



**STATE OF GEORGIA
NOTIFICATION OF STATEWIDE CONTRACT RENEWAL**

Title: Two-Way Radio Maintenance

Contract Number: S-080703

Contract Period: July 1, 2002 - June 30, 2003

Availability: State and Local Government

This contract has been renewed with 20 vendors, five vendors have been added for a total of 25 providers.

All vendors will accept the Purchasing Card for purchases under this contract and payment term is Net 30 Days.

There are no special terms and conditions

Multiple pages of contract information follows:

Contract Renewals/Extensions/Changes

Vendor Information Sheet for providers of Two-Way Radio Maintenance

CONTRACT RENEWALS/EXTENSIONS/CHANGES

7. CHANGE

Effective Date of this Change Notice: February, 2003

Initial Effective Date of Contract: July 1, 1999

Expiration Date: June 30, 2003

Contract # S080703-19 for Metropolitan Communications has been reinstated.

6. CHANGE

Effective Date of this Change Notice: September, 2002

Initial Effective Date of Contract: July 1, 1999

Expiration Date: June 30, 2003

Contract # S080703-26 for McLaggan Communications & Radar Services has been added.

5. CHANGE

Effective Date of this Change Notice: August, 2002

Initial Effective Date of Contract: July 1, 1999

Expiration Date: June 30, 2003

Contract # S080703-27 for Dublin Communications has been added.

Contract # S080703-28 for Milledgeville Communications has been added.

4. RENEWAL

Effective Date of this Change Notice: July 1, 2002

Initial Effective Date of Contract: July 1, 1999

Expiration Date: June 30, 2003

This contract has been renewed for an additional year at the same prices, terms and conditions.
The cover page of this contract has been updated to reflect the new expiration date.

Contract # S080703-25 for S & S Electronics has been added to the contracted.

3. RENEWAL

Effective Date of this Renewal Notice: July 1, 2001

Initial Effective Date of Contract: July 1, 1999

Expiration Date: June 30, 2002

This contract has been renewed for an additional year at the same prices, terms and conditions.
The cover page of this contract has been updated to reflect the new expiration date.

Contract # S080703-11 for Communications Services of Augusta has not been renewed.

Contract # S080703-19 for Metropolitan Communications has not been renewed.

Contract # S080703-24 for Marietta Communications Services has not been renewed.

2. CHANGE

Effective Date of this Change Notice: July 1, 2000

Initial Effective Date of Contract: July 1, 1999

Expiration Date: June 30, 2000

Contract # S080703-23 for M. E. Diversified Electronics, Inc. has not been renewed.

CONTRACT RENEWALS/EXTENSIONS/CHANGES (cont'd)

1. RENEWAL

Effective Date of this Renewal Notice: July 1, 2000

Initial Effective Date of Contract: July 1, 1999

Expiration Date: June 30, 2000

This contract has been renewed for an additional year at the same prices, terms and conditions.
The cover page of this contract has been updated to reflect the new expiration date.

Vendor Information Sheet
SWC: S-080703-001

Motorola, Inc.
1000 Abernathy Road, Suite 1700
Atlanta, GA 303285
TIN: 36-111-5800

Contract Administrator: Rick Rigsbee
Phone: 770-673-5196 Fax: 770-987-6352
Email Address: NA

1. Orders/Payments to be mailed to: Same as above.
2. Orders will be shipped within (30) days after receipt of Purchase Order.
3. Bid Offer does not include a cash discount.

Vendor Information Sheet
SWC: S-080703-002

East Georgia Communications
5109 Piper Street
Covington, GA 30014
TIN: 5822008898

Contract Administrator: Larry Chapman
Phone Number: 770-786-1820 Fax: 770-787-1632
Email Address: NA

1. Orders/Payments to be mailed to: Same as above.
2. Orders will be shipped within (30) days after receipt of Purchase Order.
3. Bid Offer does not include a cash discount.

