

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, 2019

**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
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.*

- [HARRIS](#) (01 - Radios, 02 - Radio Accessories)
- [HYTERA AMERICA](#) (01 - Radios, 02 - Radio Accessories)
- [RELM WIRELESS](#) (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, 2019

**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.*

- [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)
- [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, 2019

**EPL Contract Number: 40729003-3744**

Value-Add Seller  
ARRA Participant: YES

**Main Sales Contact**

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

**Back-up Sales Contact 1**

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

**Place Order To:**

760 HWY 61 NORTH  
VICKSBURG, MS 39183

**Remit To:**

760 HWY 61 NORTH  
VICKSBURG, MS 39183  
SAAS Code:

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

**Approved Manufacturers for COMMUNICATIONS SPECIALISTS, INC**

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

- [EF JOHNSON](#) (01 - Radios, 02 - Radio Accessories)
- [MOTOROLA SOLUTIONS](#) (01 - Radios, 02 - Radio Accessories)
- [VERTEX STANDARD](#) (01 - Radios, 02 - Radio Accessories)

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## COMSOUTH, INC

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

MAGIC Supplier Number: 3100022185

### 3744 - Two-Way Radio EPL

EPL Expiration Date: May 31, 2019

### EPL Contract Number: 40729004-3744

Value-Add Seller  
ARRA Participant: YES

#### Main Sales Contact

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

#### Place Order To:

5211 OLD HWY 42  
HATTIESBURG, MS 39401

#### Remit To:

5211 OLD HWY 42  
HATTIESBURG, MS 39401  
SAAS Code:

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

#### Approved Manufacturers for COMSOUTH, INC

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

- [EF JOHNSON](#) (01 - Radios, 02 - Radio Accessories)
- [HARRIS](#) (01 - Radios, 02 - Radio Accessories)
- [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)
- [TELEX](#) (01 - Radios, 02 - Radio Accessories)
- [VERTEX STANDARD](#) (01 - Radios, 02 - Radio Accessories)
- [ZETRON](#) (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, 2019

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

**Place Order To:**

1440 CORPORATE DR.  
IRVING, TX 75038

**Remit To:**

1440 CORPORATE DR.  
IRVING, TX 75038  
SAAS Code:

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

**Approved Manufacturers for E. F. JOHNSON COMPANY**

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

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

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## HARRIS CORPORATION, RF COMMUNICATIONS DIVISION

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

MAGIC Supplier Number: 3100003852

**3744 - Two-Way Radio EPL**

EPL Expiration Date: May 31, 2019

**EPL Contract Number: 40729006-3744**

Value-Add Seller  
ARRA Participant: YES

**Main Sales Contact**

JENNIFER ORTIZ  
Phone: (434) 385-2828  
Fax: (321) 409-4393  
[jennifer.ortiz@harris.com](mailto:jennifer.ortiz@harris.com)

**Back-up Sales Contact 1**

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

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[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, 2019

**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
Hourly Rate for Travel	\$95.00

**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, 2019

**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:

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

**Approved Manufacturers for ICOM AMERICA INC.**

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

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



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## INTEGRATED COMMUNICATIONS, INC.

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

MAGIC Supplier Number: 3100035494

### 3744 - Two-Way Radio EPL

EPL Expiration Date: May 31, 2019

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

#### Place Order To:

2717 MATTOX STREET  
TUPELO, MS 38801

#### Remit To:

6630 REESE ROAD  
MEMPHIS, TN 38133  
SAAS Code:

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

#### Approved Manufacturers for INTEGRATED COMMUNICATIONS, INC.

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

- [ICOM AMERICA](#) (01 - Radios, 02 - Radio Accessories)
- [KENWOOD](#) (01 - Radios, 02 - Radio Accessories)
- [MOTOROLA SOLUTIONS](#) (01 - Radios, 02 - Radio Accessories)
- [PYRAMID](#) (01 - Radios, 02 - Radio Accessories)
- [RELM WIRELESS](#) (01 - Radios, 02 - Radio Accessories)
- [VERTEX STANDARD](#) (01 - Radios, 02 - Radio Accessories)
- [ZETRON](#) (01 - Radios, 02 - Radio Accessories)

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## 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, 2019

**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
Hourly Rate for Travel	\$120.00

**Approved Manufacturers for JACKSON COMMUNICATIONS INC.**

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

- [MOTOROLA SOLUTIONS](#) (01 - Radios, 02 - Radio Accessories)
- [PYRAMID](#) (01 - Radios, 02 - Radio Accessories)
- [VERTEX STANDARD](#) (01 - Radios, 02 - Radio Accessories)
- [ZETRON](#) (01 - Radios, 02 - Radio Accessories)

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## LEFLORE COMMUNICATIONS, INC.

