

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

ANDERSON COMMUNICATIONS

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

MAGIC Supplier Number: 3100020915

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

EPL Contract Number: 40729001-3744  
Value-Add Seller  
ARRA Participant: YES

Main Sales Contact

OTTIS ANDERSON  
Phone: (662) 234-0218  
Fax: (662) 550 5282  
[ottisanderson@yahoo.com](mailto:ottisanderson@yahoo.com)

Back-up Sales Contact 1

HAL ANDERSON  
Phone: (662) 816-6109  
Fax: (662) 550 5282  
[halanderson3@yahoo.com](mailto:halanderson3@yahoo.com)

Place Order To:

242 HWY 30  
OXFORD, MS 38655

Remit To:

242 HWY 30  
OXFORD, MS 38655  
SAAS Code:

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

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Hourly Rate for Travel

\$60.00

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Approved Manufacturers for ANDERSON COMMUNICATIONS

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

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

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

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

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

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CENTRAL MISSISSIPPI COMMUNICATIONS

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

MAGIC Supplier Number: 3100027684

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

EPL Contract Number: 40729002-3744  
Value-Add Seller  
ARRA Participant: NO

Main Sales Contact

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

Place Order To:  
PO BOX 329  
KOSCIUSKO, MS 39090

Remit To:  
PO BOX 329  
KOSCIUSKO, MS 39090  
SAAS Code:

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

Approved Manufacturers for CENTRAL MISSISSIPPI COMMUNICATIONS

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

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

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

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

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

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COMMUNICATIONS SPECIALISTS, INC

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

MAGIC Supplier Number: 3100017076

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

EPL Contract Number: 40729003-3744  
Value-Add Seller  
ARRA Participant: YES

Main Sales Contact

CHARLES L GRANT  
Phone: (601) 638-1771  
Fax: (601) 638-3723  
[csicorp@csicorp.ms](mailto:csicorp@csicorp.ms)

Back-up Sales Contact 1

DAVID E. CASE  
Phone: (601) 638-1771  
Fax: (601) 638-3723  
[csicorp@csicorp.ms](mailto:csicorp@csicorp.ms)

Place Order To:

760 HWY 61 NORTH  
VICKSBURG, MS 39183

Remit To:

760 HWY 61 NORTH  
VICKSBURG, MS 39183  
SAAS Code:

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

Hourly Rate for Travel

\$80.00

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Approved Manufacturers for COMMUNICATIONS SPECIALISTS, INC

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

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

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

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

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COMSOUTH, INC

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

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MAGIC Supplier Number: 3100022185

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

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

---

Main Sales Contact

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

Back-up Sales Contact 1

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

Back-up Sales Contact 2

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

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Place Order To:

5211 OLD HWY 42  
HATTIESBURG, MS 39401

Remit To:

5211 OLD HWY 42  
HATTIESBURG, MS 39401  
SAAS Code:

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

Hourly Rate for Travel

\$100.00

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Approved Manufacturers for COMSOUTH, INC

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

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

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

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

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

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

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

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

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E. F. JOHNSON COMPANY

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

MAGIC Supplier Number: 3100005041

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

EPL Contract Number: 40729005-3744  
 Value-Add Seller  
 ARRA Participant: NO

Main Sales Contact  
 CINDY YORK  
 Phone: (972) 819-0667  
[cyork@efji.com](mailto:cyork@efji.com)

Back-up Sales Contact 1  
 KOREN MCDANIEL  
 Phone: (336) 466-2103  
[kmcdaniel@efji.com](mailto:kmcdaniel@efji.com)

Back-up Sales Contact 2  
 MEGAN MCCLARY  
 Phone: (972) 819-2378  
[mmcclary@efji.com](mailto:mmcclary@efji.com)

Place Order To:  
 1440 CORPORATE DR.  
 IRVING, TX 75038

Remit To:  
 1440 CORPORATE DR.  
 IRVING, TX 75038  
 SAAS Code:

