) 450-6092  
 Fax: (425) 450-6063  
[salescontracts@icomamerica.com](mailto:salescontracts@icomamerica.com)

Place Order To:

12421 WILLOWS ROAD NE  
 ATTN: GOVERNMENT CUSTOMER SERVICE  
 KIRKLAND, WA 98034

Remit To:

PO BOX 534567  
 ATLANTA, GA 30353-4567  
 SAAS Code:

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

Approved Manufacturers for 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)

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INNOVATIVE WIRELESS, LLC

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

MAGIC Supplier Number: 3102007888

3744 - Two-Way Radio EPL

EPL Expiration Date: May 31, 2017

EPL Contract Number: 40729022-3744

Value-Add Seller

ARRA Participant: YES

Main Sales Contact

ACALVIN CHAPMAN

Phone: (601) 594-1201

Fax: (601) 510-3793

[acchapman@innovativewireless.org](mailto:acchapman@innovativewireless.org)

Back-up Sales Contact 1

LARRY THOMPSON

Phone: (601) 497-5907

Fax: (601) 510-9778

[lthompson@innovativewireless.org](mailto:lthompson@innovativewireless.org)

Place Order To:

P.O. BOX 83

JACKSON, MS 39205

Remit To:

P.O. Box 83

Jackson, MS 39205

SAAS Code:

Vendor Service	Cost
Hourly Rate for Basic Installation Services	\$70.00
Hourly Rate for Project Manager/Engineer/Advanced Technical	\$135.00
Hourly Rate for Travel	\$95.00

Approved Manufacturers for INNOVATIVE 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.*

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 results 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.***

MAGIC Supplier Number: 3100035494

3744 - Two-Way Radio EPL

EPL Contract Number: 40729009-3744

EPL Expiration Date: May 31, 2017

Value-Add Seller

ARRA Participant: NO

Main Sales Contact

JOSEPH D. STRINGER

Phone: (662) 296-0150

Fax: (662) 680-4966

[jody.stringer@iciwireless.com](mailto:jody.stringer@iciwireless.com)

Back-up Sales Contact 1

LELSLIE HOUSTON

Phone: (662) 609-6686

Fax: (662) 563-9599

[leslie.houston@iciwireless.com](mailto:leslie.houston@iciwireless.com)

Back-up Sales Contact 2

CLAY GOLDDAY

Phone: (901) 301-1621

Fax: (901) 365-8404

[clay.golday@iciwireless.com](mailto:clay.golday@iciwireless.com)

Place Order To:

2717 MATTOX STREET

TUPELO, MS 38801

Remit To:

6630 REESE ROAD

MEMPHIS, TN 38133

SAAS Code:

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

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)

[VERTEX STANDARD](#) (01 - Radios, 02 - Radio Accessories)

[ZETRON](#) (01 - Radios, 02 - Radio Accessories)

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J & R COMMUNICATIONS & ELECTRONICS LLC

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

MAGIC Supplier Number: 3100004535

3744 - Two-Way Radio EPL

EPL Contract Number: 40729010-3744

EPL Expiration Date: May 31, 2017

Value-Add Seller

ARRA Participant: YES

Main Sales Contact

ROBERT H. PALMER

Phone: (662) 365-1155

Fax: (662) 365-1156

[robert@jrcomm.net](mailto:robert@jrcomm.net)

Place Order To:

1305 N. FRONTAGE RD.

BALDWYN, MS 38824

Remit To:

P.O. BOX 305

BALDWYN, MS 38824

SAAS Code:

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

Approved Manufacturers for 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.*

[HYTERA AMERICA](#) (01 - Radios, 02 - Radio Accessories)

[KENWOOD](#) (01 - Radios, 02 - Radio Accessories)

[PYRAMID](#) (01 - Radios, 02 - Radio Accessories)

[VERTEX STANDARD](#) (01 - Radios, 02 - Radio Accessories)

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JACKSON COMMUNICATIONS INC.

