



City of Quincy
Scope of Work ITC 54
Fiber Optic Network Extension – Police Marina

Prepared by:	Comm-Tract 235 Summer Road Boxborough, MA 01719	Contact: Telephone: Email:	Bryan Hopkins (781) 890-5070 x6952 bhopkins@comm-tract.com
Date:	February 28 th 2014		

Bid No.	Quincy PM Add V.02
Customer Number:	
ITC 54:	VC 6000166632

Bill To: Company: Address:	City of Quincy 1305 Hancock Street Quincy, Ma.02169	Ship To: Company: Address:	City of Quincy 1305 Hancock Street Quincy, Ma.02169
Contact Name:	Eric Ricciardi	Contact Name:	Eric Ricciardi
Phone:	(617)-376-1111	Phone:	(617)-376-1111
Fax:	(617)-376-1122	Fax:	(617)-376-1122
Email:	eric@ci.quincy.ma.us	Email:	eric@ci.quincy.ma.us

Description of Work

Fiber Optic Network Extension
Police Marina - 136 Bayview Avenue.

This Scope of Work (SOW) that follows was developed in coordination with the Town of Quincy. The information regarding sites and overall requirements was provided by the City of Quincy and supplemented by field site surveys by Comm-Tract personnel.

Comm-Tract has developed the following proposed SOW based upon the following key design criteria and requirements of the City of Quincy:

- We propose to install (1) 48-count Single-Mode Fiber Optic Cable (Corning SMF-28e) between the intersection of Sea Street and Moffat Road to the Police Marina located at 136 Bayview.
- From the intersection of Sea Street and Moffat Road we will attach aially within the municipal space on the joint owned poles east along Sea Street to the 136 Bayview Avenue Police Marina Station.
- The 1 Sea Street Police Station will have (1) 48 fiber termination panel with all 48 fibers terminated.
- The Bayview Police Marina Station will have (1) 6 fiber termination panel with all 6 fibers terminated.
- We propose to install 100ft. of slack every 1500ft. along the underground and aerial route.



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- The SMF-28e fiber cable will be terminated with Corning SC single mode connectors.
- All optical testing will conform to industry standards.
- All splicing, termination and test equipment used will be Corning.
- The customer shall receive OTDR traces and Power Meter Test results at both 1310nm and 1550nm.
- All test data will be compiled in both hard copy and on disk.



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Bill of Materials	
Quantity	Description
13,750ft.	48-Count Corning Altos Self Support SMF-28e Fiber Optic Cable.
1	48-Corning SC/PC Fiber Termination Panel
4	12-Way Corning SC-PC Bulkhead Panels
54	Corning SC-PC Connectors
5	Corning Fan-out Kits
101	5/8" pole hardware
6	Snow shoes for aerial slack storage
3	Corning OSP splice cases
144	Fusion Heat Shrinks
1	12 Fiber SC/PC Fiber termination Panel
	Other Misc. Materials



City of Quincy
Scope of Work ITC 54
Fiber Optic Network Extension – Police Marina

Special Terms

Customer agrees to the following payment schedule:

100% Final Balance upon Implementation and Acceptance by Customer:	\$ 46,625.00
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- The Project Price shall be subject to adjustment in the event of any mutually agreed upon written changes made to the Scope of Work. Any changes during the project to the Scope of Work will be mutually agreed to in writing with Customer prior to any changes, or additional charges being added or deleted to the project.
- The Project Price is valid for 30-days.
- The Project Price does not include police details.
- The Project Price does not include permitting or licensing as the City of Quincy has existing rights agreements for the aerial poles and existing underground conduits.
- The Project Price does not include new underground construction.
- The Project Price assumes access to each location is free and clear for installation purposes.
- Comm-Tract will perform during normal business hours – Monday through Friday, 8:00 a.m. to 5:00 p.m., unless otherwise specified in the Description of Work.
- Customer hereby agrees to the terms and conditions set forth in the Scope of Work by signing below or issuing a Purchase order referencing this Scope of Work.
- This Scope of Work is governed by the terms and conditions of the Commonwealth of Massachusetts ITC 54 blanket contract.

