

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

ACADEMIC TECHNOLOGIES, INC

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

3760 - IT Hardware EPL

EPL Contract Number: 40731154-3760

EPL Expiration Date: June 30, 2017

Value-Added Seller

ARRA Participant: YES

Main Sales Contact

BRET ELTISTE

Phone: (601) 427-3587

Fax: (601) 605-4835

bret@academictechinc.com

Back-up Sales Contact 1

JARED ROBINSON

Phone: (601) 790-3352

Fax: (601) 605-4835

jared@academictechinc.com

Back-up Sales Contact 2

JOE DIXON

Phone: (601) 790-3355

Fax: (601) 605-4835

joe@academictechinc.com

Place Order To:

209-B INDUSTRIAL DRIVE
RIDGELAND, MS 39157

Remit To:

209-B INDUSTRIAL DRIVE
RIDGELAND, MS 39157
SAAS Code:

Vendor Service	Cost
Hourly Rate for Basic Installation Services	\$85.00
Hourly Rate for Project Manager/Engineer/Advanced Technical	\$115.00
Hourly Rate for Travel	\$45.00

Approved Manufacturers for ACADEMIC TECHNOLOGIES, INC

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

[CHIEF](#) (08-Interactive Devices (whiteboards, voting devices, displays), 54-Racks, 59-Audio Visual Components)

[DAKTECH](#) (01-Desktop-based Computers, 02-Mobile-based Computers, 04-Desktop Monitors, 05-Printers/Scanners, 07-Projectors, 51-Servers, 52-Storage, 57-Thin Client Systems)

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

[FRONTROW](#) (59-Audio Visual Components)

[NEC DISPLAY SOLUTIONS](#) (04-Desktop Monitors, 07-Projectors, 09-Large Displays)

[SAMSUNG ELECTRONICS AMERICA](#) (02-Mobile-based Computers, 04-Desktop Monitors, 05-Printers/Scanners, 06-Large Format Printers and Scanners/Plotters, 09-Large Displays, 57-Thin Client Systems)

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

[SMART TECHNOLOGIES](#) (08-Interactive Devices (whiteboards, voting devices, displays), 09-Large Displays)

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

ALCATEL-LUCENT ENTERPRISE USA, INC.

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

3760 - IT Hardware EPL

EPL Expiration Date: June 30, 2017

EPL Contract Number: 40731051-3760

* Mail-Order Seller

ARRA Participant: YES

Main Sales Contact

BRIAN SKOGLIND

Phone: (678) 458-8149

brian.skoglund@alcatel-lucent.com

Back-up Sales Contact 1

PAUL ONUSHKO

Phone: (770) 331-6462

Fax: (770) 331-6462

paul.onushko@alcatel-lucent.com

Back-up Sales Contact 2

ERIC GREGOIRE

Phone: (603) 938-5769

Fax: (603) 938-2711

eric.gregoire@alcatel-lucent.com

Place Order To:

ATTN.: ORDER MANAGEMENT

26801 WEST AGOURA RD.

CALABASAS, CA 91301

Remit To:

ATTN.: ORDER MANAGEMENT

26801 WEST AGOURA RD.

CALABASAS, CA 91301

SAAS Code:

Vendor Service	Cost
Hourly Rate for Basic Installation Services	\$180.00
Hourly Rate for Project Manager/Engineer/Advanced Technical	\$202.50
Hourly Rate for Travel	INC

Approved Manufacturers for ALCATEL-LUCENT ENTERPRISE USA, INC.

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

[ALCATEL-LUCENT ENTERPRISE USA](#) (55-Switches, 56-Wireless Components)

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

AT&T

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

3760 - IT Hardware EPL

EPL Expiration Date: June 30, 2017

EPL Contract Number: 40731008-3760

Value-Added Seller

ARRA Participant: NO

Main Sales Contact

RUSSELL BEATTY

Phone: (601) 519-3507

Fax: (214) 782-6452

lb0556@att.com

Back-up Sales Contact 1

GAYLE PRICE

Phone: (601) 592-6550

Fax: (601) 354-7056

ep5516@att.com

Back-up Sales Contact 2

SCOTT COOK

Phone: (601) 592-6554

Fax: (601) 354-7056

sc7787@att.com

Place Order To:

111 E. CAPITAL ST. 6025E
JACKSON, MS 39201

Remit To:

111 E. CAPITAL ST. 6025E
JACKSON, MS 39201
SAAS Code:

Vendor Service	Cost
Hourly Rate for Basic Installation Services	\$110.00
Hourly Rate for Project Manager/Engineer/Advanced Technical	\$150.00
Hourly Rate for Travel	\$55.00

Approved Manufacturers for AT&T

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

[ALCATEL-LUCENT ENTERPRISE USA](#) (55-Switches, 56-Wireless Components)

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

AUDIO ENHANCEMENT, INC.

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

3760 - IT Hardware EPL

EPL Expiration Date: June 30, 2017

EPL Contract Number: 40731046-3760

* Mail-Order Seller

ARRA Participant: YES

Main Sales Contact

STACEY LIGNELL

Phone: (800) 383-9362

Fax: (801) 254-3802

Stacey.Lignell@AudioEnhancement.com

Back-up Sales Contact 1

JESSICA BEVARD

Phone: (800) 383-9362

Fax: (801) 254-3802

Jessica.Bevard@AudioEnhancement.com

Place Order To:

14241 S REDWOOD ROAD
BLUFFDALE, UT 84065

Remit To:

14241 S REDWOOD ROAD
BLUFFDALE, UT 84065
SAAS Code:

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

Approved Manufacturers for AUDIO ENHANCEMENT, INC.

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

[AUDIO ENHANCEMENTS](#) (59-Audio Visual Components)

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

AVISPL-AUDIO VISUAL INNOVATIONS, INC.

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

3760 - IT Hardware EPL

EPL Expiration Date: June 30, 2017

EPL Contract Number: 40731040-3760

Value-Added Seller

ARRA Participant: YES

Main Sales Contact

CHRIS KELLER

Phone: (205) 951-1951 EXT. 16006

Fax: (205) 951-1341

chris.keller@avispl.com

Back-up Sales Contact 1

TRACIE BRYANT

Phone: (972) 679-9922

Fax: (205) 951-1341

tracie.bryant@avispl.com

Back-up Sales Contact 2

BILL MCCLAIN

Phone: (678) 542-2201 EXT. 15437

Fax: (205) 951-1341

bill.mcclain@avispl.com

Place Order To:

4705 ALTON COURT
IRONDALE, AL 35210

Remit To:

4705 ALTON COURT
IRONDALE, AL 35210
SAAS Code:

Vendor Service	Cost
Hourly Rate for Basic Installation Services	\$85.00
Hourly Rate for Project Manager/Engineer/Advanced Technical	\$75.00
Hourly Rate for Travel	\$85.00

Approved Manufacturers for AVISPL-AUDIO VISUAL INNOVATIONS, INC.

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

[AUDIO ENHANCEMENTS](#) (59-Audio Visual Components)

[CHIEF](#) (08-Interactive Devices (whiteboards, voting devices, displays), 54-Racks, 59-Audio Visual Components)

[NEC DISPLAY SOLUTIONS](#) (04-Desktop Monitors, 07-Projectors, 09-Large Displays)

[SAMSUNG ELECTRONICS AMERICA](#) (02-Mobile-based Computers, 04-Desktop Monitors, 05-Printers/Scanners, 06-Large Format Printers and Scanners/Plotters, 09-Large Displays, 57-Thin Client

Systems)

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

[SMART TECHNOLOGIES](#) (58-Video Conferencing Equipment, 59-Audio Visual Components)

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

BENCHMARK TECHNOLOGY, INC.

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

3760 - IT Hardware EPL

EPL Expiration Date: June 30, 2017

EPL Contract Number: 40731167-3760

Value-Added Seller

ARRA Participant: YES

Main Sales Contact

BEN CADE

Phone: (601) 485-3893

Fax: (601) 485-3968

ben.cade@benchmarktechnology.net

Place Order To:

P.O. BOX 3975

MERIDIAN, MS 39303

Remit To:

P.O. BOX 3975

MERIDIAN, MS 39303

SAAS Code:

Vendor Service	Cost
Hourly Rate for Basic Installation Services	\$120.00
Hourly Rate for Project Manager/Engineer/Advanced Technical	\$165.00
Hourly Rate for Travel	\$65.00

Approved Manufacturers for BENCHMARK TECHNOLOGY, INC.

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

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

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

[DAKTECH](#) (01-Desktop-based Computers, 02-Mobile-based Computers, 04-Desktop Monitors, 05-Printers/Scanners, 07-Projectors, 51-Servers, 52-Storage, 57-Thin Client Systems)

[FRONTROW](#) (59-Audio Visual Components)

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

BOWIE AUDIO VISUAL

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

3760 - IT Hardware EPL

EPL Expiration Date: June 30, 2017

EPL Contract Number: 40731067-3760

Value-Added Seller

ARRA Participant: NO

Main Sales Contact

BOB SMYLIE

Phone: (601) 957-6566

Fax: (601) 957-6566

bob@bowieav.com

Back-up Sales Contact 1

KAREN BOWIE

Phone: (601) 957-6566

Fax: (601) 957-7042

sales@bowieav.com

Back-up Sales Contact 2

SID BOWIE

Phone: (601) 957-6566

Fax: (601) 957-7042

sales@bowieav.com

Place Order To:

290 HIGHPOINT DR.
RIDGELAND, MS 39157

Remit To:

290 HIGHPOINT DR.
RIDGELAND, MS 39157
SAAS Code:

Vendor Service	Cost
Hourly Rate for Basic Installation Services	\$110.00
Hourly Rate for Project Manager/Engineer/Advanced Technical	\$110.00
Hourly Rate for Travel	\$65.00

Approved Manufacturers for BOWIE AUDIO VISUAL

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

[CHIEF](#) (08-Interactive Devices (whiteboards, voting devices, displays), 54-Racks, 59-Audio Visual Components)

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

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

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

BUSINESS COMMUNICATIONS DISTRIBUTORS (BCD)

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

3760 - IT Hardware EPL

EPL Expiration Date: June 30, 2017

EPL Contract Number: 40731080-3760

Value-Added Seller

ARRA Participant: YES

Main Sales Contact

MIKE MILLER

Phone: (601) 940-3435

Fax: (251) 661-9733

mmiller@bcd.org / millermd1@gmail.com

Back-up Sales Contact 1

ROBERT STANLEY

Phone: (251) 415-3802

Fax: (251) 661-9733

rstanley@equitytechcorp.com

Back-up Sales Contact 2

LISA NEELEY

Phone: (251) 415-3802

Fax: (251) 661-9733

lneeley@equitytechcorp.com

Place Order To:

2301 PERIMETER ROAD
MOBILE, AL 36615

Remit To:

2301 PERIMETER ROAD
MOBILE, AL 36615
SAAS Code:

Vendor Service	Cost
Hourly Rate for Basic Installation Services	\$125.00
Hourly Rate for Project Manager/Engineer/Advanced Technical	\$150.00
Hourly Rate for Travel	\$62.50

Approved Manufacturers for BUSINESS COMMUNICATIONS DISTRIBUTORS (BCD)

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

[ALCATEL-LUCENT ENTERPRISE USA](#) (55-Switches, 56-Wireless Components)

[BROCADE](#) (55-Switches)

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

BUSINESS COMMUNICATIONS, INC.