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

MAGIC Supplier Number: 3100017714

3744 - Two-Way Radio EPL

EPL Contract Number: 40729011-3744

EPL Expiration Date: May 31, 2017

Value-Add Seller

ARRA Participant: NO

Main Sales Contact

BILL ROBERTS

Phone: (601) 932-7030

Fax: (601) 932-7095

[broberts@jacksoncom.com](mailto:broberts@jacksoncom.com)

Back-up Sales Contact 1

JAY COLE

Phone: (601) 932-7030

Fax: (601) 932-7095

[jcole@jacksoncom.com](mailto:jcole@jacksoncom.com)

Back-up Sales Contact 2

LISA MARTIN

Phone: (601) 932-7030

Fax: (601) 932-7095

[lmartin@jacksoncom.com](mailto:lmartin@jacksoncom.com)

Place Order To:

309A AIRPORT ROAD

PEARL, MS 39208

Remit To:

309A AIRPORT ROAD

PEARL, MS 39208

SAAS Code:

Vendor Service	Cost
Hourly Rate for Basic Installation Services	\$90.00
Hourly Rate for Project Manager/Engineer/Advanced Technical	\$120.00
Hourly Rate for Travel	\$120.00

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)

[VERTEX STANDARD](#) (01 - Radios, 02 - Radio Accessories)

[ZETRON](#) (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 results 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.*

MAGIC Supplier Number: 3100016446

3744 - Two-Way Radio EPL

EPL Expiration Date: May 31, 2017

EPL Contract Number: 40729012-3744

Value-Add Seller

ARRA Participant: NO

Main Sales Contact

MIKE O'DELL

Phone: (662) 453-0662

Fax: (662) 453-6079

[odell1802@aol.com](mailto:odell1802@aol.com)

Back-up Sales Contact 1

BRAD PERKINS

Phone: (662) 453-0662

Fax: (662) 453-6079

[B.Perkins@leflorescomm.com](mailto:B.Perkins@leflorescomm.com)

Place Order To:

1604 CHICKASAW ST.  
GREENWOOD, MS 38930

Remit To:

1604 CHICKASAW ST.  
GREENWOOD, MS 38930  
SAAS Code:

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

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)

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OZBORN COMMUNICATIONS, LLC

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

MAGIC Supplier Number: 3100001674

3744 - Two-Way Radio EPL

EPL Contract Number: 40729014-3744

EPL Expiration Date: May 31, 2017

Value-Add Seller

ARRA Participant: NO

Main Sales Contact

MICHAEL OZBORN, JR.

Phone: (601) 859-3433

Fax: (601) 859-7828

[michael@ozborncommunications.com](mailto:michael@ozborncommunications.com)

Back-up Sales Contact 1

MIKE OZBORN

Phone: (601) 859-3433

Fax: (601) 859-7828

[mike@ozborncommunications.com](mailto:mike@ozborncommunications.com)

Place Order To:

PO BOX 307

CANTON, MS 39046

Remit To:

PO BOX 307

CANTON, MS 39046

SAAS Code:

Vendor Service	Cost
Hourly Rate for Basic Installation Services	\$150.00
Hourly Rate for Project Manager/Engineer/Advanced Technical	\$200.00
Hourly Rate for Travel	\$150.00

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.*

[ICOM AMERICA](#) (01 - Radios, 02 - Radio Accessories)

[PYRAMID](#) (01 - Radios, 02 - Radio Accessories)

[TAIT RADIO COMMUNICATIONS](#) (01 - Radios, 02 - Radio Accessories)

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PRECISION COMMUNICATIONS, INC.

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

MAGIC Supplier Number: 3100023404

3744 - Two-Way Radio EPL

EPL Contract Number: 40729015-3744

EPL Expiration Date: May 31, 2017

Value-Add Seller

ARRA Participant: YES

Main Sales Contact

JIM MCCREARY

Phone: (662) 844-3118

Fax: (662) 844-3886

[PRECISIONCOMMUNICATIONSINC@GMAIL.COM](mailto:PRECISIONCOMMUNICATIONSINC@GMAIL.COM)

Back-up Sales Contact 1

BRAD MOORE

Phone: (662) 844-3118

Fax: (662) 844-3886

[PRECISIONCOMMUNICATIONSINC@GMAIL.COM](mailto:PRECISIONCOMMUNICATIONSINC@GMAIL.COM)

Back-up Sales Contact 2

TIM GIDEON

Phone: (662) 844-3118

Fax: (662) 844-3886

[PRECISIONCOMMUNICATIONSINC@GMAIL.COM](mailto:PRECISIONCOMMUNICATIONSINC@GMAIL.COM)

Place Order To:

P.O. BOX 1685

TUPELO, MS 38802

Remit To:

P.O. BOX 1685

TUPELO, MS 38802

SAAS Code:

Vendor Service	Cost
Hourly Rate for Basic Installation Services	\$85.00
Hourly Rate for Project Manager/Engineer/Advanced Technical	\$125.00
Hourly Rate for Travel	\$60.00

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)

[HYTERA AMERICA](#) (01 - Radios, 02 - Radio Accessories)

[ICOM AMERICA](#) (01 - Radios, 02 - Radio Accessories)

[KENWOOD](#) (01 - Radios, 02 - Radio Accessories)

[PYRAMID](#) (01 - Radios, 02 - Radio Accessories)

[VERTEX STANDARD](#) (01 - Radios, 02 - Radio Accessories)

[ZETRON](#) (01 - Radios, 02 - Radio Accessories)

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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 results in an expenditure over \$100,000 in a fiscal year, the customer MUST also receive written approval from the Wireless Communications Commission (WCC)

RELM WIRELESS CORPORATION

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

MAGIC Supplier Number: 3100033836

3744 - Two-Way Radio EPL

EPL Expiration Date: May 31, 2017

EPL Contract Number: 40729016-3744

\* Mail-Order Seller

ARRA Participant: NO

Main Sales Contact

BRIAN P. RODRIGUES

Phone: (321) 953-7974

Fax: (800) 704-3177

[brodrigues@relm.com](mailto:brodrigues@relm.com)

Back-up Sales Contact 1

SHARI SHARP

Phone: (321) 953-7952

Fax: (800) 704-3177

[ssharp@relm.com](mailto:ssharp@relm.com)

Back-up Sales Contact 2

SUSANA BROWN

Phone: (800) 821-2900

Fax: (800) 704-3177

[sbrown@relm.com](mailto:sbrown@relm.com)

Place Order To:

7100 TECHNOLOGY DRIVE

WEST MELBOURNE, FL 32904

Remit To:

P.O. BOX 952187

ATLANTA, GA 31192-2187

SAAS Code:

Vendor Service	Cost
Hourly Rate for Basic Installation Services	\$125.00
Hourly Rate for Project Manager/Engineer/Advanced Technical	\$100.00
Hourly Rate for Travel	\$85.00

Approved Manufacturers for RELM WIRELESS 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 results 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.

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

MAGIC Supplier Number: 3100019112

3744 - Two-Way Radio EPL

EPL Expiration Date: May 31, 2017

EPL Contract Number: 40729017-3744

Value-Add Seller

ARRA Participant: NO

Main Sales Contact

CLAY SHANK

Phone: (601) 355-5023

Fax: (601) 355-5050

[clay@shankcomm.com](mailto:clay@shankcomm.com)

Back-up Sales Contact 1

WESLEY DIP

Phone: (601) 355-5023

Fax: (601) 355-5050

[wesley@shankcomm.com](mailto:wesley@shankcomm.com)

Place Order To:

105 EAST PORTER  
JACKSON, MS 39201

Remit To:

105 EAST PORTER  
JACKSON, MS 39201  
SAAS Code:

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

Approved Manufacturers for SHANK COMMUNICATIONS CO.

*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)

[HYTERA 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)

[VERTEX STANDARD](#) (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 results in an expenditure over \$100,000 in a fiscal year, the customer MUST also receive written approval from the Wireless Communications Commission (WCC)

TAIT NORTH AMERICA INC.

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

MAGIC Supplier Number: 3100030154

3744 - Two-Way Radio EPL

EPL Expiration Date: May 31, 2017

EPL Contract Number: 40729018-3744

\* Mail-Order Seller

ARRA Participant: NO

Main Sales Contact

JEFFERY HUNT

Phone: (407) 389-9378

Fax: (281) 829-3320

[jeffery.hunt@taitradio.com](mailto:jeffery.hunt@taitradio.com)

Back-up Sales Contact 1

NICK GORDON

Phone: (713) 897-1805

Fax: (281) 829-3320

[nick.gordon@taitradio.com](mailto:nick.gordon@taitradio.com)

Back-up Sales Contact 2

SCOTT SKIBNESS

Phone: (713) 703-4378

Fax: (281) 829-3320

[scott.skibness@taitradio.com](mailto:scott.skibness@taitradio.com)