Est. Completion Date:	TBD
Material	\$ 16,577.12
Labor	\$ 26,047.88
Total	\$ 42,625.00

Customer Name:	City of Quincy
Authorized Signature:	
Name:	
Date:	



FTG Technologies
2 Batterymarch Park, Suite 401
Quincy, MA 02169
Phone: 617-367-7474
www.FtgTechnologies.com

QUOTE

558672

Page 1 of 1

Prepared for: City of Quincy -
1305 Hancock Street
IT Dept
Quincy, MA 02169

Contact:

Phone: 6173761120

Email:

Quote Number: 558672

Reference: ITT50 - 2960x

FTG Tech Rep: Joe Gillis

Billing Terms: Due on receipt

Proposal Date: 3/27/2014 4:02:11 PM

Valid for: Thirty (30) Days

Scope of Work:

Provide 3 2960X 24 Port PoE Switches

*** FTG Technologies is an approved vendor on the ITT50 statewide contract. This proposal is being provided in accordance with all rates, terms and conditions of the contract. ***

Proposed Materials:

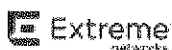
<u>Item Number</u>	<u>Item Description</u>	<u>Qty</u>	<u>Price/Unit</u>	<u>Ext. Price</u>
WS-C2960X-24PS-L	Cisco Catalyst 2960-X 24 GigE PoE 370W, 4 x 1G SFP	3.00	\$1,853.10	\$5,559.30
CON-STLOC	Cisco Govt 1Yr Warranty Provision (bundled warranty)	3.00	\$0.00	\$0.00
<i>Subtotal</i>				\$5,559.30

Commonwealth of Mass State/Local Government Procurement Note(s):

All contracts, Equipment Services Confirmation Form(s) and/or related correspondence should be directed to FTG Technologies at 2 Batterymarch Park, Suite 401, Quincy, MA 02169 (Phone 617-367-7474). In generating an encumbrance, or making a payment, please reference vendor code VC0000286170. If this proposal references state contract or MHEC pricing, the specific statewide contract, MHEC contract or other applicable contract name/number will be specifically referenced within the Scope of Work.

Pricing Summary:

Labor:	\$0.00	Freight:	\$0.00	Subtotal:	\$5,559.30
Travel:	\$0.00	Misc:	\$0.00	Discount:	\$0.00
Materials:	\$5,559.30	Sales Tax:	\$0.00	Total:	\$5,559.30





FTG Technologies
2 Batterymarch Park, Suite 401
Quincy, MA 02169
Phone: 617-367-7474
www.FtgTechnologies.com

QUOTE

558672

Please fax signed approval to 617-502-1601

Prepared for: City of Quincy -
1305 Hancock Street
IT Dept
Quincy, MA 02169

Contact:

Phone: 6173761120

Email:

Quote Number: 558672

Reference: ITT50 - 2960x

FTG Tech Rep: Joe Gillis

Billing Terms: Due on receipt

Proposal Date: 3/27/2014 4:02:11 PM

Total Amount: \$5,559.30

Standard Terms & Conditions

Any change to the Scope of Work described in this Quote involving extra costs shall only be effective upon the execution of a written Change Order by both parties.

Unless otherwise noted, this Quote is based upon all work being performed during normal business hours, Monday through Friday. Pricing is contingent upon unrestricted access to the areas where the work is to be performed and that the work will be performed in one continuous phase. If applicable, pricing is also based upon all cable pathways being easily accessible and free and clear of obstructions.

UNLESS OTHERWISE SPECIFIED, FTG WILL EXTEND THE MANUFACTURERS' WARRANTIES FOR ALL EQUIPMENT AND MATERIAL(S) TO ITS END-USER CUSTOMER(S). FTG WARRANTS ALL WORKMANSHIP FOR ONE YEAR FROM COMPLETION OF THE WORK. EXCEPT FOR THE FOREGOING WARRANTIES, FTG SPECIFICALLY DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING BUT NOT LIMITED TO THE WARRANTY OF MERCHANTABILITY AND THE WARRANTY OF FITNESS FOR A PARTICULAR PURPOSE.