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

3760 - IT Hardware EPL

EPL Expiration Date: June 30, 2017

EPL Contract Number: 40731104-3760

Value-Added Seller

ARRA Participant: YES

Main Sales Contact

MARY TUCKER

Phone: (601) 914-2450

Fax: (601) 898-1310

government@bcianswers.com

Back-up Sales Contact 1

JORDAN NOHRA

Phone: (601) 914-2461

Fax: (601) 898-1310

jnohra@bcianswers.com

Back-up Sales Contact 2

CRAIG HENLEY

Phone: (601) 914-2441

Fax: (601) 898-1310

chenley@bcianswers.com

Place Order To:

442 HIGHLAND COLONY PARKWAY
RIDGELAND, MS 39157

Remit To:

442 HIGHLAND COLONY PARKWAY
RIDGELAND, MS 39157
SAAS Code:

Vendor Service	Cost
Hourly Rate for Basic Installation Services	\$145.00
Hourly Rate for Project Manager/Engineer/Advanced Technical	\$175.00
Hourly Rate for Travel	\$145.00

Approved Manufacturers for BUSINESS COMMUNICATIONS, INC.

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

[AEROHIVE NETWORKS INC.](#) (55-Switches, 56-Wireless Components)

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

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

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

BYTESPEED

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

3760 - IT Hardware EPL

EPL Expiration Date: June 30, 2017

EPL Contract Number: 40731181-3760

* Mail-Order Seller

ARRA Participant: YES

Main Sales Contact

SCOTT BLETH

Phone: (877) 553-0777 EX 450

Fax: (218) 227-0498

sbleth@bytespeed.com

Back-up Sales Contact 1

ANGIE GUGGISBERG

Phone: (877) 553-0777 EX 490

Fax: (218) 227-0498

aguggisberg@bytespeed.com

Place Order To:

3131 24TH AVE S
MOORHEAD, MN 56560

Remit To:

3131 24TH AVE S
ATTN: ACCOUNTING DEPT
MOORHEAD, MN 56560
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 BYTESPEED

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

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

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

CAMCOR

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

3760 - IT Hardware EPL

EPL Expiration Date: June 30, 2017

EPL Contract Number: 40731171-3760

* Mail-Order Seller

ARRA Participant: YES

Main Sales Contact

MIKE JONES

Phone: (800) 868-2462 X300 (662-671-0825)

Fax: (800) 298-1181

mjones@camcor.com

Back-up Sales Contact 1

DAVID FOGLEMAN

Phone: (800) 868-2462 X155

Fax: (800) 298-1181

dfogleman@camcor.com

Back-up Sales Contact 2

WILL BENTON

Phone: (800) 868-2462 X260

Fax: (800) 298-1181

wbenton@camcor.com

Place Order To:

PO BOX 1899

BURLINGTON , NC 27216

Remit To:

PO BOX 1899

BURLINGTON , NC 27216

SAAS Code:

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

Approved Manufacturers for CAMCOR

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

[AEROHIVE NETWORKS INC.](#) (55-Switches, 56-Wireless Components)

[ASUS Computers](#) (01-Desktop-based Computers, 02-Mobile-based Computers, 04-Desktop Monitors, 07-Projectors)

[CHIEF](#) (08-Interactive Devices (whiteboards, voting devices, displays), 54-Racks, 59-Audio Visual Components)

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

Components)

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

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

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

CAROUSEL INDUSTRIES OF NORTH AMERICA, INC.

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

3760 - IT Hardware EPL

EPL Expiration Date: June 30, 2017

EPL Contract Number: 40731183-3760

Value-Added Seller

ARRA Participant: YES

Main Sales Contact

JEAN ELAINE ELLIS

Phone: (601) 718-3344

Fax: (401) 667-5425

jellis@carouselindustries.com

Back-up Sales Contact 1

TERRY STROUD

Phone: (601) 718-3333

Fax: (601) 899-8912

tstroud@carouselindustries.com

Back-up Sales Contact 2

ROGER BISHOP

Phone: (601) 718-3334

Fax: (601) 899-8912

rbishop@carouselindustries.com

Place Order To:

405 FONTAINE PLACE

SUITE 103

RIDGELAND, MS 39157

Remit To:

P.O. BOX 842084

BOSTON, MA 00284-2084

SAAS Code:

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

Approved Manufacturers for CAROUSEL INDUSTRIES OF 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.

[AMX](#) (08-Interactive Devices (whiteboards, voting devices, displays), 55-Switches, 58-Video Conferencing Equipment, 59-Audio Visual Components)

[CHIEF](#) (08-Interactive Devices (whiteboards, voting devices, displays), 54-Racks, 59-Audio Visual Components)

[NEC DISPLAY SOLUTIONS](#) (04-Desktop Monitors, 07-Projectors, 09-Large Displays)

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

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

CDW GOVERNMENT LLC

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

3760 - IT Hardware EPL

EPL Expiration Date: June 30, 2017

EPL Contract Number: 40731174-3760

* Mail-Order Seller

ARRA Participant: YES

Main Sales Contact

JORDAN MIKOLS

Phone: (866) 465-9959

Fax: (312) 705-6468

JordMik@cdwg.com

Back-up Sales Contact 1

ASHLEY DICIURCIO

Phone: (312) 705-1878

Fax: (312) 705-4678

AshleyD@cdw.com

Place Order To:

230 N MILWAUKEE AVENUE
VERNON HILLS, IL 60061

Remit To:

75 REMITTANCE DRIVE
SUITE 1515
CHICAGO, IL 60675
SAAS Code:

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

Approved Manufacturers for CDW GOVERNMENT LLC

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

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

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

[AEROHIVE NETWORKS INC.](#) (55-Switches, 56-Wireless Components)

[AMX](#) (08-Interactive Devices (whiteboards, voting devices, displays), 55-Switches, 58-Video Conferencing)

Equipment, 59-Audio Visual Components)

[ASUS Computers](#) (01-Desktop-based Computers, 02-Mobile-based Computers, 04-Desktop Monitors, 07-Projectors)

[BROCADE](#) (55-Switches)

[BROTHER INTERNATIONAL](#) (05-Printers/Scanners)

[CHIEF](#) (08-Interactive Devices (whiteboards, voting devices, displays), 54-Racks, 59-Audio Visual Components)

[GETAC](#) (02-Mobile-based Computers)

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

[NEC DISPLAY SOLUTIONS](#) (04-Desktop Monitors, 07-Projectors, 09-Large Displays)

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

[SAMSUNG ELECTRONICS AMERICA](#) (02-Mobile-based Computers, 04-Desktop Monitors, 05-Printers/Scanners, 06-Large Format Printers and Scanners/Plotters, 09-Large Displays, 57-Thin Client Systems)

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

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

COKER COMMUNICATION CONSULTATIONS, INC.

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

3760 - IT Hardware EPL

EPL Expiration Date: June 30, 2017

EPL Contract Number: 40731184-3760

Value-Added Seller

ARRA Participant: YES

Main Sales Contact

ADAM COKER

Phone: (601) 278-6785

Fax: (888) 292-1073

adam@cokercc.com

Back-up Sales Contact 1

SHARON COKER

Phone: (601) 398-1354

Fax: (888) 292-1073

sharon@cokercc.com

Back-up Sales Contact 2

CAROLINE THOMAS

Phone: (601) 398-1954

Fax: (888) 292-1073

caroline@cokercc.com

Place Order To:

425 MITCHELL AVENUE
JACKSON, MS 39216

Remit To:

425 MITCHELL AVENUE
JACKSON, MS 39216
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	\$50.00

Approved Manufacturers for COKER COMMUNICATION CONSULTATIONS, INC.

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

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

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

COMPUTER-INNOVATIONS, INC.

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

3760 - IT Hardware EPL

EPL Expiration Date: June 30, 2017

EPL Contract Number: 40731001-3760

Value-Added Seller

ARRA Participant: NO

Main Sales Contact

CHASE MCDANIEL

Phone: (601) 765-1082

Fax: (601) 765-1084

cmcdaniel@computer-innovations.net

Back-up Sales Contact 1

SHANE HAMMOND

Phone: (601) 765-1078

Fax: (601) 765-1082

shammond@computer-innovations.net

Back-up Sales Contact 2

JACKY MCDANIEL

Phone: (601) 765-1078

Fax: (601) 765-1082

jmcdaniel@computer-innovations.net

Place Order To:

P.O BOX 820

COLLINS, MS 39428

Remit To:

P.O BOX 820

COLLINS, MS 39428

SAAS Code:

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

Approved Manufacturers for COMPUTER-INNOVATIONS, INC.

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

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

[BROTHER INTERNATIONAL](#) (05-Printers/Scanners)

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

CYBER TECHNOLOGY SECURITY

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

3760 - IT Hardware EPL

EPL Expiration Date: June 30, 2017

EPL Contract Number: 40731119-3760

Value-Added Seller

ARRA Participant: YES

Main Sales Contact

DURWARD BREWER

Phone: (662) 562-7484

Fax: (662) 562-5184

dbrewer@ctspage.com

Back-up Sales Contact 1

SUE BREWER

Phone: (662) 562-7484

Fax: (662) 562-5184

sbrewer@ctspage.com

Back-up Sales Contact 2

HUGH BREWER

Phone: (662) 562-7484

Fax: (662) 562-5184

hbrewer@ctspage.com

Place Order To:

226 E. MAIN STREET SUITE E
 SENATOBIA, MS 38668

Remit To:

226 E. MAIN STREET SUITE E
 SENATOBIA, MS 38668
 SAAS Code:

Vendor Service	Cost
Hourly Rate for Basic Installation Services	\$75.00
Hourly Rate for Project Manager/Engineer/Advanced Technical	\$90.00
Hourly Rate for Travel	\$60.00

Approved Manufacturers for CYBER TECHNOLOGY SECURITY

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

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

[BROCADE](#) (55-Switches)

[DAKTECH](#) (01-Desktop-based Computers, 02-Mobile-based Computers, 04-Desktop Monitors, 05-Printers/Scanners, 07-Projectors, 51-Servers, 52-Storage, 57-Thin Client Systems)

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

DAKTECH, INC.

