

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.

3744 - Two-Way Radio EPL

EPL Contract Number: 40729001-3744

EPL Expiration Date: May 31, 2017

Value-Add Seller

ARRA Participant: YES

Main Sales Contact

OTTIS ANDERSON

Phone: (662) 234-0218

Fax: (662) 550 5282

ottisanderson@yahoo.com

Back-up Sales Contact 1

HAL ANDERSON

Phone: (662) 816-6109

Fax: (662) 550 5282

halanderson3@yahoo.com

Place Order To:

242 HWY 30

OXFORD, MS 38655

Remit To:

242 HWY 30

OXFORD, MS 38655

SAAS Code:

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

Approved Manufacturers for ANDERSON COMMUNICATIONS

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

[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)

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)

CENTRAL MISSISSIPPI COMMUNICATIONS

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

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

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

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

Place Order To:
PO BOX 329
KOSCIUSKO, MS 39090

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

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

Approved Manufacturers for CENTRAL MISSISSIPPI COMMUNICATIONS

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

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

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

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

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

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

COMMUNICATIONS SPECIALISTS, INC

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

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

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

Main Sales Contact

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

Back-up Sales Contact 1

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

Place Order To:
760 HWY 61 NORTH
VICKSBURG, MS 39183

Remit To:
760 HWY 61 NORTH
VICKSBURG, MS 39183
SAAS Code:

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

Approved Manufacturers for COMMUNICATIONS SPECIALISTS, INC

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

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

3744 - Two-Way Radio EPL

EPL Expiration Date: May 31, 2017

EPL Contract Number: 40729004-3744

Value-Add Seller

ARRA Participant: YES

Main Sales Contact

KIM WARD

Phone: (601) 584-9026

Fax: (601) 583-4455

kdward@comsouthinc.com

Back-up Sales Contact 1

GREG TATE

Phone: (601) 485-8376

Fax: (601) 485-3406

gtate@comsouthinc.com

Back-up Sales Contact 2

JIM BENNETT

Phone: (601) 584-9026

Fax: (601) 583-4455

pbennatcb@aol.com

Place Order To:

5211 OLD HWY 42
HATTIESBURG, MS 39401

Remit To:

5211 OLD HWY 42
HATTIESBURG, MS 39401
SAAS Code:

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

Approved Manufacturers for COMSOUTH, INC

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

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

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

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

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

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

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

E. F. JOHNSON COMPANY

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

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

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

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

Back-up Sales Contact 1
 JESSICA VO
 Phone: (972) 819-2394
jvo@efji.com

Back-up Sales Contact 2
 MEGAN MCCLARY
 Phone: (972) 819-2378
mmclary@efji.com

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

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

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

Approved Manufacturers for E. F. JOHNSON COMPANY

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

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

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HARRIS CORPORATION, RF COMMUNICATIONS DIVISION

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

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

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

Main Sales Contact
 PIROSCKA VENTURA
 Phone: (305) 423-0508
piroscka.ventura@harris.com

Back-up Sales Contact 1
 COREY HELPER
 Phone: (251) 599-8301
 Fax: (251) 625-3982
corey.helper@harris.com

Back-up Sales Contact 2
 DAPHNE MONROE-WADE
 Phone: (434) 385-2869
 Fax: (434) 385-2810
dmonroew@harris.com

Place Order To:
 PO BOX 2000
 LYNCHBURG, VA 24501

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

Vendor Service	Cost
Hourly Rate for Basic Installation Services	\$90.00
Hourly Rate for Project Manager/Engineer/Advanced Technical	\$175.00
Hourly Rate for Travel	\$50.00

Approved Manufacturers for HARRIS CORPORATION, RF COMMUNICATIONS DIVISION

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

HARRIS (01 - Radios, 02 - Radio Accessories)

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HURRICANE ELECTRONICS INC

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

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

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

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

Back-up Sales Contact 1
 AMANDA WOMACK
 Phone: (251) 479-8638
 Fax: (251) 479-8638
awomack@twowayradio.net