FTG'S SOLE OBLIGATION WITH RESPECT TO THE FOREGOING WARRANTIES SHALL BE TO REPERFORM THE SERVICES AND REPLACE ANY DEFECTIVE MATERIALS; PROVIDED THAT, IF FOR ANY REASON FTG IS UNABLE TO REPERFORM THE SERVICES OR REPLACE THE DEFECTIVE MATERIALS AS WARRANTED, THEN FTG'S TOTAL LIABILITY RELATING TO THIS QUOTE SHALL IN NO EVENT EXCEED THE FEES FTG RECEIVES HEREUNDER FOR ANY PORTION OF THE WORK GIVING RISE TO LIABILITY.

IN NO EVENT SHALL FTG BE LIABLE FOR ANY SPECIAL, CONSEQUENTIAL, INCIDENTAL OR EXEMPLARY DAMAGES OR LOSS (NOR ANY LOST PROFITS, SAVINGS OR BUSINESS OPPORTUNITY). Workmans Compensation Insurance covers all FTG Technicians.

FTG shall not be responsible for any delays or other failures in performance caused by matters reasonably outside of FTG's control. To the extent that the terms and conditions set forth in this Quote conflict with any terms and conditions set forth in any Purchase Order or other form, the terms and conditions of this Quote shall control. In the event of any dispute between the parties concerning the performance of the Work, the prevailing party shall be entitled to be awarded its reasonable attorneys fees and other costs of enforcing this Quote. All trademarks are the property of the respective owners.

All materials are subject to availability. Any returns may be subject to Restocking Fees. Risk of loss shifts to buyer upon delivery. If applicable, Customer agrees to comply with and be bound by the Avaya Global Software License Terms, located at "<http://www.ftgtechnologies.com/index.php/avayaglobal-software-license-terms>" and fully incorporated by reference herein.

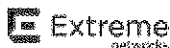
Customer Approval:

Print Name/Title

Purchase Order #

Customer Signature

Date



	A	B	C	D	E	F	G
1				LAN-TEL Communications, Inc.			
2				Billing for CIMS Project - Labor Costs			
3				Dec-14			
4	LAN-TEL Job Invoice						
	Date of Service	Number	Location	Work Performed	Employee Type	# Hours	Rate
5	12/1/2014	32207	Boston; Somerville	BU Bookstore/Buckminster- worked & realigned antenna	Tech/Programmer-OT	7	\$125.00
6	12/1/2014	32701	Sonet; Codman Square-Lewenberg School	Assist with 120 volt power and antenna alignment	Tech/Programmer	26	\$102.00
7	12/1/2014	32694	Sonet; Boston; Somerville	BU Bookstore- reset 120 volt 20 amp breaker; Davis Square- assist with troubleshooting of multiple CCTV locations throughout the city	Tech/Programmer	22	\$102.00
8	12/2/2014	32208	Boston; Somerville	BU Bookstore- found workers dislodged cat5 from antenna; Beacon & Washington- reset Verizon modem, tested ok, camera is back online	Tech/Programmer-OT	4	\$125.00
9	12/2/2014	32693	Sonet; Boston; Brookline	BU Bookstore- re-align antenna to Hotel Buckminster; Beacon & Washington- reset breaker & recycle switch; 1550 Beacon- check continuity between control equipment & head end, verify video & control signal	Tech/Programmer	22	\$102.00
10	12/3/2014	32209	Somerville	Reset modems at Gilman & Walnut; Porter & Summer; Sycamore & Medford	Tech/Programmer-OT	4	\$125.00
11	12/4/2014	32210	Boston	Harvard & Beacon- installed new camera; State & Congress- monitored system for city protest, brought camera back online	Tech/Programmer-OT	4	\$125.00
12	12/4/2014	32210	Boston	Harvard & Beacon- installed new camera; State & Congress- monitored system for city protest, brought camera back online	Software Tech	8	\$125.00
13	12/4/2014	32697	Sonet; Brookline	Harvard & Beacon- assist with troubleshooting CCTV camera power and data loss	Tech/Programmer	4	\$102.00
14	12/4/2014	32698	Sonet; Somerville	Troubleshoot power loss and antenna alignment	Tech/Programmer	4	\$102.00
15	12/5/2014	32211	Boston	Columbia & Devon- reset camera, hung up between here & Columbia & Geneva site	Tech/Programmer-OT	1	\$125.00
16	12/5/2014	32699	Sonet; Somerville	Beacon & Washington- assist with power & antenna alignment; Trum Field- continued work on defective switch & recycled	Tech/Programmer	8	\$102.00
17	12/6/2014	32212	Somerville; Everett	Sweetzer Circle- replaced fuze in base of pole; Broadway- reset modem (3 times); Dot & Talbot- power issue in BTD pole; State & Congress- problem with antenna link to city hall	Tech/Programmer-OT	8	\$125.00
18	12/9/2014	32213	Boston	FRB- installed new antenna link from FRB to C6, link to 35 Northampton failed; Center & Columbus- reset camera, no PTZ; City Hall- relanded camera on software, would not show video	Tech/Programmer	8	\$109.00
19	12/9/2014	32213	Boston	FRB- installed new antenna link from FRB to C6, link to 35 Northampton failed; Center & Columbus- reset camera, no PTZ; City Hall- relanded camera on software, would not show video	Tech/Programmer-OT	4	\$125.00