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

3760 - IT Hardware EPL

EPL Expiration Date: June 30, 2017

EPL Contract Number: 40731048-3760

* Mail-Order Seller

ARRA Participant: YES

Main Sales Contact

MIKE TUPA

Phone: (888) 761-8540

Fax: (701) 282-9690

mtupa@daktech.com

Back-up Sales Contact 1

SHEENA SCHMITT

Phone: (800) 325-3238 X 492

Fax: (701) 492-2501

sschmitt@daktech.com

Place Order To:

3502 36TH ST. SW
FARGO, ND 58104

Remit To:

3502 36TH ST. SW
FARGO, ND 58104
SAAS Code:

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

Approved Manufacturers for DAKTECH, INC.

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

[ASUS Computers](#) (01-Desktop-based Computers, 02-Mobile-based Computers, 04-Desktop Monitors, 07-Projectors)

[DAKTECH](#) (01-Desktop-based Computers, 02-Mobile-based Computers, 04-Desktop Monitors, 05-Printers/Scanners, 07-Projectors, 51-Servers, 52-Storage, 57-Thin Client Systems)

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

DETEL

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

3760 - IT Hardware EPL

EPL Expiration Date: June 30, 2017

EPL Contract Number: 40731187-3760

Value-Added Seller

ARRA Participant: YES

Main Sales Contact

JESSICA DAIGREPONT

Phone: (225) 952-9430

Fax: (225) 952-9432

quotes@detel.com

Back-up Sales Contact 1

BRANDI DUBEA

Phone: (225) 952-9430

Fax: (225) 952-9432

brandi@detel.com

Place Order To:

6141 CRESTMOUNT DR.
BATON ROUGE, LA 70809

Remit To:

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

Vendor Service	Cost
Hourly Rate for Basic Installation Services	\$115.00
Hourly Rate for Project Manager/Engineer/Advanced Technical	\$145.00
Hourly Rate for Travel	\$55.00

Approved Manufacturers for DETEL

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.

[ASUS Computers](#) (01-Desktop-based Computers, 02-Mobile-based Computers, 04-Desktop Monitors, 07-Projectors)

[BROCADE](#) (55-Switches)

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

[FRONTROW](#) (59-Audio Visual Components)

[NEC DISPLAY SOLUTIONS](#) (04-Desktop Monitors, 07-Projectors, 09-Large Displays)

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

DIRECT PACKET INC., DBA ONEVISION SOLUTIONS

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

3760 - IT Hardware EPL

EPL Expiration Date: June 30, 2017

EPL Contract Number: 40731133-3760

Value-Added Seller

ARRA Participant: NO

Back-up Sales Contact 1

BEN HALL

Phone: (972) 743-4988

Fax: (972) 580-8435

bhall@onevisionsolutions.com

Back-up Sales Contact 2

NAOMI ARMENTROUT

Phone: (972) 714-0540

Fax: (972) 580-8435

narmentrout@onevisionsolutions.com

Place Order To:

909 LAKE CAROLYN PARKWAY

SUITE 1800

IRVING, TX 75039

Remit To:

909 LAKE CAROLYN PARKWAY

SUITE 1800

IRVING, TX 75039

SAAS Code:

Vendor Service	Cost
Hourly Rate for Basic Installation Services	\$175.00
Hourly Rate for Project Manager/Engineer/Advanced Technical	\$275.00
Hourly Rate for Travel	\$175.00

Approved Manufacturers for DIRECT PACKET INC., DBA ONEVISION 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.

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

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

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

EXCEED TECHNOLOGIES, INC.

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

3760 - IT Hardware EPL

EPL Expiration Date: June 30, 2017

EPL Contract Number: 40731004-3760

Value-Added Seller

ARRA Participant: YES

Main Sales Contact

TERRY SHELTON

Phone: (662) 328-8333

Fax: (662) 328-4663

terry.shelton@exceedtech.com

Back-up Sales Contact 1

BILLY MCCORD

Phone: (662) 328-8333

Fax: (662) 328-4663

billy.mccord@exceedtech.com

Back-up Sales Contact 2

KEN DALE

Phone: (662) 844-7373

Fax: (662) 844-7376

ken.dale@exceedtech.com

Place Order To:

2605 CLEDA DR.

P.O. BOX 8947

COLUMBUS, MS 39705

Remit To:

2605 CLEDA DR.

P.O. BOX 8947

COLUMBUS, MS 39705

SAAS Code:

Vendor Service	Cost
Hourly Rate for Basic Installation Services	\$70.00
Hourly Rate for Project Manager/Engineer/Advanced Technical	\$90.00
Hourly Rate for Travel	\$35.00

Approved Manufacturers for EXCEED TECHNOLOGIES, INC.

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

[BROTHER INTERNATIONAL](#) (05-Printers/Scanners)

[HOWARD](#) (01-Desktop-based Computers, 02-Mobile-based Computers, 51-Servers, 52-Storage)

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

[NEC DISPLAY SOLUTIONS](#) (04-Desktop Monitors, 07-Projectors, 09-Large Displays)

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

[SAMSUNG ELECTRONICS AMERICA](#) (02-Mobile-based Computers, 04-Desktop Monitors, 05-Printers/Scanners, 06-Large Format Printers and Scanners/Plotters, 09-Large Displays, 57-Thin Client Systems)

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

GLOBAL GOV/ED SOLUTIONS INC

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

3760 - IT Hardware EPL

EPL Expiration Date: June 30, 2017

EPL Contract Number: 40731143-3760

* Mail-Order Seller

ARRA Participant: YES

Main Sales Contact

BRITTANY NOBLE

Phone: (866) 310-0182

Fax: (937) 615-1865

Brittany.Noble@globalgoved.com

Back-up Sales Contact 1

MARGERIE MURPHY

Phone: (866) 310-0118

Fax: (937) 615-1860

Margery.Murphy@globalgoved.com

Back-up Sales Contact 2

JAMES HALE

Phone: (866) 310-0253

Fax: (800) 562-6622

James.Hale@globalgoved.com

Place Order To:

6990 US ROUTE 36 EAST

FLETCHER, OH 45326

Remit To:

PO BOX 935311

ATLANTA, GA 31193-5311

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 GLOBAL GOV/ED SOLUTIONS INC

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

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

[ASUS Computers](#) (01-Desktop-based Computers, 02-Mobile-based Computers, 04-Desktop Monitors, 07-Projectors)

[BROTHER INTERNATIONAL](#) (05-Printers/Scanners)

[NEC DISPLAY SOLUTIONS](#) (04-Desktop Monitors, 07-Projectors, 09-Large Displays)

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

GOVCONNECTION, INC.

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

3760 - IT Hardware EPL

EPL Expiration Date: June 30, 2017

EPL Contract Number: 40731162-3760

* Mail-Order Seller

ARRA Participant: YES

Main Sales Contact

DAVE CONWAY

Phone: (800) 800-0019 X75604

Fax: (603) 683-0465

dconway@govconnection.com

Back-up Sales Contact 1

PATRICK LEARY

Phone: (800) 800-0019 X33225

Fax: (603) 683-0665

pleary@govconnection.com

Back-up Sales Contact 2

ROBERT BUSH

Phone: (800) 800-0019 X33059

Fax: (603) 683-1524

rbush@govconnection.com

Place Order To:

732 MILFORD ROAD
MERRIMACK, NH 03054

Remit To:

PO BOX 536477
PITTSBURGH, PA 15250-8810
SAAS Code:

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

Approved Manufacturers for GOVCONNECTION, INC.

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

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

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

[AEROHIVE NETWORKS INC.](#) (55-Switches, 56-Wireless Components)

[BROTHER INTERNATIONAL](#) (05-Printers/Scanners)

[NEC DISPLAY SOLUTIONS](#) (04-Desktop Monitors, 07-Projectors, 09-Large Displays)

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

[SAMSUNG ELECTRONICS AMERICA](#) (02-Mobile-based Computers, 04-Desktop Monitors, 05-Printers/Scanners, 06-Large Format Printers and Scanners/Plotters, 09-Large Displays, 57-Thin Client Systems)

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

HOWARD TECHNOLOGY SOLUTIONS

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

3760 - IT Hardware EPL

EPL Expiration Date: June 30, 2017

EPL Contract Number: 40731030-3760

Value-Added Seller

ARRA Participant: YES

Main Sales Contact

HOWARD TECHNOLOGY SOLUTIONS EPL SALES

Phone: (888) 912-3151

Fax: (601) 399-5077

eplteam@howard.com

Back-up Sales Contact 1

MELISSA WARD

Phone: (601) 399-5680

Fax: (601) 399-5077

mward@howard.com

Back-up Sales Contact 2

JESSICA HAYES

Phone: (601) 399-5772

Fax: (601) 399-5077

jhayes@howard.com

Place Order To:

PO BOX 1590

LAUREL, MS 39441

Remit To:

PO BOX 1590

LAUREL, MS 39441

SAAS Code:

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

Approved Manufacturers for HOWARD TECHNOLOGY SOLUTIONS

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

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

[AEROHIVE NETWORKS INC.](#) (55-Switches, 56-Wireless Components)

[ASUS Computers](#) (01-Desktop-based Computers, 02-Mobile-based Computers, 04-Desktop Monitors, 07-Projectors)

[AUDIO ENHANCEMENTS](#) (59-Audio Visual Components)

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

[BROCADE](#) (55-Switches)

[BROTHER INTERNATIONAL](#) (05-Printers/Scanners)

[CHIEF](#) (08-Interactive Devices (whiteboards, voting devices, displays), 54-Racks, 59-Audio Visual Components)

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

[FRONTROW](#) (59-Audio Visual Components)

[GETAC](#) (02-Mobile-based Computers)

[HOWARD](#) (01-Desktop-based Computers, 02-Mobile-based Computers, 51-Servers, 52-Storage)

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

[NEC DISPLAY SOLUTIONS](#) (04-Desktop Monitors, 07-Projectors, 09-Large Displays)

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

[SAMSUNG ELECTRONICS AMERICA](#) (02-Mobile-based Computers, 04-Desktop Monitors, 05-Printers/Scanners, 06-Large Format Printers and Scanners/Plotters, 09-Large Displays, 57-Thin Client Systems)

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

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

INCARE TECHNOLOGIES, INC.