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

Approved Manufacturers for E. F. JOHNSON COMPANY

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

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

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HARRIS CORPORATION, RF COMMUNICATIONS DIVISION

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

MAGIC Supplier Number: 3100003852

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

EPL Contract Number: 40729006-3744  
Value-Add Seller  
ARRA Participant: YES

Main Sales Contact

PIROSCKA VENTURA  
Phone: (305) 423-0508  
[piroscka.ventura@harris.com](mailto:piroscka.ventura@harris.com)

Back-up Sales Contact 1

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

Back-up Sales Contact 2

DAPHNE MONROE-WADE  
Phone: (434) 385-2869  
Fax: (434) 385-2810  
[dmonroew@harris.com](mailto:dmonroew@harris.com)

Place Order To:

PO BOX 2000  
LYNCHBURG, VA 24501

Remit To:

PO BOX 7247  
LB-8058  
PHILADELPHIA, PA 19170-8058  
SAAS Code:

Vendor Service	Cost
Hourly Rate for Basic Installation Services	\$90.00
Hourly Rate for Project Manager/Engineer/Advanced Technical	\$175.00

Hourly Rate for Travel

\$50.00

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Approved Manufacturers for HARRIS CORPORATION, RF COMMUNICATIONS DIVISION

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

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

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### HURRICANE ELECTRONICS INC

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

MAGIC Supplier Number: 3100017020

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

EPL Contract Number: 40729007-3744  
Value-Add Seller  
ARRA Participant: YES

#### Main Sales Contact

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

#### Back-up Sales Contact 1

AMANDA WOMACK  
Phone: (251) 479-8638  
Fax: (251) 479-8638  
[awomack@twowayradio.net](mailto:awomack@twowayradio.net)

#### Place Order To:

641 35TH STREET  
GULFPORT, MS 39501

#### Remit To:

201 WEST LEE ST  
MOBILE, AL 36611  
SAAS Code:

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

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Hourly Rate for Travel

\$95.00

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Approved Manufacturers for HURRICANE ELECTRONICS INC

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

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

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

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

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

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

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

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ICOM AMERICA INC.

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

MAGIC Supplier Number: 3100022886

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

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

Main Sales Contact

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

Back-up Sales Contact 1

Icom America Corporate  
Phone: (425) 454-8155  
Fax: (425) 450-6063  
[govsales@icomamerica.com](mailto:govsales@icomamerica.com)

Back-up Sales Contact 2

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

Place Order To:

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

Remit To:

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

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

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Hourly Rate for Travel

N/A

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Approved Manufacturers for ICOM AMERICA INC.

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

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

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INTEGRATED COMMUNICATIONS, INC.

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

MAGIC Supplier Number: 3100035494

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

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

Main Sales Contact

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

Back-up Sales Contact 1

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

Back-up Sales Contact 2

CLAY GOLDDAY  
Phone: (901) 301-1621  
Fax: (901) 365-8404  
[clay.golday@iciwireless.com](mailto:clay.golday@iciwireless.com)

Place Order To:

2717 MATTOX STREET  
TUPELO, MS 38801

Remit To:

6630 REESE ROAD  
MEMPHIS, TN 38133  
SAAS Code:

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

Hourly Rate for Travel

\$100.00

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Approved Manufacturers for INTEGRATED COMMUNICATIONS, INC.

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

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

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

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

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

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

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

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

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J & R COMMUNICATIONS & ELECTRONICS LLC

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

MAGIC Supplier Number: 3100004535

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

EPL Contract Number: 40729010-3744  
Value-Add Seller  
ARRA Participant: YES

Main Sales Contact

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

Place Order To:  
1305 N. FRONTAGE RD.  
BALDWYN, MS 38824

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

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

Approved Manufacturers for J & R COMMUNICATIONS & ELECTRONICS LLC

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

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

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

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

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

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JACKSON COMMUNICATIONS INC.