	H	I
1		
2		
3		
4	Total	Special Event, PSNET or CIMS
5	\$875.00	
6	\$2,652.00	
7	\$2,244.00	
8	\$500.00	
9	\$2,244.00	
10	\$500.00	
11	\$500.00	
12	\$1,000.00	
13	\$408.00	
14	\$408.00	
15	\$125.00	
16	\$816.00	
17	\$1,000.00	
18	\$872.00	
19	\$500.00	

	A	B	C	D	E	F	G
20	12/10/2014	32688	Sonet; Boston	Tremont & Lenox- assisted with installation of camera, antenna & power	Tech/Programmer	10.5	\$102.00
21	12/11/2014	32214	Quincy; Boston	95 W. Squantum- reset roof top camera; Dot Ave- multiple cameras down due to radio link saturation between Passicou Building & 35 Northampton	Tech/Programmer-OT	2	\$125.00
22	12/11/2014	32214	Quincy; Boston	95 W. Squantum- reset roof top camera; Dot Ave- multiple cameras down due to radio link saturation between Passicou Building & 35 Northampton	Software Tech	8	\$125.00
23	12/11/2014	32689	Sonet; Boston	Ritz- assisted with antenna alignment; Longfellow/Northampton- assisted with antenna alignment	Tech/Programmer	11	\$102.00
24	12/12/2014	32695	Sonet; Boston	Assisted with preparations for anticipated protests. Tremont & Cambridge- reset power; State & Congress- adjusted base & reset power; Longfellow- no PTZ control	Tech/Programmer	19.5	\$102.00
25	12/12/2014	32690	Sonet; Boston; Quincy	Assisted with service calls at 500 Victory Rd; Dot Ave & Savinhill; BH Ave & Talbot	Tech/Programmer	11	\$102.00
26	12/13/2014	32215	Quincy; Boston	QPD- server issue reporting down, worked with Joe P to restore; Monitored cameras for Boston protests	Tech/Programmer-OT	6	\$125.00
27	12/15/2014	32216	Boston	Retrieval of video for BRIC per Tim Fitzgerald	Software Tech- OT	2	\$145.00
28	12/15/2014	32696	Sonet; Boston	WTC- troubleshoot & repair east side camera in preparation for terrorist trial	Tech/Programmer	24	\$102.00
29	12/16/2014	32217	Boston	WTC/Seaport Hotel- no PTZ, restored camera	Tech/Programmer-OT	2	\$125.00
30	12/16/2014	32703	Sonet; Boston	WTC- demo existing camera, power & data and installed new; adjusted & aligned antenna, verified transmission	Tech/Programmer	10	\$102.00
31	12/17/2014	32218	Boston	Bowdoin & Hamilton- reset power inside enclosure, restored camera	Tech/Programmer-OT	1	\$125.00
32	12/17/2014	32691	Sonet; Boston; Chelsea	Bowdoin & Harrison- troubleshoot data cycling at switch, recycled power & data; RBPW Check Cashing- no power at site, replaced inline 15 amp fuse & recycled, verified connectivity	Tech/Programmer	21	\$102.00
33	12/18/2014	32219	Chelsea	Library Pocket- installed new antenna between this location & the Soldier's Home roof	Tech/Programmer-OT	4	\$125.00
34	12/18/2014	32692	Sonet; Chelsea	Assisted with antenna alignment from Library Pocket to the Soldiers Home	Tech/Programmer	20	\$102.00
35	12/20/2014	32220	Boston	Bowdoin & Hamilton- replaced camera due to failure & replaced antenna from this site to Passicou roof due to apparent power spike	Tech/Programmer-OT	12	\$125.00
36	12/22/2014	32700	Sonet; Brookline	Brookline PD- demo & dispose of existing monitor, installed new monitor and associated hardware	Tech/Programmer	21	\$102.00
37	12/23/2014	32705	Sonet; Boston	Revere Hotel- troubleshoot & repair antenna issues on roof, sync out antenna alignment to verify connectivity	Tech/Programmer	4	\$102.00
38	12/23/2014	32709	Sonet; Boston	1400 Hancock- Troubleshoot 120 volt power loss due to maintenance worker issue- repowered camera & equipment	Tech/Programmer	7	\$102.00