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

3760 - IT Hardware EPL

EPL Expiration Date: June 30, 2017

EPL Contract Number: 40731088-3760

Value-Added Seller

ARRA Participant: YES

Main Sales Contact

DANA RIALS

Phone: (601) 757-2129

Fax: (334) 271-3982

drials@incare-k12.com

Back-up Sales Contact 1

PAM WILLIAMS

Phone: (334) 213-5482

Fax: (334) 271-3982

pwilliams@incare-k12.com

Back-up Sales Contact 2

ALAN NEWMAN

Phone: (334) 213-5483

Fax: (334) 271-3982

anewman@incare-k12.com

Place Order To:

1772 TALIAFERRO TRAIL
MONTGOMERY, AL 36117

Remit To:

600 LAKESHORE PARKWAY
BIRMINGHAM, AL 35029
SAAS Code:

Vendor Service	Cost
Hourly Rate for Basic Installation Services	\$110.00
Hourly Rate for Project Manager/Engineer/Advanced Technical	\$125.00
Hourly Rate for Travel	\$100.00

Approved Manufacturers for INCARE TECHNOLOGIES, INC.

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

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

[ASUS Computers](#) (01-Desktop-based Computers, 02-Mobile-based Computers, 04-Desktop Monitors, 07-Projectors)

[BYTESPEED](#) (01-Desktop-based Computers, 02-Mobile-based Computers, 57-Thin Client Systems)

[SAMSUNG ELECTRONICS AMERICA](#) (02-Mobile-based Computers, 04-Desktop Monitors, 05-Printers/Scanners, 06-Large Format Printers and Scanners/Plotters, 09-Large Displays, 57-Thin Client

Systems)

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

INFORMATION TRANSPORT SOLUTIONS, INC.

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

3760 - IT Hardware EPL

EPL Expiration Date: June 30, 2017

EPL Contract Number: 40731052-3760

Value-Added Seller

ARRA Participant: YES

Main Sales Contact

TONY HELTON

Phone: (334) 567-1993 X3004

Fax: (334) 567-6599

tony.helton@its-networks.com

Back-up Sales Contact 1

BRENT LUCAS

Phone: (334) 567-1993 X3003

Fax: (334) 567-6599

brent.lucas@its-networks.com

Back-up Sales Contact 2

MIKE GASTON

Phone: (334) 567-1993 X3007

Fax: (334) 567-6599

mike.gaston@its-networks.com

Place Order To:

335 JEANETTE BARRETT INDUSTRIAL BLVD
WETUMPKA, AL 36092

Remit To:

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

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

Approved Manufacturers for INFORMATION TRANSPORT SOLUTIONS, INC.

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

[CHIEF](#) (08-Interactive Devices (whiteboards, voting devices, displays), 54-Racks, 59-Audio Visual Components)

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

[SMART TECHNOLOGIES](#) (58-Video Conferencing Equipment, 59-Audio Visual Components)

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

INSIGHT PUBLIC SECTOR, INC.

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

3760 - IT Hardware EPL

EPL Expiration Date: June 30, 2017

EPL Contract Number: 40731047-3760

* Mail-Order Seller

ARRA Participant: YES

Main Sales Contact

FAITH SHAIYAH, ACCOUNT EXECUTIVE

Phone: (480) 409-6473

Fax: (480) 760-7450

faith.shaiyah@insight.com

Back-up Sales Contact 1

ROBERT NEWTON, ACCOUNT EXECUTIVE

Phone: (800) 467-4448 X6936

Fax: (480) 760-9783

robert.newton@insight.com

Back-up Sales Contact 2

PATRICK TAFT, ACCOUNT EXECUTIVE

Phone: (800) 467-4448 X6034

Fax: (480) 760-6768

patrick.taft@insight.com

Place Order To:

6820 S. HARL AVENUE
TEMPE, AZ 85283

Remit To:

P.O. BOX 731072
DALLAS, TX 75373-1072
SAAS Code:

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

Approved Manufacturers for INSIGHT PUBLIC SECTOR, INC.

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

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

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

[SAMSUNG ELECTRONICS AMERICA](#) (02-Mobile-based Computers, 04-Desktop Monitors, 05-Printers/Scanners, 06-Large Format Printers and Scanners/Plotters, 09-Large Displays, 57-Thin Client Systems)

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

INTEGRATED AV SYSTEMS DBA SUMMIT INTEGRATION SYSTEMS

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

3760 - IT Hardware EPL

EPL Expiration Date: June 30, 2017

EPL Contract Number: 40731019-3760

Value-Added Seller

ARRA Participant: YES

Main Sales Contact

DANIELLE LOUQUE

Phone: (504) 378-8910

Fax: (504) 454-7846

dlouque@summit-sys.com

Back-up Sales Contact 1

RANDY DUET-CHAMPAGNE

Phone: (504) 454-2749

Fax: (504) 454-7846

rduet-champagne@summit-sys.com

Back-up Sales Contact 2

JENNIFER HENTON

Phone: (504) 454-2749

Fax: (504) 454-7846

jhenton@summit-sys.com

Place Order To:

4500 YORK STREET

SUITE 200

METAIRIE, LA 70001

Remit To:

5440 BRITTMOORE ROAD

HOUSTON, TX 77041

SAAS Code:

Vendor Service	Cost
Hourly Rate for Basic Installation Services	\$80.00
Hourly Rate for Project Manager/Engineer/Advanced Technical	\$100.00
Hourly Rate for Travel	\$80.00

Approved Manufacturers for INTEGRATED AV SYSTEMS DBA SUMMIT INTEGRATION SYSTEMS

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

[AMX](#) (08-Interactive Devices (whiteboards, voting devices, displays), 55-Switches, 58-Video Conferencing Equipment, 59-Audio Visual Components)

[AUDIO ENHANCEMENTS](#) (59-Audio Visual Components)

[CHIEF](#) (08-Interactive Devices (whiteboards, voting devices, displays), 54-Racks, 59-Audio Visual Components)

[FRONTROW](#) (59-Audio Visual Components)

[NEC DISPLAY SOLUTIONS](#) (04-Desktop Monitors, 07-Projectors, 09-Large Displays)

[SAMSUNG ELECTRONICS AMERICA](#) (02-Mobile-based Computers, 04-Desktop Monitors, 05-Printers/Scanners, 06-Large Format Printers and Scanners/Plotters, 09-Large Displays, 57-Thin Client Systems)

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

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

INTERACTIVE SOLUTIONS, INC

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

3760 - IT Hardware EPL

EPL Expiration Date: June 30, 2017

EPL Contract Number: 40731169-3760

Value-Added Seller

ARRA Participant: YES

Main Sales Contact

JOHN FLINT

Phone: (901) 866-1474

Fax: (901) 866-1475

JFLINT@ISITN.COM

Back-up Sales Contact 1

JEREMY JOHNSON

Phone: (901) 866-1474

Fax: (901) 866-1475

JJOHNSON@ISITN.COM

Back-up Sales Contact 2

JULIA CHRESTMAN

Phone: (901) 866-1474

Fax: (901) 866-1475

JCHRESTMAN@ISITN.COM

Place Order To:

3860 FOREST HILL IRENE
SUITE 101
MEMPHIS, TN 38125

Remit To:

3860 FOREST HILL IRENE
SUITE 101
MEMPHIS, TN 38125
SAAS Code:

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

Approved Manufacturers for INTERACTIVE SOLUTIONS, INC

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

[AMX](#) (08-Interactive Devices (whiteboards, voting devices, displays), 55-Switches, 58-Video Conferencing Equipment, 59-Audio Visual Components)

[CHIEF](#) (08-Interactive Devices (whiteboards, voting devices, displays), 54-Racks, 59-Audio Visual Components)

[NEC DISPLAY SOLUTIONS](#) (04-Desktop Monitors, 07-Projectors, 09-Large Displays)

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

INTERSTATE ELECTRONIC SYSTEMS, LLC

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

3760 - IT Hardware EPL

EPL Expiration Date: June 30, 2017

EPL Contract Number: 40731085-3760

Value-Added Seller

ARRA Participant: YES

Main Sales Contact

RON SMITH

Phone: (504) 729-6111, EXT 112

Fax: (504) 729-6050

rsmith@ies-llc.com

Back-up Sales Contact 1

EDWIN ROY MATHEWS

Phone: (504) 729-6111, EXT 109

Fax: (504) 726-6050

rmathews@ies-llc.com

Back-up Sales Contact 2

NICK FOLSE

Phone: (504) 729-6111, EXT 115

Fax: (504) 729-6050

npfolse@ies-llc.com

Place Order To:

1521 DICKORY AVE
HARAHAN, LA 70123

Remit To:

1521 DICKORY AVE
HARAHAN, LA 70123
SAAS Code:

Vendor Service	Cost
Hourly Rate for Basic Installation Services	\$65.00
Hourly Rate for Project Manager/Engineer/Advanced Technical	\$75.00
Hourly Rate for Travel	\$65.00

Approved Manufacturers for INTERSTATE ELECTRONIC SYSTEMS, LLC

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

CHIEF (08-Interactive Devices (whiteboards, voting devices, displays), 54-Racks, 59-Audio Visual Components)

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

LAYER 3 COMMUNICATIONS LLC

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

3760 - IT Hardware EPL

EPL Expiration Date: June 30, 2017

EPL Contract Number: 40731138-3760

Value-Added Seller

ARRA Participant: NO

Main Sales Contact

KEITH ROGERS

Phone: (770) 903-6380

Fax: (770) 225-5298

krogers@layer3com.com

Back-up Sales Contact 1

TREY GARRISON

Phone: (770) 225-5283

Fax: (770) 225-5298

tgarrison@layer3com.com

Place Order To:

1555 OAKBROOK DR,
SUITE 100
NORCROSS, GA 30093

Remit To:

1555 OAKBROOK DR,
SUITE 100
NORCROSS, GA 30093
SAAS Code:

Vendor Service	Cost
Hourly Rate for Basic Installation Services	\$180.00
Hourly Rate for Project Manager/Engineer/Advanced Technical	\$220.00
Hourly Rate for Travel	\$90.00

Approved Manufacturers for LAYER 3 COMMUNICATIONS LLC

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

[BROCADE](#) (55-Switches)

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

LECROY EDUCATIONAL TECHNOLOGY

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

3760 - IT Hardware EPL

EPL Expiration Date: June 30, 2017

EPL Contract Number: 40731101-3760

* Mail-Order Seller

ARRA Participant: YES

Main Sales Contact

SUSAN MIMS

Phone: (251) 402-8080

Fax: (706) 886-8400

susan@lecroyet.com

Back-up Sales Contact 1

KENNETH ROGERS

Phone: (251) 518-8890

Fax: (706) 886-8400

kenneth@lecroyet.com

Back-up Sales Contact 2

RUSTY TOWE

Phone: (888) 881-0190

Fax: (706) 886-8400

rusty@lecroyet.com

Place Order To:

5821 RANGELINE ROAD

P O BOX 190867

MOBILE, AL 36619

Remit To:

285 BIG A ROAD NORTH

TOCCOA, GA 30577

SAAS Code:

Vendor Service	Cost
Hourly Rate for Basic Installation Services	\$125.00
Hourly Rate for Project Manager/Engineer/Advanced Technical	\$125.00
Hourly Rate for Travel	\$75.00

Approved Manufacturers for LECROY EDUCATIONAL TECHNOLOGY

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

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

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

LEXMARK INTERNATIONAL, INC.