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

MAGIC Supplier Number: 3100017714

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

EPL Contract Number: 40729011-3744  
Value-Add Seller  
ARRA Participant: NO

Main Sales Contact

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

Back-up Sales Contact 1

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

Back-up Sales Contact 2

LISA MARTIN  
Phone: (601) 932-7030  
Fax: (601) 932-7095  
[lmartin@jacksoncom.com](mailto:lmartin@jacksoncom.com)

Place Order To:

309A AIRPORT ROAD  
PEARL, MS 39208

Remit To:

309A AIRPORT ROAD  
PEARL, MS 39208  
SAAS Code:

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

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Hourly Rate for Travel

\$120.00

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Approved Manufacturers for JACKSON COMMUNICATIONS INC.

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

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

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

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

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

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LEFLORE COMMUNICATIONS, INC.

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

MAGIC Supplier Number: 3100016446

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

EPL Contract Number: 40729012-3744  
Value-Add Seller  
ARRA Participant: NO

Main Sales Contact

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

Back-up Sales Contact 1

BRAD PERKINS  
Phone: (662) 453-0662  
Fax: (662) 453-6079  
[B.Perkins@leflorecomm.com](mailto:B.Perkins@leflorecomm.com)

Place Order To:

1604 CHICKASAW ST.  
GREENWOOD, MS 38930

Remit To:

1604 CHICKASAW ST.  
GREENWOOD, MS 38930  
SAAS Code:

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

Hourly Rate for Travel

\$70.00

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Approved Manufacturers for LEFLORE COMMUNICATIONS, INC.

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

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

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OZBORN COMMUNICATIONS, LLC

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

MAGIC Supplier Number: 3100001674

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

EPL Contract Number: 40729014-3744  
Value-Add Seller  
ARRA Participant: NO

Main Sales Contact

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

Back-up Sales Contact 1

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

Place Order To:

PO BOX 307  
CANTON, MS 39046

Remit To:

PO BOX 307  
CANTON, MS 39046  
SAAS Code:

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

Hourly Rate for Travel

\$150.00

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Approved Manufacturers for OZBORN COMMUNICATIONS, LLC

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

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

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

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PRECISION COMMUNICATIONS, INC.

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

MAGIC Supplier Number: 3100023404

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

EPL Contract Number: 40729015-3744  
Value-Add Seller  
ARRA Participant: YES

Main Sales Contact

JIM MCCREARY  
Phone: (662) 844-3118  
Fax: (662) 844-3886  
[PRECISIONCOMMUNICATIONSINC@GMAIL.COM](mailto:PRECISIONCOMMUNICATIONSINC@GMAIL.COM)

Back-up Sales Contact 1

BRAD MOORE  
Phone: (662) 844-3118  
Fax: (662) 844-3886  
[PRECISIONCOMMUNICATIONSINC@GMAIL.COM](mailto:PRECISIONCOMMUNICATIONSINC@GMAIL.COM)

Back-up Sales Contact 2

TIM GIDEON  
Phone: (662) 844-3118  
Fax: (662) 844-3886  
[PRECISIONCOMMUNICATIONSINC@GMAIL.COM](mailto:PRECISIONCOMMUNICATIONSINC@GMAIL.COM)

Place Order To:

P.O. BOX 1685  
TUPELO, MS 38802

Remit To:

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

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

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Hourly Rate for Travel

\$60.00

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Approved Manufacturers for PRECISION COMMUNICATIONS, INC.

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

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

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

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

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

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

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

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

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

RELM WIRELESS CORPORATION

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

MAGIC Supplier Number: 3100033836

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

EPL Contract Number: 40729016-3744  
\* Mail-Order Seller  
ARRA Participant: NO

Main Sales Contact

BRIAN P. RODRIGUES  
Phone: (321) 953-7974  
Fax: (800) 704-3177  
[brodrigues@relm.com](mailto:brodrigues@relm.com)

Back-up Sales Contact 1

SHARI SHARP  
Phone: (321) 953-7952  
Fax: (800) 704-3177  
[ssharp@relm.com](mailto:ssharp@relm.com)

Back-up Sales Contact 2

SUSANA BROWN  
Phone: (800) 821-2900  
Fax: (800) 704-3177  
[sbrown@relm.com](mailto:sbrown@relm.com)

Place Order To:

7100 TECHNOLOGY DRIVE  
WEST MELBOURNE, FL 32904

Remit To:

P.O. BOX 952187  
ATLANTA, GA 31192-2187  
SAAS Code:

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

Hourly Rate for Travel

\$85.00

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Approved Manufacturers for RELM WIRELESS CORPORATION

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

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

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SHANK COMMUNICATIONS CO.