	H	I
20	\$1,071.00	
21	\$250.00	
22	\$1,000.00	
23	\$1,122.00	
24	\$1,989.00	
25	\$1,122.00	
26	\$750.00	
27	\$290.00	
28	\$2,448.00	
29	\$250.00	
30	\$1,020.00	
31	\$125.00	
32	\$2,142.00	
33	\$500.00	
34	\$2,040.00	
35	\$1,500.00	
36	\$2,142.00	
37	\$408.00	
38	\$714.00	

	A	B	C	D	E	F	G
39	12/24/2014	32710	Sonet; Quincy	Quincy Center T Garage- Relocate and adjust camera view per QPD	Tech/Programmer	7	\$102.00
40	12/27/2014	32225	Boston	BH & Washington- camera hung up, reset power; Columbia & Hancock- reset power due to BTB contractor working in area	Tech/Programmer-OT	6	\$125.00
41	12/30/2014	32227	Boston; Multiple Locations	500 Boylston, 260 Tremont, 80 Boylston, Revere Hotel & other sites- prep work for New Year's Eve and protest	Software Tech	6	\$125.00
42	12/30/2014	32227	Boston; Multiple Locations	500 Boylston, 260 Tremont, 80 Boylston, Revere Hotel & other sites- prep work for New Year's Eve and protest	Tech/Programmer-OT	6	\$125.00
43	12/31/2014	32228	Boston	500 Boylston- worked to get cameras up for New Year's Eve celebrations and protest	Software Tech- OT	2	\$145.00
44	12/31/2014	32228	Boston	500 Boylston- worked to get cameras up for New Year's Eve celebrations and protest	Tech/Programmer-OT	4	\$125.00
45	Labor for December 2014						

	H	I
39	\$714.00	
40	\$750.00	
41	\$750.00	6 hours special event
42	\$750.00	
43	\$290.00	
44	\$500.00	
45	\$39,281.00	