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

3760 - IT Hardware EPL

EPL Expiration Date: June 30, 2017

EPL Contract Number: 40731011-3760

* Mail-Order Seller

ARRA Participant: YES

Main Sales Contact

PAUL SCHMIDT

Phone: (504) 321-3067

Fax: (985) 764-6391

pschmidt@lexmark.com

Back-up Sales Contact 1

KRISTINE MCNUTT

Phone: (214) 257-0015

Fax: (214) 257-0006

kmcnutt@lexmark.com

Place Order To:

52 ROSEDOWN DRIVE
DESTREHAN, LA 70047

Remit To:

P.O. BOX 96612
CHICAGO, IL 60693-6612
SAAS Code:

Vendor Service	Cost
Hourly Rate for Basic Installation Services	\$225.00
Hourly Rate for Project Manager/Engineer/Advanced Technical	\$176.00
Hourly Rate for Travel	INC

Approved Manufacturers for LEXMARK INTERNATIONAL, 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.

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

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

LOGISTA

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

3760 - IT Hardware EPL

EPL Expiration Date: June 30, 2017

EPL Contract Number: 40731062-3760

Value-Added Seller

ARRA Participant: YES

Main Sales Contact

KAY FRANKS

Phone: (800) 844-2035 X6517

Fax: (601) 510-4884

KFranks@LogistaSolutions.com

Back-up Sales Contact 1

GREG KING

Phone: (800) 844-2035 X6645

Fax: (662) 329-4062

GKing@LogistaSolutions.com

Back-up Sales Contact 2

BERTRAM JENKINS/SANDRA JONES

Phone: (800) 844-2035 X6616

Fax: (662) 329-4062

BJenkins@LogistaSolutions.com

Place Order To:

327 YORKVILLE RD EAST
COLUMBUS, MS 39702

Remit To:

ATTN: LOCKBOX 0919
P.O. BOX 11407
BIRMINGHAM, AL 35246-0919
SAAS Code:

Vendor Service	Cost
Hourly Rate for Basic Installation Services	\$95.00
Hourly Rate for Project Manager/Engineer/Advanced Technical	\$125.00
Hourly Rate for Travel	\$95.00

Approved Manufacturers for LOGISTA

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

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

[BROTHER INTERNATIONAL](#) (05-Printers/Scanners)

[KYOCERA MITA AMERICA](#) (05-Printers/Scanners)

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

[NEC DISPLAY SOLUTIONS](#) (04-Desktop Monitors, 07-Projectors, 09-Large Displays)

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

[SAMSUNG ELECTRONICS AMERICA](#) (02-Mobile-based Computers, 04-Desktop Monitors, 05-Printers/Scanners, 06-Large Format Printers and Scanners/Plotters, 09-Large Displays, 57-Thin Client Systems)

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

LOUISIANA TECHNOLOGY GROUP INC. - LATG INC.

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

3760 - IT Hardware EPL

EPL Expiration Date: June 30, 2017

EPL Contract Number: 40731045-3760

Value-Added Seller

ARRA Participant: YES

Main Sales Contact

TONY ROMANOS

Phone: (504) 304-2505

Fax: (504) 617-6670

tromanos@latg.com

Back-up Sales Contact 1

KIMEE COLOMB

Phone: (504) 304-2505

Fax: (504) 617-6670

kcolomb@latg.com

Back-up Sales Contact 2

TOM GRADY

Phone: (504) 304-2505

Fax: (504) 617-6670

tgrady@latg.com

Place Order To:

2021 LAKESHORE DR. SUITE 110
NEW ORLEANS, LA 70122

Remit To:

2021 LAKESHORE DR. SUITE 110
NEW ORLEANS, LA 70122
SAAS Code:

Vendor Service	Cost
Hourly Rate for Basic Installation Services	\$87.00
Hourly Rate for Project Manager/Engineer/Advanced Technical	\$120.00
Hourly Rate for Travel	\$75.00

Approved Manufacturers for LOUISIANA TECHNOLOGY GROUP INC. - LATG INC.

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

[PURE STORAGE](#) (52-Storage)

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

MAINSTREAM TECHNOLOGIES, INC. DBA STARKVILLE COMPUTERS

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

3760 - IT Hardware EPL

EPL Expiration Date: June 30, 2017

EPL Contract Number: 40731086-3760

Value-Added Seller

ARRA Participant: YES

Main Sales Contact

PATRICK A. LINLEY

Phone: (662) 324-7272

Fax: (662) 461-7272

patrick@starkvillecomputers.com

Back-up Sales Contact 1

TONI DANIELS

Phone: (662) 324-7272

Fax: (662) 461-7272

toni@starkvillecomputers.com

Back-up Sales Contact 2

RICHARD FOWLER

Phone: (662) 324-7272

Fax: (662) 461-7272

richard@starkvillecomputers.com

Place Order To:

201 ACADEMY RD. STE 3
STARKVILLE, MS 39759

Remit To:

201 ACADEMY RD. STE 3
STARKVILLE, MS 39759
SAAS Code:

Vendor Service	Cost
Hourly Rate for Basic Installation Services	\$95.00
Hourly Rate for Project Manager/Engineer/Advanced Technical	\$95.00
Hourly Rate for Travel	\$60.00

Approved Manufacturers for MAINSTREAM TECHNOLOGIES, INC. DBA STARKVILLE COMPUTERS

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

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

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

[DAKTECH](#) (01-Desktop-based Computers, 02-Mobile-based Computers, 04-Desktop Monitors, 05-Printers/Scanners, 07-Projectors, 51-Servers, 52-Storage, 57-Thin Client Systems)

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

[HOWARD](#) (01-Desktop-based Computers, 02-Mobile-based Computers, 51-Servers, 52-Storage)

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

[NEC DISPLAY SOLUTIONS](#) (04-Desktop Monitors, 07-Projectors, 09-Large Displays)

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

[SAMSUNG ELECTRONICS AMERICA](#) (02-Mobile-based Computers, 04-Desktop Monitors, 05-Printers/Scanners, 06-Large Format Printers and Scanners/Plotters, 09-Large Displays, 57-Thin Client Systems)

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

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

METRIX SOLUTIONS LLC

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

3760 - IT Hardware EPL

EPL Expiration Date: June 30, 2017

EPL Contract Number: 40731041-3760

Value-Added Seller

ARRA Participant: YES

Main Sales Contact

JILL BENEKE

Phone: (601) 832-7082

Fax: (601) 510-9718

JillBeneke@MetrixSolutions.com

Back-up Sales Contact 1

REBECCA FOREMAN

Phone: (601) 863-0276

Fax: (601) 510-9718

RebeccaForeman@Pileum.com

Back-up Sales Contact 2

NICOLE PEZOLD

Phone: (601) 863-0286

Fax: (601) 510-9718

Support@Pileum.com

Place Order To:

190 EAST CAPITOL STREET
SUITE 175
JACKSON, MS 39201

Remit To:

190 EAST CAPITOL STREET
SUITE 175
JACKSON, MS 39201
SAAS Code:

Vendor Service	Cost
Hourly Rate for Basic Installation Services	\$125.00
Hourly Rate for Project Manager/Engineer/Advanced Technical	\$150.00
Hourly Rate for Travel	\$80.00

Approved Manufacturers for METRIX SOLUTIONS LLC

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

[BROTHER INTERNATIONAL](#) (05-Printers/Scanners)

[NEC DISPLAY SOLUTIONS](#) (04-Desktop Monitors, 07-Projectors, 09-Large Displays)

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

MICROCOMPUTER SYSTEMS INC.

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

3760 - IT Hardware EPL

EPL Expiration Date: June 30, 2017

EPL Contract Number: 40731108-3760

Value-Added Seller

ARRA Participant: YES

Main Sales Contact

JOHN VARDAMAN

Phone: (601) 790-6003

Fax: (601) 790-6009

jv@mcs.net

Back-up Sales Contact 1

VERNON WEATHERSBY

Phone: (601) 790-6017

Fax: (601) 790-6009

Back-up Sales Contact 2

SHARDA LAKHMANI

Phone: (601) 790-6001

Fax: (601) 790-6009

sharda@mcs.net

Place Order To:

140 FOUNTAINS BLVD. SUITE B
MADISON, MS 39110

Remit To:

140 FOUNTAINS BLVD. SUITE B
MADISON, MS 39110
SAAS Code:

Vendor Service	Cost
Hourly Rate for Basic Installation Services	\$75.00
Hourly Rate for Project Manager/Engineer/Advanced Technical	\$125.00
Hourly Rate for Travel	\$40.00

Approved Manufacturers for MICROCOMPUTER SYSTEMS INC.

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

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

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

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

MIDDLE SOUTH COMPUTER

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

3760 - IT Hardware EPL

EPL Expiration Date: June 30, 2017

EPL Contract Number: 40731135-3760

Value-Added Seller

ARRA Participant: YES

Main Sales Contact

CHARLES D. CRAFT D/B/A MIDDLE SOUTH COMPUTER

Phone: (601) 956-6416 X 11

Fax: (601) 956-8598

Charles@msouthcomp.com

Back-up Sales Contact 1

RICKEY D. SHIELDS

Phone: (601) 956-6416 X 11

Fax: (601) 956-8598

rickey@msouthcomp.com

Back-up Sales Contact 2

JONATHAN DIXON

Phone: (601) 956-6416 X 11

Fax: (601) 956-8598

jdixon@msouthcomp.com

Place Order To:

252 MARKETRIDGE DR
RIDGELAND, MS 39157

Remit To:

252 MARKETRIDGE DR
RIDGELAND, MS 39157
SAAS Code:

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

Approved Manufacturers for MIDDLE SOUTH COMPUTER

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

[NEC DISPLAY SOLUTIONS](#) (04-Desktop Monitors, 07-Projectors, 09-Large Displays)

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

MNJ TECHNOLOGIES DIRECT, INC.

