

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

Back-up Sales Contact 1

HAL ANDERSON

Phone: (662) 816-6109

Fax: (662) 550 5282

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.

[RELW 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 Expiration Date: May 31, 2017

EPL Contract Number: 40729002-3744

Value-Add 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:

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.

[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

Back-up Sales Contact 1

DAVID E. CASE

Phone: (601) 638-1771

Fax: (601) 638-3723

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)

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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 Expiration Date: May 31, 2017

EPL Contract Number: 40729004-3744
 Value-Add Seller
 ARRA Participant: YES

Main Sales Contact

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

Back-up Sales Contact 1

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

Back-up Sales Contact 2

JIM BENNETT
 Phone: (601) 584-9026
 Fax: (601) 583-4455
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)
- [HARRIS](#) (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 Expiration Date: May 31, 2017

EPL Contract Number: 40729005-3744

Value-Add Seller

ARRA Participant: NO

Main Sales Contact

CINDY YORK

Phone: (972) 819-0667

cyork@efji.com

Back-up Sales Contact 1

KOREN MCDANIEL

Phone: (336) 466-2103

kmcdaniel@efji.com

Back-up Sales Contact 2

MEGAN MCCLARY

Phone: (972) 819-2378

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

Back-up Sales Contact 1

COREY HELPER
Phone: (251) 599-8301
Fax: (251) 625-3982
corey.helper@harris.com

Back-up Sales Contact 2

DAPHNE MONROE-WADE
Phone: (434) 385-2869
Fax: (434) 385-2810
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 Expiration Date: May 31, 2017

EPL Contract Number: 40729007-3744

Value-Add Seller

ARRA Participant: YES

Main Sales Contact

BRIAN LANCASTER

Phone: (228) 396-9925

Fax: (228) 214-2293

blancaster@twowayradio.net

Back-up Sales Contact 1

AMANDA WOMACK

Phone: (251) 479-8638

Fax: (251) 479-8638

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)

[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

Back-up Sales Contact 1

Icom America Corporate

Phone: (425) 454-8155

Fax: (425) 450-6063

govsales@icomamerica.com

Back-up Sales Contact 2

KRISTINA PICKERING

Phone: (425) 450-6092

Fax: (425) 450-6063

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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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 Expiration Date: May 31, 2017

EPL Contract Number: 40729009-3744
 Value-Add Seller
 ARRA Participant: NO

Main Sales Contact

JOSEPH D. STRINGER
 Phone: (662) 296-0150
 Fax: (662) 680-4966
jody.stringer@iciwireless.com

Back-up Sales Contact 1

LELSLIE HOUSTON
 Phone: (662) 609-6686
 Fax: (662) 563-9599
leslie.houston@iciwireless.com

Back-up Sales Contact 2

CLAY GOLDDAY
 Phone: (901) 301-1621
 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:

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 Expiration Date: May 31, 2017

EPL Contract Number: 40729010-3744

Value-Add Seller

ARRA Participant: YES

Main Sales Contact

ROBERT H. PALMER

Phone: (662) 365-1155

Fax: (662) 365-1156

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.

[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 Expiration Date: May 31, 2017

EPL Contract Number: 40729011-3744
 Value-Add 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

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

Back-up Sales Contact 2

LISA MARTIN
 Phone: (601) 932-7030
 Fax: (601) 932-7095
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)

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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

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:

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 Expiration Date: May 31, 2017

EPL Contract Number: 40729014-3744

Value-Add Seller

ARRA Participant: NO

Main Sales Contact

MICHAEL OZBORN, JR.

Phone: (601) 859-3433

Fax: (601) 859-7828

michael@ozborncommunications.com

Back-up Sales Contact 1

MIKE OZBORN

Phone: (601) 859-3433

Fax: (601) 859-7828

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 Expiration Date: May 31, 2017

EPL Contract Number: 40729015-3744

Value-Add Seller

ARRA Participant: YES

Main Sales Contact

JIM MCCREARY

Phone: (662) 844-3118

Fax: (662) 844-3886

PRECISIONCOMMUNICATIONSINC@GMAIL.COM

Back-up Sales Contact 1

BRAD MOORE

Phone: (662) 844-3118

Fax: (662) 844-3886

PRECISIONCOMMUNICATIONSINC@GMAIL.COM

Back-up Sales Contact 2

TIM GIDEON

Phone: (662) 844-3118

Fax: (662) 844-3886

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)

[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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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

Back-up Sales Contact 1

SHARI SHARP

Phone: (321) 953-7952

Fax: (800) 704-3177

ssharp@relm.com

Back-up Sales Contact 2

SUSANA BROWN

Phone: (800) 821-2900

Fax: (800) 704-3177

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

Back-up Sales Contact 1

WESLEY DIP

Phone: (601) 355-5023

Fax: (601) 355-5050

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)

[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@tairadio.com

Back-up Sales Contact 1

NICK GORDON

Phone: (713) 897-1805

Fax: (281) 829-3320

nick.gordon@tairadio.com

Back-up Sales Contact 2

SCOTT SKIBNESS

Phone: (713) 703-4378

Fax: (281) 829-3320

scott.skibness@tairadio.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

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:

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 Expiration Date: May 31, 2017

EPL Contract Number: 40729020-3744
 Value-Add Seller
 ARRA Participant: NO

Main Sales Contact

FRANK GOLDEN
 Phone: (662) 328-8474
 Fax: (662) 328-8087
frank@teletecnet.com

Back-up Sales Contact 1

WES GOLDEN
 Phone: (662) 328-8474
 Fax: (662) 328-8087
wes@teletecnet.com

Back-up Sales Contact 2

DAVID WALL
 Phone: (662) 328-8474
 Fax: (662) 328-8087
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.

- [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

Back-up Sales Contact 1

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

Back-up Sales Contact 2

MARK HUNT
Phone: (918) 605-0596
Fax: (425) 820-7031
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)