	A	B	C
1		LAN-TEL Communications, Inc.	
2		Billing for CIMS Project - Material Costs	
3		Dec-14	
4	Date of Service/Purchase	Location	Material Provided
5	12/1/2014 (32207)	BU Bookstore; Buckminster Hotel	Bucket Truck Rental (LAN-TEL)
6	12/1/2014 (32701)	Sonet; Codman Square- Lewenberg School	Bucket Truck Rental (Sonet)
7	12/1/2014 (32694)	Sonet; BU Bookstore; Davis Square	Bucket Truck Rental (Sonet)
8	12/2/2014 (32693)	Sonet; BU Bookstore; Beacon & Washington; 1550 Beacon	Bucket Truck Rental (Sonet)
9	12/3/2014 (32209)	Gilman & Walnut; Porter & Summer; Sycamore & Medford	Bucket Truck Rental (LAN-TEL)
10	12/4/2014 (32210)	Harvard & Beacon	DvTel PTZ Camera
11	12/4/2014 (32210)	Harvard & Beacon	Bucket Truck Rental (LAN-TEL)
12	12/4/2014 (32210)	Harvard & Beacon	Police Detail
13	12/4/2014 (32210)	Harvard & Beacon	NEMA Enclosure
14	12/4/2014 (32210)	Harvard & Beacon	Astro Brackets
15	12/4/2014 (32210)	Harvard & Beacon	Transformer Power Supply
16	12/4/2014 (32210)	Harvard & Beacon	Adapter
17	12/4/2014 (32210)	Harvard & Beacon	8 Port Switch
18	12/4/2014 (32697)	Sonet; Harvard & Beacon	Bucket Truck Rental (Sonet)
19	12/4/2014 (32698)	Sonet; Trum Field	Bucket Truck Rental (Sonet)
20	12/5/2014 (32699)	Sonet; Beacon & Washington; Trum Field	Bucket Truck Rental (Sonet)
21	12/9/2014 (32213)	FRB, Center & Columbus, Boston City Hall	Bucket Truck Rental (LAN-TEL)
22	12/10/2014 (32688)	Sonet; Lenox & Tremont	Bucket Truck Rental (Sonet)
23	12/11/2014 (32689)	Sonet; Ritz; Longfellow/Northampton	Bucket Truck Rental (Sonet)
24	12/12/2014 (32695)	Sonet; Tremont & Cambridge; State & Congress	(2) Bucket Truck Rental (Sonet)
25	12/12/2014 (32690)	Sonet; 500 Victory Rd; Dot Ave & Savinhill; BH Ave & Talbot	Bucket Truck Rental (Sonet)
26	12/15/2014 (32696)	Sonet; WTC	Bucket Truck Rental (Sonet)
27	12/16/2014 (32703)	Sonet; WTC	Bucket Truck Rental (Sonet)
28	12/17/2014 (32691)	Sonet; Bowdoin & Harrison; RBPW Check Cashing	(2) Bucket Truck Rental (Sonet)
29	12/18/2014 (32692)	Sonet; Chelsea Soldier Home	Bucket Truck Rental (Sonet)
30	12/18/2014 (32219)	Chelsea Library Pocket	Ubiquiti Antenna
31	12/18/2014 (32219)	Chelsea Library Pocket	Bucket Truck Rental (LAN-TEL)
32	12/20/2014 (32220)	Boston Bowdoin & Hamilton	DvTel PTZ Camera
33	12/20/2014 (32220)	Boston Bowdoin & Hamilton	Bucket Truck Rental (LAN-TEL)
34	12/20/2014 (32220)	Boston Bowdoin & Hamilton	Ubiquiti Antenna
35	12/20/2014 (32220)	Boston Bowdoin & Hamilton	Astro Brackets
36	12/20/2014 (32220)	Boston Bowdoin & Hamilton	Transformer Power Supply
37	12/20/2014 (32220)	Boston Bowdoin & Hamilton	Adapter
38	12/22/2014 (32700)	Sonet; Brookline PD	Bucket Truck Rental (Sonet)
39	12/23/2014 (32705)	Sonet; Revere Hotel	Bucket Truck Rental (Sonet)
40	12/23/2014 (32709)	Sonet; 1400 Hancock St	Bucket Truck Rental (Sonet)
41	12/24/2014 (32710)	Sonet; Quincy Center T Garage	Bucket Truck Rental (Sonet)
42			Total Material Costs

	D	E
1		
2		
3		
4	Material Cost	
5	\$350.00	
6	\$350.00	
7	\$350.00	
8	\$350.00	
9	\$350.00	
10	\$2,421.00	S/N: 00-1B-D8-80-29-1F
11	\$350.00	
12	\$435.00	
13	\$460.00	
14	\$133.00	
15	\$36.00	
16	\$21.25	
17	\$69.00	
18	\$350.00	
19	\$350.00	
20	\$350.00	
21	\$350.00	
22	\$350.00	
23	\$350.00	
24	\$700.00	
25	\$350.00	
26	\$350.00	
27	\$350.00	
28	\$700.00	
29	\$350.00	
30	\$325.00	
31	\$350.00	
32	\$2,421.00	S/N: 00-D0-89-10-BD-9F
33	\$350.00	
34	\$325.00	
35	\$133.00	
36	\$36.00	
37	\$21.25	
38	\$350.00	
39	\$350.00	
40	\$350.00	
41	\$350.00	
42	\$15,936.50	