Vendor Information Sheet
SWC: S-080703-003

Hasty's Communications
P.O. Box 870
1515 Rebel Road
Tifton, GA 31793
TIN: 580914944

Contract Administrator: Tommy Hasty
Phone Number: 912-382-3913 Fax: 912-382-2990
Email Address: hastyif@plantel.net

1. Orders/Payments to be mailed to: Same as above.
2. Orders will be shipped within (30) days after receipt of Purchase Order.
3. Bid Offer does include a cash discount: 5% 15 days.

Vendor Information Sheet
SWC: S-080703-004

Hasty's Communications
112 Key Drive
Brunswick, GA 31520
TIN: 581344526

Contract Administrator: Mike Hasty
Phone Number: 912-283-5173 Fax: 912-385-5156
Email Address: NA

1. Orders/Payments to be mailed to:
Hasty's Communications
2500 Memorial Drive
Waycross, GA 31501

2. Orders will be shipped within (30) days after receipt of Purchase Order.
3. Bid Offer does not include a cash discount.

Vendor Information Sheet
SWC: S-080703-005

First Communications, Inc.
234 Blountstown
Tallahassee, FL 32304
TIN: 59313880

Contract Administrator: Charles Livingston, Jr.
Phone Number: 850-576-7113 Fax: 850-575-9545
Email Address: NA

1. Orders to be mailed to:

First Communications, Inc.
6171 Gateway Road
Columbus, GA 31909
Phone Number: 706-563-7878 Fax Number: 706-569-1980

First Communications
Thomasville, GA 31792
Phone Number: 229-228-0610 Fax: 229-228-5778

First Communications, Inc.
234 Blountstown
Tallahassee, FL 32304
Phone Number: 850-576-7113 Fax: 850-575-9545

2. Payments to be mailed to:

P.O. Box 2234
Tallahassee, FL 32316

3. Orders will be shipped within (30) days after receipt of Purchase Order.

4. Bid Offer does not include a cash discount.

Vendor Information Sheet
SWC: S-080703-006

Diversified Electronics, Inc.
1290 Field Parkway
Marietta, GA 30066
TIN: 580914944

Contract Administrator: Johnny Thornton
Phone Number: 770-427-8181 Fax Number: 770-427-3069
Email Address: NA

1. Orders to be mailed to: Same as above.
2. Payments to be mailed to:
P.O. Box 566
Forest Park, GA 30298
3. Orders will be shipped within (30) days after receipt of Purchase Order.
4. Bid Offer does include a cash discount: 2% 10 days.

Vendor Information Sheet
SWC: S-080703-007

Communications & Electronics, Inc.
P.O. Box 428
Phenix City, AL 36868
TIN: 630982932

Contract Administrator: Frank McLemore
Phone Number: 334-298-8962 Fax: 334-297-7905
Email Address: NA

1. Orders/Payments to be mailed to: Same as above.
2. Orders will be shipped within (30) days after receipt of Purchase Order.
3. Bid Offer does not include a cash discount.

Vendor Information Sheet
SWC: S-080703-008

Two-Way Radio Maintenance
Atlanta Communications, Co.
1270 Techwood Drive
Atlanta, GA 30318
TIN: 580527977

Contract Administrator: Gwen Mitchell-Byrd
Phone Number: 404-875-9316 Fax: 404-875-1691
Email Address: NA

1. Orders to be mailed to: Same as above.
2. Payments to be mailed to:
P.O. Box 93726
Atlanta, GA 30377
3. Orders will be shipped within (30) days after receipt of Purchase Order.
4. Bid Offer does not include a cash discount.

Vendor Information Sheet
SWC: S-080703-009

Albany Communications, Inc.
P.O. Box 3688
Albany, GA 31706
TIN: 580892270

Contract Administrator: Jim Deal
Phone Number: 912-432-9301 Fax: 912-436-3189
Email Address: NA

1. Orders/Payments to be mailed to: Same as above.
2. Orders will be shipped within (30) days after receipt of Purchase Order.
3. Bid Offer does not include a cash discount.