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

MAGIC Supplier Number: 3100019112

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

EPL Contract Number: 40729017-3744  
Value-Add Seller  
ARRA Participant: NO

Main Sales Contact

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

Back-up Sales Contact 1

WESLEY DIP  
Phone: (601) 355-5023  
Fax: (601) 355-5050  
[wesley@shankcomm.com](mailto:wesley@shankcomm.com)

Place Order To:

105 EAST PORTER  
JACKSON, MS 39201

Remit To:

105 EAST PORTER  
JACKSON, MS 39201  
SAAS Code:

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

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Hourly Rate for Travel

\$85.00

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Approved Manufacturers for SHANK COMMUNICATIONS CO.

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

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

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

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

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

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

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

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

TAIT NORTH AMERICA INC.

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

MAGIC Supplier Number: 3100030154

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

EPL Contract Number: 40729018-3744  
\* Mail-Order Seller  
ARRA Participant: NO

Main Sales Contact

JEFFERY HUNT  
Phone: (407) 389-9378  
Fax: (281) 829-3320  
[jeffery.hunt@tairadio.com](mailto:jeffery.hunt@tairadio.com)

Back-up Sales Contact 1

NICK GORDON  
Phone: (713) 897-1805  
Fax: (281) 829-3320  
[nick.gordon@tairadio.com](mailto:nick.gordon@tairadio.com)

Back-up Sales Contact 2

SCOTT SKIBNESS  
Phone: (713) 703-4378  
Fax: (281) 829-3320  
[scott.skibness@tairadio.com](mailto:scott.skibness@tairadio.com)

Place Order To:

15342 PARK ROW BOULEVARD  
HOUSTON, TX 77084

Remit To:

15342 PARK ROW BOULEVARD  
HOUSTON, TX 77084  
SAAS Code:

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

Hourly Rate for Travel

N/A

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Approved Manufacturers for TAIT NORTH AMERICA INC.

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

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

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

TEAM ONE COMMUNICATIONS, INC.

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

MAGIC Supplier Number: 3100014214

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

EPL Contract Number: 40729019-3744  
Value-Add Seller  
ARRA Participant: YES

Main Sales Contact

JONATHAN L. HARKEY  
Phone: (228) 762-3721  
Fax: (228) 769-7007  
[Jharkey@teamonecomm.com](mailto:Jharkey@teamonecomm.com)

Back-up Sales Contact 1

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

Back-up Sales Contact 2

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

Place Order To:

1777 OLD MOBILE HWY  
PASCAGOULA, MS 39567

Remit To:

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

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

Hourly Rate for Travel

\$85.00

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Approved Manufacturers for TEAM ONE COMMUNICATIONS, INC.

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

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

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

TELETEC COMMUNICATIONS LLC

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

MAGIC Supplier Number: 3100028161

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

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

Main Sales Contact

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

Back-up Sales Contact 1

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

Back-up Sales Contact 2

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

Place Order To:

P.O. BOX 9436  
COLUMBUS, MS 39705

Remit To:

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

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

Hourly Rate for Travel

\$40.00

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Approved Manufacturers for TELETEC COMMUNICATIONS LLC

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

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

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

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

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

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

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

ZETRON, INC.

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

MAGIC Supplier Number: 3100030153

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

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

Main Sales Contact

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

Back-up Sales Contact 1

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

Back-up Sales Contact 2

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

Place Order To:

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

Remit To:

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

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

Hourly Rate for Travel

\$150.00

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Approved Manufacturers for ZETRON, INC.

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

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

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