	A	B	C	D
1			LAN-TEL Communications, Inc.	
2			Billing for CIMS Project - Project Management Costs	
3			Dec-14	
4	Date of Service	Location	Work Performed	# Hours
5	12/1/2014	South Boston; Schroeder Plaza	8am network & server check (1 hr). Schroeder- met with BPD IT (3 hrs). Afternoon network & server check (1 hr).	5
6	12/3/2014	South Boston	8am network & server check (1 hr). Afternoon network & server check (1 hr).	2
7	12/4/2014	South Boston; Brookline	8am network & server check (1 hr). Brookline- met with Scott Wilder on network issues (4 hrs). Afternoon network & server check (1 hr).	6
8	12/5/2014	South Boston; BPD	8am network & server check (1 hr). BPD weekly meeting (2 hrs). Afternoon network & server check (1 hr).	4
9	12/8/2014	South Boston	8am network & server check (1 hr). Afternoon network & server check (1 hr).	2
10	12/9/2014	South Boston	8am network & server check (1 hr). Afternoon network & server check (1 hr).	2
11	12/10/2014	South Boston; Frontage Rd	8am network & server check (1 hr). Frontage Rd- met with Shawn Romanoski on camera issues (2 hrs). Afternoon network & server check (1 hr).	4
12	12/11/2014	South Boston	8am network & server check (1 hr). Afternoon network & server check (1 hr).	2
13	12/12/2014	South Boston; BPD	8am network & server check (1 hr). BPD weekly meeting (2 hrs). Afternoon network & server check (1 hr).	4
14	12/16/2014	South Boston	8am network & server check (1 hr). Afternoon network & server check (1 hr).	2
15	12/17/2014	South Boston	8am network & server check (1 hr). Afternoon network & server check (1 hr).	2
16	12/18/2014	South Boston; Chelsea PD	8am network & server check (1 hr). Chelsea- troubleshoot antenna issue at police department (2 hr). Afternoon network & server check (1 hr).	4
17	12/19/2014	South Boston; BPD	8am network & server check (1 hr). BPD weekly meeting (2 hrs). Afternoon network & server check (1 hr).	4
18	12/22/2014	South Boston	8am network & server check (1 hr). Afternoon network & server check (1 hr).	2
19	12/23/2014	South Boston	8am network & server check (1 hr). Afternoon network & server check (1 hr).	2
20	12/25/2014	South Boston	8am network & server check (1 hr). Afternoon network & server check (1 hr).	2
21	12/29/2014	South Boston	8am network & server check (1 hr). Afternoon network & server check (1 hr).	2
22	12/30/2014	South Boston	8am network & server check (1 hr). Afternoon network & server check (1 hr).	2
23	12/31/2014	South Boston; 500 Boylston	8am network & server check (1 hr). New Year's Eve & protest preparation (3 hrs). Afternoon network & server check (1 hr)	5
24				

	E	F	G
1			
2			
3			
4	Rate	Total	Special Event, PSNET or CIMS
5	\$98.00	\$490.00	
6	\$98.00	\$196.00	
7	\$98.00	\$588.00	
8	\$98.00	\$392.00	
9	\$98.00	\$196.00	
10	\$98.00	\$196.00	
11	\$98.00	\$392.00	
12	\$98.00	\$196.00	
13	\$98.00	\$392.00	
14	\$98.00	\$196.00	
15	\$98.00	\$196.00	
16	\$98.00	\$392.00	
17	\$98.00	\$392.00	
18	\$98.00	\$196.00	
19	\$98.00	\$196.00	
20	\$98.00	\$196.00	
21	\$98.00	\$196.00	
22	\$98.00	\$196.00	
23	\$98.00	\$490.00	3 hours special event
24	PM Labor for December 2014	\$5,684.00	

	A	B	C	D
1	December Labor Totals			
2	Labor Type	Hours	Total	
3	LAN-TEL Labor regular rate	8	\$872.00	
4	LAN-TEL Labor overtime rate	75	\$9,375.00	
5	LAN-TEL Software Tech rate	22	\$2,750.00	
6	LAN-TEL Software Tech overtime rate	4	\$580.00	
7	Sonet	252	\$25,704.00	
8	Total Labor	361	\$39,281.00	
9				
10	Total Project Management Labor	58	\$5,684.00	
11	Total December Labor & PM			\$44,965.00
12	December Material Totals			
13	Total PTZ DvTel Cameras Installed	2	\$4,842.00	
14	Total Fixed DvTel Cameras Installed	-	-	
15	Total Power Supplies Installed	2	\$72.00	
16	Total Bucket Truck Rentals (LAN-TEL & Sonet)	26	\$9,100.00	
17	Total Adapters Installed	2	\$42.50	
18	Total Encoders Installed	-	-	
19	Total NEMA Enclosures Installed	1	\$460.00	
20	Total Astro Brackets Installed	2	\$266.00	
21	Total Antennas	2	\$650.00	
22	Total Misc. Equipment Installed	-	\$504.00	
23	Total Material Used			\$15,936.50
24				
25	Total Billing for December 2014			\$60,901.50