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

3760 - IT Hardware EPL

EPL Expiration Date: June 30, 2017

EPL Contract Number: 40731049-3760

Value-Added Seller

ARRA Participant: YES

Main Sales Contact

JEREMY DOWNING

Phone: (800) 870-4340, X8347

Fax: (847) 876-5647

Jdowning@mnjtech.com

Back-up Sales Contact 1

ERIKA THORNHILL

Phone: (800) 870-4340, X8381

Fax: (847) 876-5631

ethornhill@mnjtech.com

Back-up Sales Contact 2

JACOB HUTSON

Phone: (800) 870-4340, X8383

Fax: (847) 876-5683

jhutson@mnjtech.com

Place Order To:

232 MARKET STREET
 BUILDING K, SUITE 230
 FLOWOOD, MS 39232

Remit To:

1025 BUSCH PARKWAY
 BUFFALO GROVE, IL 60089
 SAAS Code:

Vendor Service	Cost
Hourly Rate for Basic Installation Services	\$110.00
Hourly Rate for Project Manager/Engineer/Advanced Technical	\$185.00
Hourly Rate for Travel	\$70.00

Approved Manufacturers for MNJ TECHNOLOGIES DIRECT, INC.

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

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

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

[BROTHER INTERNATIONAL](#) (05-Printers/Scanners)

[BYTESPEED](#) (01-Desktop-based Computers, 02-Mobile-based Computers, 57-Thin Client Systems)

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

[NEC DISPLAY SOLUTIONS](#) (04-Desktop Monitors, 07-Projectors, 09-Large Displays)

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

[SAMSUNG ELECTRONICS AMERICA](#) (02-Mobile-based Computers, 04-Desktop Monitors, 05-Printers/Scanners, 06-Large Format Printers and Scanners/Plotters, 09-Large Displays, 57-Thin Client Systems)

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

NEXT STEP INNOVATION

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

3760 - IT Hardware EPL

EPL Expiration Date: June 30, 2017

EPL Contract Number: 40731097-3760

Value-Added Seller

ARRA Participant: YES

Main Sales Contact

CHAD STEWART

Phone: (601) 708-4500, EXT. 1301

Fax: (866) 412-4090

chad_stewart@nextstepinnovation.com

Back-up Sales Contact 1

GWAIN BLACK

Phone: (601) 708-4500, EXT. 1303

Fax: (866) 412-4090

gwain_black@nextstepinnovation.com

Back-up Sales Contact 2

STEVE MCALEXANDER

Phone: (601) 708-4500, EXT. 1306

Fax: (866) 412-4090

steve_mcalexander@nextstepinnovation.com

Place Order To:

PO BOX 12707

JACKSON, MS 39236

Remit To:

PO BOX 12707

JACKSON, MS 39236

SAAS Code:

Vendor Service	Cost
Hourly Rate for Basic Installation Services	\$85.00
Hourly Rate for Project Manager/Engineer/Advanced Technical	\$125.00
Hourly Rate for Travel	\$75.00

Approved Manufacturers for NEXT STEP INNOVATION

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

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

[BROCADE](#) (55-Switches)

[DAKTECH](#) (01-Desktop-based Computers, 02-Mobile-based Computers, 04-Desktop Monitors, 05-Printers/Scanners, 07-Projectors, 51-Servers, 52-Storage, 57-Thin Client Systems)

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

[SAMSUNG ELECTRONICS AMERICA](#) (02-Mobile-based Computers, 04-Desktop Monitors,

05-Printers/Scanners, 06-Large Format Printers and Scanners/Plotters, 09-Large Displays, 57-Thin Client Systems)

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

OFFICE AUTOMATION CENTER, INC.

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

3760 - IT Hardware EPL

EPL Expiration Date: June 30, 2017

EPL Contract Number: 40731010-3760

Value-Added Seller

ARRA Participant: YES

Main Sales Contact

KITTY FREEMAN

Phone: (601) 684-3815

Fax: (601) 684-1043

kfreeman@officeautomationcenter.com

Back-up Sales Contact 1

MARY FORSHEE

Phone: (601) 684-3815

Fax: (601) 684-1043

mforshee@officeautomationcenter.com

Back-up Sales Contact 2

LORI MCMULLEN

Phone: (601) 684-3815

Fax: (601) 684-1043

lmcmullen@officeautomationcenter.com

Place Order To:

P. O. BOX 1752

MCCOMB, MS 39649

Remit To:

P. O. BOX 1752

MCCOMB, MS 39649

SAAS Code:

Vendor Service	Cost
Hourly Rate for Basic Installation Services	\$90.00
Hourly Rate for Project Manager/Engineer/Advanced Technical	\$135.00
Hourly Rate for Travel	\$65.00

Approved Manufacturers for OFFICE AUTOMATION CENTER, INC.

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

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

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

[BROTHER INTERNATIONAL](#) (05-Printers/Scanners)

[KYOCERA MITA AMERICA](#) (05-Printers/Scanners)

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

OFFICE MACHINE CENTER, INC.

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

3760 - IT Hardware EPL

EPL Expiration Date: June 30, 2017

EPL Contract Number: 40731146-3760

Value-Added Seller

ARRA Participant: YES

Main Sales Contact

DENISE WEEKS

Phone: (601) 587-4864

Fax: (601) 587-2401

omcsales@bellsouth.net

Back-up Sales Contact 1

JENNIFER WHITTINGTON

Phone: (601) 587-4864

Fax: (601) 587-2401

omc5678@bellsouth.net

Place Order To:

P. O. BOX 967

MONTICELLO, MS 39654

Remit To:

P. O. BOX 967

MONTICELLO, MS 39654

SAAS Code:

Vendor Service	Cost
Hourly Rate for Basic Installation Services	\$75.00
Hourly Rate for Project Manager/Engineer/Advanced Technical	\$95.00
Hourly Rate for Travel	\$45.00

Approved Manufacturers for OFFICE MACHINE CENTER, INC.

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

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

[BROTHER INTERNATIONAL](#) (05-Printers/Scanners)

[DAKTECH](#) (01-Desktop-based Computers, 02-Mobile-based Computers, 04-Desktop Monitors, 05-Printers/Scanners, 07-Projectors, 51-Servers, 52-Storage, 57-Thin Client Systems)

[KYOCERA MITA AMERICA](#) (05-Printers/Scanners)

[SAMSUNG ELECTRONICS AMERICA](#) (02-Mobile-based Computers, 04-Desktop Monitors, 05-Printers/Scanners, 06-Large Format Printers and Scanners/Plotters, 09-Large Displays, 57-Thin Client Systems)

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

OWENS BUSINESS MACHINES, INC.

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

3760 - IT Hardware EPL

EPL Expiration Date: June 30, 2017

EPL Contract Number: 40731018-3760

Value-Added Seller

ARRA Participant: NO

Main Sales Contact

GREG LOWERY

Phone: (601) 544-3444

Fax: (601) 544-3933

glowery@owensbusinessmachines.com

Back-up Sales Contact 1

SAM HOGUE

Phone: (601) 544-3444

Fax: (601) 544-3933

shogue@owensbusinessmachines.com

Back-up Sales Contact 2

DAVID OWENS

Phone: (601) 544-3444

Fax: (601) 544-3933

dowens@owensbusinessmachines.com

Place Order To:

2108 HARDY STREET
HATTIESBURG, MS 39401

Remit To:

2108 HARDY STREET
HATTIESBURG, MS 39401
SAAS Code:

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

Approved Manufacturers for OWENS BUSINESS MACHINES, INC.

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

[KYOCERA MITA AMERICA](#) (05-Printers/Scanners)

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

PC NET, INC DBA PCN STRATEGIES

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

3760 - IT Hardware EPL

EPL Expiration Date: June 30, 2017

EPL Contract Number: 40731130-3760

* Mail-Order Seller

ARRA Participant: YES

Main Sales Contact

SEAN ROSINBUM

Phone: (202) 270-1480

Fax: (202) 318-4522

sean.r@pcnstrategies.com

Back-up Sales Contact 1

MIKE ROSINBUM

Phone: (202) 271-7715

Fax: (202) 318-4522

mike@pcnstrategies.com

Place Order To:

1101 15TH ST. NW SUITE 206
WASHINGTON, DC 20005

Remit To:

1101 15TH ST. NW SUITE 206
WASHINGTON, DC 20005
SAAS Code:

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

Approved Manufacturers for PC NET, INC DBA PCN STRATEGIES

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

[GETAC](#) (02-Mobile-based Computers)

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

PINNACLE NETWORKX, LLC

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

3760 - IT Hardware EPL

EPL Expiration Date: June 30, 2017

EPL Contract Number: 40731107-3760

Value-Added Seller

ARRA Participant: YES

Main Sales Contact

BOB FARROW

Phone: (334) 472-2010

Fax: (334) 472-2030

bob.farrow@4pnx.com

Back-up Sales Contact 1

KEITH CARTER

Phone: (334) 201-8508

Fax: (334) 472-2030

keith.carter@4pnx.com

Back-up Sales Contact 2

TRISH COUCH

Phone: (205) 746-9571

Fax: (334) 472-2030

trish@4pnx.com

Place Order To:

74689 TALLASSEE HIGHWAY
WETUMPKA, AL 36092

Remit To:

74689 TALLASSEE HIGHWAY
WETUMPKA, AL 36092
SAAS Code:

Vendor Service	Cost
Hourly Rate for Basic Installation Services	\$80.00
Hourly Rate for Project Manager/Engineer/Advanced Technical	\$120.00
Hourly Rate for Travel	\$50.00

Approved Manufacturers for PINNACLE NETWORKX, 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.

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

[ALCATEL-LUCENT ENTERPRISE USA](#) (55-Switches, 56-Wireless Components)

[BROTHER INTERNATIONAL](#) (05-Printers/Scanners)

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

RJ YOUNG

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

3760 - IT Hardware EPL

EPL Expiration Date: June 30, 2017

EPL Contract Number: 40731059-3760

Value-Added Seller

ARRA Participant: YES

Main Sales Contact

TIM WILLIAMS

Phone: (662) 840-6905

Fax: (662) 840-6867

tim.williams@rjyoung.com

Back-up Sales Contact 1

CHRIS BETHEA

Phone: (601) 705-1210

Fax: (601) 268-1925

chris.bethea@rjyoung.com

Back-up Sales Contact 2

PHIL DIXON

Phone: (601) 709-0369

Fax: (601) 368-9376

phil.dixon@rjyoung.com

Place Order To:

1893A CLIFF GOOKIN BLVD.
TUPELO, MS 38801

Remit To:

PO BOX 40623
NASHVILLE, TN 37204
SAAS Code:

Vendor Service	Cost
Hourly Rate for Basic Installation Services	\$125.00
Hourly Rate for Project Manager/Engineer/Advanced Technical	\$200.00
Hourly Rate for Travel	\$65.00

Approved Manufacturers for RJ YOUNG

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

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

[SAMSUNG ELECTRONICS AMERICA](#) (02-Mobile-based Computers, 04-Desktop Monitors, 05-Printers/Scanners, 06-Large Format Printers and Scanners/Plotters, 09-Large Displays, 57-Thin Client Systems)

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

SAMAC TECHNOLOGY & NETWORKING SOLUTIONS, INC.