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

MAGIC Supplier Number: 3100016446

**3744 - Two-Way Radio EPL**

EPL Expiration Date: May 31, 2019

**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

**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, 2019

**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

**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.*

- [HARRIS](#) (01 - Radios, 02 - Radio Accessories)
- [ICOM AMERICA](#) (01 - Radios, 02 - Radio Accessories)
- [PYRAMID](#) (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, 2019

### 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
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)
- [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.*

MAGIC Supplier Number: 3100033836

**3744 - Two-Way Radio EPL**

EPL Expiration Date: May 31, 2019

**EPL Contract Number: 40729016-3744**

\* Mail-Order Seller  
ARRA Participant: NO

**Main Sales Contact**

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

**Back-up Sales Contact 1**

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

**Back-up Sales Contact 2**

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

**Place Order To:**

7100 TECHNOLOGY DRIVE  
WEST MELBOURNE, FL 32904

**Remit To:**

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

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

**Approved Manufacturers for RELM WIRELESS CORPORATION**

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

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

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

## SHANK COMMUNICATIONS CO.

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

MAGIC Supplier Number: 3100019112

**3744 - Two-Way Radio EPL**

EPL Expiration Date: May 31, 2019

**EPL Contract Number: 40729017-3744**

Value-Add Seller  
ARRA Participant: NO

**Main Sales Contact**

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

**Back-up Sales Contact 1**

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

**Place Order To:**

105 EAST PORTER  
JACKSON, MS 39201

**Remit To:**

105 EAST PORTER  
JACKSON, MS 39201  
SAAS Code:

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

**Approved Manufacturers for SHANK COMMUNICATIONS CO.**

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

- [EF JOHNSON](#) (01 - Radios, 02 - Radio Accessories)
- [HYTERA AMERICA](#) (01 - Radios, 02 - Radio Accessories)
- [KENWOOD](#) (01 - Radios, 02 - Radio Accessories)
- [MOTOROLA SOLUTIONS](#) (01 - Radios, 02 - Radio Accessories)
- [PYRAMID](#) (01 - Radios, 02 - Radio Accessories)
- [VERTEX STANDARD](#) (01 - Radios, 02 - Radio Accessories)

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

## 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, 2019

**EPL Contract Number: 40729019-3744**

Value-Add Seller  
ARRA Participant: YES

**Main Sales Contact**

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

**Back-up Sales Contact 1**

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

**Back-up Sales Contact 2**

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

**Place Order To:**

1777 OLD MOBILE HWY  
PASCAGOULA, MS 39567

**Remit To:**

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

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

**Approved Manufacturers for TEAM ONE COMMUNICATIONS, INC.**

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

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



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

## TELETEC COMMUNICATIONS LLC

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

MAGIC Supplier Number: 3100028161

**3744 - Two-Way Radio EPL**

EPL Expiration Date: May 31, 2019

**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

**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.*

- [EF JOHNSON](#) (01 - Radios, 02 - Radio Accessories)
- [KENWOOD](#) (01 - Radios, 02 - Radio Accessories)
- [MOTOROLA SOLUTIONS](#) (01 - Radios, 02 - Radio Accessories)
- [PYRAMID](#) (01 - Radios, 02 - Radio Accessories)
- [VERTEX STANDARD](#) (01 - Radios, 02 - Radio Accessories)

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

## 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, 2019

**EPL Contract Number: 40729021-3744**

**\* Mail-Order Seller**  
ARRA Participant: YES

**Main Sales Contact**

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

**Back-up Sales Contact 1**

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

**Back-up Sales Contact 2**

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

**Place Order To:**

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

**Remit To:**

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

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

**Approved Manufacturers for ZETRON, INC.**

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

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