Place Order To:
 14231 SEAWAY RD #A1
 GULFPORT, MS 39503

Remit To:
 201 WEST LEE ST
 MOBILE, AL 36611
 SAAS Code:

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

Approved Manufacturers for HURRICANE ELECTRONICS INC

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

- [HARRIS](#) (01 - Radios, 02 - Radio Accessories)
- [HYTERA AMERICA](#) (01 - Radios, 02 - Radio Accessories)
- [ICOM AMERICA](#) (01 - Radios, 02 - Radio Accessories)
- [KENWOOD](#) (01 - Radios, 02 - Radio Accessories)
- [PYRAMID](#) (01 - Radios, 02 - Radio Accessories)
- [TELEX](#) (01 - Radios, 02 - Radio Accessories)
- [ZETRON](#) (01 - Radios, 02 - Radio Accessories)

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ICOM AMERICA INC.

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

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

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

Main Sales Contact

GOVERNMENT CUSTOMER SERVICE

Phone: (425) 450-6090

Fax: (425) 450-6063

govsales@icomamerica.com

Back-up Sales Contact 1

MARK MAYNARD

Phone: (425) 586-6335

Fax: (425) 450-6063

easternregionsalesmanager@icomamerica.com

Back-up Sales Contact 2

KRISTINA PICKERING

Phone: (425) 450-6092

Fax: (425) 450-6063

salescontracts@icomamerica.com

Place Order To:

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

Remit To:

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

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

Approved Manufacturers for ICOM AMERICA INC.

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

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

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INTEGRATED COMMUNICATIONS, INC.

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

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

Main Sales Contact

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

Back-up Sales Contact 1

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

Back-up Sales Contact 2

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

Place Order To:
 2717 MATTOX STREET
 TUPELO, MS 38801

Remit To:
 6630 REESE ROAD
 MEMPHIS, TN 38133
 SAAS Code:

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

Approved Manufacturers for INTEGRATED COMMUNICATIONS, INC.

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

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

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

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

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

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

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

Approved Manufacturers for J & R COMMUNICATIONS & ELECTRONICS LLC

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

[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)

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)

JACKSON COMMUNICATIONS INC.

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

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

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

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

Back-up Sales Contact 1
 JAY COLE
 Phone: (601) 932-7030
 Fax: (601) 932-7095
jcole@jacksoncom.com

Back-up Sales Contact 2
 LISA MARTIN
 Phone: (601) 932-7030
 Fax: (601) 932-7095
lmartin@jacksoncom.com

Place Order To:
 309A AIRPORT ROAD
 PEARL, MS 39208

Remit To:
 309A AIRPORT ROAD
 PEARL, MS 39208
 SAAS Code:

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

Approved Manufacturers for JACKSON COMMUNICATIONS INC.

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

- [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.

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

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

Main Sales Contact

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

Back-up Sales Contact 1

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

Place Order To:
1604 CHICKASAW ST.
GREENWOOD, MS 38930

Remit To:
1604 CHICKASAW ST.
GREENWOOD, MS 38930
SAAS Code:

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

Approved Manufacturers for LEFLORE COMMUNICATIONS, INC.

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

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

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OZBORN COMMUNICATIONS, LLC

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

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

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

Main Sales Contact

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

Back-up Sales Contact 1

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

Place Order To:
 PO BOX 307
 CANTON, MS 39046

Remit To:
 PO BOX 307
 CANTON, MS 39046
 SAAS Code:

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

Approved Manufacturers for OZBORN COMMUNICATIONS, LLC

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

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

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PRECISION COMMUNICATIONS, INC.