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

3760 - IT Hardware EPL

EPL Expiration Date: June 30, 2017

EPL Contract Number: 40731066-3760

Value-Added Seller

ARRA Participant: YES

Main Sales Contact

SHANNON GREER

Phone: (601) 573-1775

Fax: (601) 510-0645

sugreer@samacweb.com

Back-up Sales Contact 1

SHARDAE MCAFEE

Phone: (601) 906-4130

Fax: (601) 510-0645

smcafee@samacweb.com

Back-up Sales Contact 2

DOROTHY J MCGILL

Phone: (601) 573-9171

Fax: (601) 987-9032 OR (601) 510-0645

djmcgill@samacweb.com or
dorothy.mcgill@comcast.net

Place Order To:

P. O. BOX 354

BENTON, MS 39039

Remit To:

P. O. BOX 354

BENTON, MS 39039

SAAS Code:

Vendor Service	Cost
Hourly Rate for Basic Installation Services	\$70.00
Hourly Rate for Project Manager/Engineer/Advanced Technical	\$95.00
Hourly Rate for Travel	\$35.00

Approved Manufacturers for SAMAC TECHNOLOGY & NETWORKING SOLUTIONS, INC.

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

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

[BROTHER INTERNATIONAL](#) (05-Printers/Scanners)

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

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

SHI INTERNATIONAL CORP.

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

3760 - IT Hardware EPL

EPL Expiration Date: June 30, 2017

EPL Contract Number: 40731125-3760

* Mail-Order Seller

ARRA Participant: NO

Main Sales Contact

DARRON GROSS

Phone: (512) 732-8021

Fax: (888) 764-8889

Darron_Gross@shi.com

Back-up Sales Contact 1

CASEY DELLSPERGER

Phone: (504) 302-1651

Fax: (888) 394-5322

Casey_Dellsperger@shi.com

Back-up Sales Contact 2

LAURIE CONRAD

Phone: (225) 755-6947

Fax: (732) 394-5322

Laurie_Conrad@shi.com

Place Order To:

STATE OF MS ACCOUNT TEAM

290 DAVIDSON AVE.

SOMERSET, NJ 08873

Remit To:

PO BOX 952121

DALLAS, TX 75284-7434

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 SHI INTERNATIONAL CORP.

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

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

[AEROHIVE NETWORKS INC.](#) (55-Switches, 56-Wireless Components)

[ALCATEL-LUCENT ENTERPRISE USA](#) (55-Switches, 56-Wireless Components)

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

[BROTHER INTERNATIONAL](#) (05-Printers/Scanners)

[CHIEF](#) (08-Interactive Devices (whiteboards, voting devices, displays), 54-Racks, 59-Audio Visual Components)

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

[HOWARD](#) (01-Desktop-based Computers, 02-Mobile-based Computers, 51-Servers, 52-Storage)

[NEC DISPLAY SOLUTIONS](#) (04-Desktop Monitors, 07-Projectors, 09-Large Displays)

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

[SAMSUNG ELECTRONICS AMERICA](#) (02-Mobile-based Computers, 04-Desktop Monitors, 05-Printers/Scanners, 06-Large Format Printers and Scanners/Plotters, 09-Large Displays, 57-Thin Client Systems)

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

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

SOUTH MISSISSIPPI BUSINESS MACHINES

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

3760 - IT Hardware EPL

EPL Expiration Date: June 30, 2017

EPL Contract Number: 40731054-3760

Value-Added Seller

ARRA Participant: YES

Main Sales Contact

TRAVIS CUEVAS

Phone: (228) 697-0650/1-800-474-8507

Fax: (228) 868-9546

Travisc@smbm.net

Back-up Sales Contact 1

JULIE LYONS

Phone: (228) 233-0406/1-800-474-8507

Fax: (228) 868-9546

julielyons@smbm.net

Back-up Sales Contact 2

GRAY MILLER

Phone: (604) 572-7342/1-800-474-8507

Fax: (228) 868-0406

[gmiller@smbm.net](mailto:gmillers@smbm.net)

Place Order To:

1915 25TH AVE.

GULFPORT, MS 39501

Remit To:

P.O. BOX 697

GULFPORT, MS 39502

SAAS Code:

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

Approved Manufacturers for SOUTH MISSISSIPPI BUSINESS MACHINES

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.

[SAMSUNG ELECTRONICS AMERICA](#) (02-Mobile-based Computers, 04-Desktop Monitors, 05-Printers/Scanners, 06-Large Format Printers and Scanners/Plotters, 09-Large Displays, 57-Thin Client Systems)

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

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

SYNERGETICS DCS, INC

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

3760 - IT Hardware EPL

EPL Expiration Date: June 30, 2017

EPL Contract Number: 40731105-3760

Value-Added Seller

ARRA Participant: YES

Main Sales Contact

DAVID PALMER

Phone: (662) 323-9484 EXT 103

Fax: (662) 324-1876

bids@synergeticsdcs.com

Back-up Sales Contact 1

KAY HALL

Phone: (662) 323-9484 EXT 120

Fax: (662) 324-1876

bids@synergeticsdcs.com

Back-up Sales Contact 2

HOPE BROWN

Phone: (662) 323-9484 EXT 112

Fax: (662) 324-1876

bids@synergeticsdcs.com

Place Order To:

PO BOX 80264

ATTN: DAVID PALMER

STARKVILLE, MS 39759

Remit To:

PO BOX 1276

TUPELO, MS 38802

SAAS Code:

Vendor Service	Cost
Hourly Rate for Basic Installation Services	\$100.00
Hourly Rate for Project Manager/Engineer/Advanced Technical	\$125.00
Hourly Rate for Travel	\$40.00

Approved Manufacturers for SYNERGETICS DCS, INC

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

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

[ASUS Computers](#) (01-Desktop-based Computers, 02-Mobile-based Computers, 04-Desktop Monitors, 07-Projectors)

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

[BROCADE](#) (55-Switches)

[DAKTECH](#) (01-Desktop-based Computers, 02-Mobile-based Computers, 04-Desktop Monitors, 05-Printers/Scanners, 07-Projectors, 51-Servers, 52-Storage, 57-Thin Client Systems)

[HOWARD](#) (01-Desktop-based Computers, 02-Mobile-based Computers, 51-Servers, 52-Storage)

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

[SAMSUNG ELECTRONICS AMERICA](#) (02-Mobile-based Computers, 04-Desktop Monitors, 05-Printers/Scanners, 06-Large Format Printers and Scanners/Plotters, 09-Large Displays, 57-Thin Client Systems)

[SMART TECHNOLOGIES](#) (08-Interactive Devices (whiteboards, voting devices, displays), 09-Large Displays)

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

S.H.O.T.S. COMPUTERS

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

3760 - IT Hardware EPL

EPL Expiration Date: June 30, 2017

EPL Contract Number: 40731060-3760

Value-Added Seller

ARRA Participant: YES

Main Sales Contact

JANE WILSON

Phone: (662) 862-3037

Fax: (662) 862-5468

jane@shotspc.com

Back-up Sales Contact 1

JERRY SMITH

Phone: (662) 862-3037

Fax: (662) 862-5468

jerry@shotspc.com

Back-up Sales Contact 2

CHRIS HYSAW

Phone: (662) 862-3037

Fax: (662) 862-5468

chris@shotspc.com

Place Order To:

P. O. BOX 668

FULTON, MS 38843

Remit To:

P. O. BOX 668

FULTON, MS 38843

SAAS Code:

Vendor Service	Cost
Hourly Rate for Basic Installation Services	\$70.00
Hourly Rate for Project Manager/Engineer/Advanced Technical	\$100.00
Hourly Rate for Travel	\$50.00

Approved Manufacturers for S.H.O.T.S. COMPUTERS

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

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

[ASUS Computers](#) (01-Desktop-based Computers, 02-Mobile-based Computers, 04-Desktop Monitors, 07-Projectors)

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

[BROCADE](#) (55-Switches)

[BROTHER INTERNATIONAL](#) (05-Printers/Scanners)

[SAMSUNG ELECTRONICS AMERICA](#) (02-Mobile-based Computers, 04-Desktop Monitors, 05-Printers/Scanners, 06-Large Format Printers and Scanners/Plotters, 09-Large Displays, 57-Thin Client Systems)

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

TECHNICAL INNOVATION, LLC

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

3760 - IT Hardware EPL

EPL Expiration Date: June 30, 2017

EPL Contract Number: 40731098-3760

Value-Added Seller

ARRA Participant: YES

Main Sales Contact

ANGELA SMITH

Phone: (205) 582-5901

Fax: (205) 985-4756

asmith@technical-innovation.com

Back-up Sales Contact 1

DAVID BERNDT

Phone: (615) 515-3400

Fax: (205) 985-4756

dberndt@technical-innovation.com

Back-up Sales Contact 2

SUSAN CAINE

Phone: (205) 582-5908

Fax: (205) 985-4756

scaine@technical-innovation.com

Place Order To:

140 BUSINESS CENTER DRIVE
BIRMINGHAM, AL 35244

Remit To:

2975 NORTHWOODS PKWY
NORCROSS, GA 30071
SAAS Code:

Vendor Service	Cost
Hourly Rate for Basic Installation Services	\$82.00
Hourly Rate for Project Manager/Engineer/Advanced Technical	\$125.00
Hourly Rate for Travel	\$65.00

Approved Manufacturers for TECHNICAL INNOVATION, LLC

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

[AMX](#) (08-Interactive Devices (whiteboards, voting devices, displays), 55-Switches, 58-Video Conferencing Equipment, 59-Audio Visual Components)

[CHIEF](#) (08-Interactive Devices (whiteboards, voting devices, displays), 54-Racks, 59-Audio Visual Components)

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

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

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

[NEC DISPLAY SOLUTIONS](#) (04-Desktop Monitors, 07-Projectors, 09-Large Displays)

[SAMSUNG ELECTRONICS AMERICA](#) (02-Mobile-based Computers, 04-Desktop Monitors, 05-Printers/Scanners, 06-Large Format Printers and Scanners/Plotters, 09-Large Displays, 57-Thin Client Systems)

