

Hardware Maintenance Manager

Solicitation Number: 5400007834
Contract Period: 12/23/2014 to 12/22/2019
[Contract Terms & Conditions](#)
Page Last Updated 05/03/2018

ITMO Procurement Manager:

Kristen Hutto
(803) 737-7685
khutto@mmo.sc.gov

Electronic Risks Consultants, Inc.

456 RT 22 West
Whitehouse Station, NJ 08889
Contract # 4400009838

**31% off of Original Maintenance Costs
\$75.00 per hour for In-House Repair**

Sales & Marketing/Project Manager

Bob Tolomeo
Office (866) 372-7283
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Engineering & Dispatch

Stephanie Sese
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Contract Administration

Equipment Adds, Deletes & Changes

Name: Neo Zambas
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Vendor Payments & Claims

Name: Tammy Buck
Office: (866) 372-7283
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Program Billing & Invoicing

Name: Stathis Zambas
Office (866) 372-7283
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The Remi Group, LLC

11325 North Community House Road, Suite 300
Charlotte, NC 28277

Contract #4400009837

**25% off of Original Maintenance Costs
\$65.00 per hour for In-House Repair**

Contract Administrator

Kristen Childers
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Sales & Marketing/Project Manager

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Agreement Administration Equipment Adds, Deletes & Changes

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Vendor Payments & Claims

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Program Billing & Invoicing

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avalentine@theremigroup.com

Specialty Underwriters LLC

9667 South 20th Street
Oak Creek, WI 53154

Contract Number: 4400009836

**20% off of Original Maintenance Costs
\$75.00 per hour for In-House Repair**

Sales & Marketing/Project Manager

Shelley Tilghman
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Contract Administration Equipment Adds, Deletes & Changes

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