Vendor Information Sheet
SWC: S-080703-010

Alpha Communications, Inc.
5990 K. Unity Drive
Norcross, GA 30071
TIN: 591800871

Contract Administrator: Ralph Benton
Phone Number: 770-263-8843 Fax: 770-416-9973
Email Address: NA

1. Orders/Payments to be mailed to: Same as above.
2. Orders will be shipped within (30) days after receipt of Purchase Order.
3. Bid Offer does include a cash discount: 10% 15 days.

Vendor Information Sheet
SWC: S-080703-012

RCE of Albany, Inc.
2729 Phillips Drive
Albany, GA 31706
TIN: 581318722

Contract Administrator: John Norton, Jr.
Phone Number: 912-432-2511 Fax: 912-888-8925
Email Address: NA

1. Orders/Payments to be mailed to: Same as above.
2. Orders will be shipped within (30) days after receipt of Purchase Order.
3. Bid Offer does not include a cash discount.

Vendor Information Sheet
SWC: S-080703-013

RCE of Macon, Inc.
840 Hillcrest Industrial Blvd.
Macon, GA 31204
TIN: 581117830

Contract Administrator: Chris Hatcher
Phone Number: 478-742-0361 Fax: 478-742-7384
Email Address: NA

1. Orders/Payments to be mailed to: Same as above.
2. Orders will be shipped within (30) days after receipt of Purchase Order.
3. Bid Offer does include a cash discount of: 8% annual.

Vendor Information Sheet
SWC: S-080703-014

Savannah Communications
PO Box 7328
Garden City, GA 31418
TIN: 581322299

Contract Administrator: Donald Bigbie
Phone Number: 912-964-1479 Fax: 912-966-5724
Email Address: NA

1. Orders/Payments to be mailed to: Same as above.
2. Orders will be shipped within (30) days after receipt of Purchase Order.
3. Bid Offer does not include a cash discount.

Vendor Information Sheet
SWC: S-080703-015

South Communications, Inc.
1463 Highway 411 North
Cartersville, GA 30120
TIN:

Contract Administrator: William Little
Phone Number: 770-386-6456 Fax: 770-387-4154
Email Address: NA

1. Orders/Payments to be mailed to:
P.O. Box 1356
Cartersville, GA 30120

2. Orders will be shipped within (30) days after receipt of Purchase Order.
3. Bid Offer does include a cash discount of: 2% 10 days.

Vendor Information Sheet
SWC: S-080703-016

Hub Communications, Inc.
209 Green Street
Vidalia, GA 30474
TIN: 581945039

Contract Administrator: Lonnie Samples
Phone Number: 912-537-2884 Fax: 912-537-7360
Email Address: NA

1. Orders/Payments to be mailed to: Same as above.
2. Orders will be shipped within (30) days after receipt of Purchase Order.
3. Bid Offer does include a cash discount of: 2% 30 days.

Vendor Information Sheet
SWC: S-080703-017

Tri-County Communications
PO Box 1054
Dalton, GA 30722
TIN: 586137841

Contract Administrator: Harold Hilliard
Phone Number: 706-278-5057 Fax: 706-278-1141
Email Address: NA

1. Orders/Payments to be mailed to:
P.O. Box 1054
Dalton, GA 30722

2. Orders will be shipped within (30) days after receipt of Purchase Order.
3. Bid Offer does include a cash discount 2% 15 days.

Vendor Information Sheet
SWC: S-080703-018

Two-Way Communications, Inc.
P.O. Box 2080
Douglas, GA 31534
TIN: 581816633

Contract Administrator: Marvin Douglas
Phone Number: 912-384-1550 Fax: 912-383-0227
Email Address: NA

1. Orders/Payments to be mailed to: Same as above.
2. Orders will be shipped within (30) days after receipt of Purchase Order.
3. Bid Offer does not include a cash discount.

Vendor Information Sheet
SWC: S-080703-019

Metropolitan Communication
103 Commercial Avenue
Carrolton, GA 30117
TIN: 58-1196300

Contract Administrator: Bill Martin
Phone Number: 770-834-7704 Fax: 770-836-1492
Email Address: NA

1. Orders/Payments to be mailed to: Same as above.
2. Orders will be shipped within (30) days after receipt of Purchase Order.
3. Bid Offer does not include a cash discount.