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

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

TOSHIBA BUSINESS SOLUTIONS OF MS

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

3760 - IT Hardware EPL

EPL Expiration Date: June 30, 2017

EPL Contract Number: 40731189-3760

Value-Added Seller

ARRA Participant: YES

Main Sales Contact

GEORGE BROOKS

Phone: (601) 957- 0130

Fax: (601) 957-0610

george.brooks@tbs.toshiba.com

Back-up Sales Contact 1

PENNY ROBERTSON

Phone: (601) 957-0130

Fax: (601) 957-0610

penny.robertson@tbs.toshiba.com

Back-up Sales Contact 2

FELICIA HIGGINS

Phone: (662) 455-1516

Fax: (662) 455-9445

felicia.higgins@tbs.toshiba.com

Place Order To:

371 HIGHLAND COLONY PARKWAY
RIDGELAND, MS 39157

Remit To:

1231 HIGHWAY 45 NORTH
P O BOX 1217
COLUMBUS, MS 39705
SAAS Code:

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

Approved Manufacturers for TOSHIBA BUSINESS SOLUTIONS OF MS

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

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

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

TRISTAR DIGITAL CONNECTIONS, LLC

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

3760 - IT Hardware EPL

EPL Expiration Date: June 30, 2017

EPL Contract Number: 40731161-3760

Value-Added Seller

ARRA Participant: NO

Main Sales Contact

BRIAN OTUONYE - MEMPHIS OFFICE

Phone: (901) 414-2179

Fax: (901) 414-2138

brian@tristardc.com

Back-up Sales Contact 1

JOHN PERONA, CTS - CORPORATE OFFICE

Phone: (615) 420-6545

Fax: (615) 420-6892

john.perona@tristardc.com

Back-up Sales Contact 2

JOSH PERONA

Phone: (615) 420-6545

Fax: (615) 420-6892

josh@tristardc.com

Place Order To:

110 GLANCY STREET

SUITE 204

GOODLETTSVILLE, TN 37072

Remit To:

P.O. BOX 2029

GOODLETTSVILLE, TN 37072

SAAS Code:

Vendor Service	Cost
Hourly Rate for Basic Installation Services	\$70.00
Hourly Rate for Project Manager/Engineer/Advanced Technical	\$85.00
Hourly Rate for Travel	\$50.00

Approved Manufacturers for TRISTAR DIGITAL CONNECTIONS, 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.

[NEC DISPLAY SOLUTIONS](#) (04-Desktop Monitors, 07-Projectors, 09-Large Displays)

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

TROXELL COMMUNICATIONS, INC.

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

3760 - IT Hardware EPL

EPL Expiration Date: June 30, 2017

EPL Contract Number: 40731170-3760

* Mail-Order Seller

ARRA Participant: YES

Main Sales Contact

LEIGH ANN HOPKINS, ACCOUNT EXECUTIVE

Phone: (800) 578-8858

Fax: (800) 589-5939

leighann.hopkins@trox.com

Back-up Sales Contact 1

CHANEL RAMIREZ, SALES ADMIN.
ASSISTANT

Phone: (800) 352-7912 EXT. 1753

Fax: (800) 752-1299

chanel.ramirez@trox.com

Back-up Sales Contact 2

TODD EDDY, REGIONAL MANAGER

Phone: (904) 451-0336

Fax: (786) 431-2515

todd.eddy@trox.com

Place Order To:

LEIGH ANN HOPKINS, ACCOUNT EXECUTIVE
1020 N. GLOSTER ST. # 125
TUPELO, MS 38804

Remit To:

ATTN: ACCOUNTS PAYABLE
4830 S. 38TH ST
PHOENIX, AZ 85040
SAAS Code:

Vendor Service	Cost
Hourly Rate for Basic Installation Services	\$60.00
Hourly Rate for Project Manager/Engineer/Advanced Technical	\$90.00
Hourly Rate for Travel	\$54.00

Approved Manufacturers for TROXELL COMMUNICATIONS, INC.

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

[AEROHIVE NETWORKS INC.](#) (55-Switches, 56-Wireless Components)

[AMX](#) (08-Interactive Devices (whiteboards, voting devices, displays), 55-Switches, 58-Video Conferencing Equipment, 59-Audio Visual Components)

[CHIEF](#) (08-Interactive Devices (whiteboards, voting devices, displays), 54-Racks, 59-Audio Visual

Components)

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

[FRONTROW](#) (59-Audio Visual Components)

[SAMSUNG ELECTRONICS AMERICA](#) (02-Mobile-based Computers, 04-Desktop Monitors, 05-Printers/Scanners, 06-Large Format Printers and Scanners/Plotters, 09-Large Displays, 57-Thin Client Systems)

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

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

UNISTAR-SPARCO COMPUTERS, INC.

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

3760 - IT Hardware EPL

EPL Expiration Date: June 30, 2017

EPL Contract Number: 40731141-3760

Value-Added Seller

ARRA Participant: YES

Main Sales Contact

RICHARD YOUNG

Phone: (901) 872-2272 X828

Fax: (901) 872-8482

RICHARD@SPARCO.COM

Back-up Sales Contact 1

MALLORY CRUTCHER

Phone: (901) 872-2272 X864

Fax: (901) 872-8482

MALLORY@SPARCO.COM

Back-up Sales Contact 2

SCOTT HOUK

Phone: (901) 872-2272 X833

Fax: (901) 872-8482

SCOTT.HOUK@SPARCO.COM

Place Order To:

7089 RYBURN DRIVE
MILLINGTON, TN 38053

Remit To:

SPARCO.COM
7089 RYBURN DRIVE
MILLINGTON, TN 38053
SAAS Code:

Vendor Service	Cost
Hourly Rate for Basic Installation Services	\$75.00
Hourly Rate for Project Manager/Engineer/Advanced Technical	\$145.00
Hourly Rate for Travel	\$55.00

Approved Manufacturers for UNISTAR-SPARCO COMPUTERS, INC.

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

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

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

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

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

UNITED DATA TECHNOLOGIES

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

3760 - IT Hardware EPL

EPL Expiration Date: June 30, 2017

EPL Contract Number: 40731031-3760

Value-Added Seller

ARRA Participant: YES

Main Sales Contact

AMANDA BULLION

Phone: (615) 567-4080 X 1621

Fax: (615) 771-1082

amanda.bullion@udtonline.com

Back-up Sales Contact 1

MATT SAIER

Phone: (615) 567-4080 X 4087

Fax: (615) 771-1082

matt.saier@udtonline.com

Back-up Sales Contact 2

SCOTT BYERS

Phone: (615) 567-4080 X 4081

Fax: (615) 771-1082

scott.byers@udtonline.com

Place Order To:

840 CRESCENT CENTRE DRIVE, SUITE 160
FRANKLIN, TN 37067

Remit To:

DEPT. #0627 UDT, INC.
PO BOX 850001
ORLANDO , FL 32885-0627
SAAS Code:

Vendor Service	Cost
Hourly Rate for Basic Installation Services	\$100.00
Hourly Rate for Project Manager/Engineer/Advanced Technical	\$200.00
Hourly Rate for Travel	\$200.00

Approved Manufacturers for UNITED DATA TECHNOLOGIES

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

[AEROHIVE NETWORKS INC.](#) (55-Switches, 56-Wireless Components)

[BROCADE](#) (55-Switches)

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

VENTURE TECHNOLOGIES

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

3760 - IT Hardware EPL

EPL Expiration Date: June 30, 2017

EPL Contract Number: 40731110-3760

Value-Added Seller

ARRA Participant: YES

Main Sales Contact

RYAN ALLEN, DEBRA STEWART, TARRIEN WILLIAMS, KRISTEN HINTON, DAPHNE MATCHEN, DUFF SUDDUTH, CARRA CHAMBLEE

Phone: (601) 956-5440

Fax: (601) 956-3750

government@ventech.com

Back-up Sales Contact 1

KASSIE WILSON

Phone: (601) 978-6143

Fax: (601) 956-3750

government@ventech.com

Back-up Sales Contact 2

KATHY DRUMMONDS

Phone: (601) 978-6204

Fax: (601) 956-3750

government@ventech.com

Place Order To:

860 CENTRE STREET
RIDGELAND, MS 39157

Remit To:

P O BOX 11407
BIRMINGHAM, AL 35246-1127
SAAS Code:

Vendor Service	Cost
Hourly Rate for Basic Installation Services	\$110.00
Hourly Rate for Project Manager/Engineer/Advanced Technical	\$150.00
Hourly Rate for Travel	\$75.00

Approved Manufacturers for VENTURE TECHNOLOGIES

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

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

[AEROHIVE NETWORKS INC.](#) (55-Switches, 56-Wireless Components)

[BROCADE](#) (55-Switches)

[GETAC](#) (02-Mobile-based Computers)

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

[NEC DISPLAY SOLUTIONS](#) (04-Desktop Monitors, 07-Projectors, 09-Large Displays)

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

[PURE STORAGE](#) (52-Storage)

[SAMSUNG ELECTRONICS AMERICA](#) (02-Mobile-based Computers, 04-Desktop Monitors, 05-Printers/Scanners, 06-Large Format Printers and Scanners/Plotters, 09-Large Displays, 57-Thin Client Systems)

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

WHITLOCK

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

3760 - IT Hardware EPL

EPL Expiration Date: June 30, 2017

EPL Contract Number: 40731109-3760

Value-Added Seller

ARRA Participant: YES

Main Sales Contact

JENNIFER HYDE

Phone: (205) 913-4337

Fax: (770) 999-9106

hydej@whitlock.com

Back-up Sales Contact 1

JOHN SCHNIBBE

Phone: (678) 799-2298

Fax: (770) 999-9106

schnibbej@whitlock.com

Back-up Sales Contact 2

JACKIE RICE

Phone: (678) 951-0958

Fax: (770) 999-9106

ricej@whitlock.com

Place Order To:

108 COURT WAY
PELHAM, AL 35124

Remit To:

12820 WEST CREEK PARKWAY
RICHMOND, VA 23238
SAAS Code:

Vendor Service	Cost
Hourly Rate for Basic Installation Services	\$100.00
Hourly Rate for Project Manager/Engineer/Advanced Technical	\$125.00
Hourly Rate for Travel	\$75.00

Approved Manufacturers for WHITLOCK

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.

[CHIEF](#) (08-Interactive Devices (whiteboards, voting devices, displays), 54-Racks, 59-Audio Visual Components)

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

[NEC DISPLAY SOLUTIONS](#) (04-Desktop Monitors, 07-Projectors, 09-Large Displays)

[SAMSUNG ELECTRONICS AMERICA](#) (02-Mobile-based Computers, 04-Desktop Monitors,

05-Printers/Scanners, 06-Large Format Printers and Scanners/Plotters, 09-Large Displays, 57-Thin Client Systems)

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