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

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

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

Main Sales Contact

JIM MCCREARY

Phone: (662) 844-3118

Fax: (662) 844-3886

PRECISIONCOMMUNICATIONSINC@GMAIL.COM

Back-up Sales Contact 1

BRAD MOORE

Phone: (662) 844-3118

Fax: (662) 844-3886

PRECISIONCOMMUNICATIONSINC@GMAIL.COM

Back-up Sales Contact 2

TIM GIDEON

Phone: (662) 844-3118

Fax: (662) 844-3886

PRECISIONCOMMUNICATIONSINC@GMAIL.COM

Place Order To:

P.O. BOX 1685
TUPELO, MS 38802

Remit To:

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

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

Approved Manufacturers for PRECISION COMMUNICATIONS, INC.

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

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

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

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

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

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

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

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

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

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RELM WIRELESS CORPORATION

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

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

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

Main Sales Contact
 BRIAN P. RODRIGUES
 Phone: (321) 953-7974
 Fax: (800) 704-3177
brodrigues@relm.com

Back-up Sales Contact 1
 SHARI SHARP
 Phone: (321) 953-7952
 Fax: (800) 704-3177
ssharp@relm.com

Back-up Sales Contact 2
 SUSANA BROWN
 Phone: (800) 821-2900
 Fax: (800) 704-3177
sbrown@relm.com

Place Order To:
 7100 TECHNOLOGY DRIVE
 WEST MELBOURNE, FL 32904

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

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

Approved Manufacturers for RELM WIRELESS CORPORATION

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

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

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SHANK COMMUNICATIONS CO.

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

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

Main Sales Contact

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

Back-up Sales Contact 1

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

Place Order To:
 105 EAST PORTER
 JACKSON, MS 39201

Remit To:
 105 EAST PORTER
 JACKSON, MS 39201
 SAAS Code:

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

Approved Manufacturers for SHANK COMMUNICATIONS CO.

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

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

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.

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

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

Main Sales Contact
 JEFFERY HUNT
 Phone: (407) 389-9378
 Fax: (281) 829-3320
jeffery.hunt@tairadio.com

Back-up Sales Contact 1
 NICK GORDON
 Phone: (713) 897-1805
 Fax: (281) 829-3320
nick.gordon@tairadio.com

Back-up Sales Contact 2
 SCOTT SKIBNESS
 Phone: (713) 703-4378
 Fax: (281) 829-3320
scott.skibness@tairadio.com

Place Order To:
 15342 PARK ROW BOULEVARD
 HOUSTON, TX 77084

Remit To:
 15342 PARK ROW BOULEVARD
 HOUSTON, TX 77084
 SAAS Code:

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

Approved Manufacturers for TAIT NORTH AMERICA INC.

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

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

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

TEAM ONE COMMUNICATIONS, INC.

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

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

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

Main Sales Contact

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

Back-up Sales Contact 1

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

Back-up Sales Contact 2

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

Place Order To:

1777 OLD MOBILE HWY
PASCAGOULA, MS 39567

Remit To:

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

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

Approved Manufacturers for TEAM ONE COMMUNICATIONS, INC.

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

NO MANUFACTURERS/CATEGORIES HAVE BEEN APPROVED.

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.

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

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

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

Back-up Sales Contact 1
 WES GOLDEN
 Phone: (662) 328-8474
 Fax: (662) 328-8087
wes@teletecnet.com

Back-up Sales Contact 2
 DAVID WALL
 Phone: (662) 328-8474
 Fax: (662) 328-8087
dwall@teletecnet.com

Place Order To:
 P.O. BOX 9436
 COLUMBUS, MS 39705

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

Vendor Service	Cost
Hourly Rate for Basic Installation Services	\$75.00
Hourly Rate for Project Manager/Engineer/Advanced Technical	\$100.00
Hourly Rate for Travel	\$40.00

Approved Manufacturers for TELETEC COMMUNICATIONS LLC

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

- [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)

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.

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

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

Main Sales Contact

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

Back-up Sales Contact 1

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

Back-up Sales Contact 2

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

Place Order To:
 P.O. BOX 97004
 REDMOND, WA 98073-9704

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

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

Approved Manufacturers for ZETRON, INC.

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

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