Place Order To:

15342 PARK ROW BOULEVARD

HOUSTON, TX 77084

Remit To:

15342 PARK ROW BOULEVARD

HOUSTON, TX 77084

SAAS Code:

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

Approved Manufacturers for TAIT NORTH 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.*

[TAIT RADIO COMMUNICATIONS](#) (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 results 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.***

MAGIC Supplier Number: 3100014214

3744 - Two-Way Radio EPL

EPL Expiration Date: May 31, 2017

EPL Contract Number: 40729019-3744

Value-Add Seller

ARRA Participant: YES

Main Sales Contact

JONATHAN L. HARKEY

Phone: (228) 762-3721

Fax: (228) 769-7007

[Jharkey@teamonecomm.com](mailto:Jharkey@teamonecomm.com)

Back-up Sales Contact 1

JIM FULLER

Phone: (228) 762-3721

Fax: (228) 769-7007

[jimfuller@teamonecomm.com](mailto:jimfuller@teamonecomm.com)

Back-up Sales Contact 2

DENNIS SANDERS

Phone: (228) 762-3721

Fax: (228) 769-7007

[dennissanders@teamonecomm.com](mailto:dennissanders@teamonecomm.com)

Place Order To:

1777 OLD MOBILE HWY

PASCAGOULA, MS 39567

Remit To:

P.O. BOX 17148

PENSACOLA, FL 32522

SAAS Code:

Vendor Service	Cost
Hourly Rate for Basic Installation Services	\$85.00
Hourly Rate for Project Manager/Engineer/Advanced Technical	\$105.00
Hourly Rate for Travel	\$85.00

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 results 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.***

MAGIC Supplier Number: 3100028161

3744 - Two-Way Radio EPL

EPL Contract Number: 40729020-3744

EPL Expiration Date: May 31, 2017

Value-Add Seller

ARRA Participant: NO

Main Sales Contact

FRANK GOLDEN

Phone: (662) 328-8474

Fax: (662) 328-8087

[frank@teletecnet.com](mailto:frank@teletecnet.com)

Back-up Sales Contact 1

WES GOLDEN

Phone: (662) 328-8474

Fax: (662) 328-8087

[wes@teletecnet.com](mailto:wes@teletecnet.com)

Back-up Sales Contact 2

DAVID WALL

Phone: (662) 328-8474

Fax: (662) 328-8087

[dwall@teletecnet.com](mailto:dwall@teletecnet.com)

Place Order To:

P.O. BOX 9436

COLUMBUS, MS 39705

Remit To:

P.O. BOX 9436

COLUMBUS, MS 39705

SAAS Code:

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	\$40.00

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.*

[HYTERA 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)

[VERTEX STANDARD](#) (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 results in an expenditure over \$100,000 in a fiscal year, the customer MUST also receive written approval from the Wireless Communications Commission (WCC)

ZETRON, INC.

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

MAGIC Supplier Number: 3100030153

3744 - Two-Way Radio EPL  
 EPL Expiration Date: May 31, 2017

EPL Contract Number: 40729021-3744  
 \* Mail-Order Seller  
 ARRA Participant: YES

Main Sales Contact

DIANE HARRIS  
 Phone: (425) 820-6363 EXT. 367  
 Fax: (425) 820-7031  
[zusstatecontracts@zetron.com](mailto:zusstatecontracts@zetron.com)

Back-up Sales Contact 1

THOMAS POPE  
 Phone: (425) 820-6363 EXT. 275  
 Fax: (425) 820-7031  
[tpope@zetron.com](mailto:tpope@zetron.com)

Back-up Sales Contact 2

MARK HUNT  
 Phone: (918) 605-0596  
 Fax: (425) 820-7031  
[mhunt@zetron.com](mailto:mhunt@zetron.com)

Place Order To:

P.O. BOX 97004  
 REDMOND, WA 98073-9704

Remit To:

P.O. BOX 97004  
 REDMOND, WA 98073-9704  
 SAAS Code:

Vendor Service	Cost
Hourly Rate for Basic Installation Services	\$200.00
Hourly Rate for Project Manager/Engineer/Advanced Technical	\$250.00
Hourly Rate for Travel	\$150.00

Approved Manufacturers for ZETRON, 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.*

[ZETRON](#) (01 - Radios, 02 - Radio Accessories)