Vendor Information Sheet
SWC: S-080703-020

Mobile Communications
3433 Memorial Drive
Atlanta, GA 30032
TIN:

Contract Administrator: Cathy Petty
Phone Number: 404-284-8115 Fax: 404-284-8299
Email Address: NA

1. Orders/Payments to be mailed to: Same as above.
2. Orders will be shipped within (30) days after receipt of Purchase Order.
3. Bid Offer does not include a cash discount.

Vendor Information Sheet
SWC: S-080703-021

Monroe Communications
570 Pafford Road
Waycross, GA 31501
TIN: 581759822

Contract Administrator: Michael Monroe
Phone Number: 912-285-8491 Fax: 912-285-0647
Email Address: NA

1. Orders/Payments to be mailed to: Same as above.
2. Orders will be shipped within (30) days after receipt of Purchase Order.
3. Bid Offer does include a cash discount of: 2% 10 days.

Vendor Information Sheet
SWC: S-080703-022

Macon Communications
4470 Broadway
Macon, GA 31206
TIN: 582006691

Contract Administrator: John McCall
Phone Number: 912-788-6222 Fax: 912-781-2266
Email Address: NA

1. Order/Payments to be mailed to: Same as above.
3. Orders will be shipped within (1-5) days after receipt of Purchase Order.
4. Bid Offer does include a cash discount of: 4% 15 days.

Vendor Information Sheet
SWC: S-080703-025

S&S Electronics
105 Gordon Street
Bremen, GA 30110
TIN: 256947441

Contract Administrator: Stanley Seagraves
Phone Number: 770-537-2771 Fax: same as above, auto answer
Email Address: sws343@aol.com

1. Orders/Payments to be mailed to: Same as above.
2. Orders will be shipped within (30) days after receipt of Purchase Order.
3. Bid Offer does not include a cash discount.

Vendor Information Sheet
SWC: S-080703-026

McLaggan Communications & Radar Services, Inc.
Rt. 1, P.O. Box 1308
Hahira, GA 31632
FEIN: 58-2620671

Contract Administrator: John McLaggan
Phone: 912-896-8205 Fax #: 912-896-2235
Email: NA

1. Orders/Payments to be mailed to: same as above.
2. Orders will be shipped within 10 days after receipt of Purchase Order.
3. Bid Offer does not include a cash discount.
4. Prices are as follows, call for more information.

Type & Model Radio	Monthly Maint (Business Hours)	Monthly Maint (24x7)	Standard Installation Rate	Move Rate	Remove Rate
Svartoe X9000	\$9.75	\$14.50	\$85.00	\$120.00	\$35.00
	\$9.75	\$14.50	\$85.00	\$120.00	\$35.00
DeHa SX	\$9.75	\$14.50	\$85.00	\$120.00	\$35.00
Pac RT	\$8.00	\$12.00	_____	_____	
HT-1000					

Note: We offer maintenance on all types of communications equipment of all vendors: Motorola, GE, Kenwood. We offer repair and installation of mobile and base station equipment.

Vendor Information Sheet
SWC: S-080703-027

Dublin Communications, Inc.
P.O. Box 1308
Dublin, GA 31040
FEIN 58-1111038

Contract Administrator: Doug Brownlee
Phone: 478-272-1110 Fax #: 478-272-5786
Email dubcom@bellsouth.net

1. Orders/Payments to be mailed to: same as above.
3. Orders will be shipped within 10 days after receipt of Purchase Order.
4. Bid Offer does not include a cash discount.

Vendor Information Sheet
SWC: S-080703-028

Milledgeville Communications, Inc.
P.O. Box 1033
Milledgeville, GA 31059
FEIN 58-1896685

Contract Administrator: Ray Ennis
Phone: 478-452-6646 Fax #: 478-453-8285
Email mcom@alltel.net

1. Order/Payments to be mailed to: Same as above.
2. Orders will be shipped within 10 days after receipt of Purchase Order.
3. Bid Offer does not include a cash discount.