LAN-TEL COMMUNICATIONS, INC.

1400 Providence Highway
 Building #2 Suite 2000
 Norwood, Massachusetts 02062
 (781) 551-8599 Fax (781) 551-8667
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JOB INVOICE

32207

CUSTOMERS ORDER NO.	DATE ORDERED 12/1/14
ORDER TAKEN BY	DATE PROMISED <input type="checkbox"/> A.M. <input type="checkbox"/> P.M.

BILL TO	Office of Emergency Management		PHONE
ADDRESS	City Hall		MECHANIC
CITY	Boston, MA		HELPER
JOB NAME AND LOCATION	CIMS - Boston + Somerville		<input type="checkbox"/> DAY WORK
DESCRIPTION OF WORK	BU Bookstore Somerville Police Server		<input type="checkbox"/> CONTRACT <input type="checkbox"/> EXTRA

QUANT.	DESCRIPTION OF MATERIAL USED	PRICE	AMOUNT
	Worked on camera antenna between BU Bookstore + Buckminster Hotel		
	Somerville server down due to power problem in IT room. Reset server + reloaded all cameras on software.		
	* Bucket Truck Rental		
	Savage	70T	

HOURS	LABOR	AMOUNT	TOTAL MATERIALS
	MECHANICS @		
	HELPERS @		TOTAL LABOR
I hereby acknowledge the satisfactory completion of the above described work.		TOTAL LABOR	TAX
SIGNATURE		DATE COMPLETED	TOTAL

[illegible]

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JOB INVOICE

32693

CUSTOMERS ORDER NO.	DATE ORDERED 12/2/14
ORDER TAKEN BY	DATE PROMISED <input type="checkbox"/> A.M. <input type="checkbox"/> P.M.

BILL TO	Office of Emergency Management	PHONE
ADDRESS	City Hall	MECHANIC
CITY	Boston, MA	HELPER
JOB NAME AND LOCATION	Sonet - CIMS	<input type="checkbox"/> DAY WORK
DESCRIPTION OF WORK	B.V. Bookstore -	<input type="checkbox"/> CONTRACT
	Beacon + Washington Brookline -	<input type="checkbox"/> EXTRA
	1550 Beacon St	

QUANT.	DESCRIPTION OF MATERIAL USED	PRICE	AMOUNT
1)	B.V. Bookstore/Kenmore - re-align antenna to Hotel Berkminster		
2)	Beacon + Washington - reset breaker + recycle switch		
3)	1550 Beacon - Check continuity between control equipment + head end. Verify video + control signal		

HOURS	LABOR	AMOUNT	TOTAL MATERIALS
22	MECHANICS 2 @ 8		
	HELPERS 1 @ 6		
	TOTAL LABOR		
I hereby acknowledge the satisfactory completion of the above described work.		TOTAL	TAX
SIGNATURE		DATE COMPLETED	TOTAL

[illegible]

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JOB INVOICE

32210

CUSTOMERS ORDER NO.		DATE ORDERED
ORDER TAKEN BY		DATE PROMISED <input type="checkbox"/> A.M. <input type="checkbox"/> P.M.
BILL TO		PHONE
ADDRESS		MECHANIC
CITY		HELPER
JOB NAME AND LOCATION		<input type="checkbox"/> DAY WORK
DESCRIPTION OF WORK		<input type="checkbox"/> CONTRACT
		<input type="checkbox"/> EXTRA

Office of Emergency Management
 City Hall
 Boston, MA
 CIMS - Boston
 Harvard + Beacon
 Camera install
 State + Congress back online

QUANT.	DESCRIPTION OF MATERIAL USED	PRICE	AMOUNT
	New camera install at Harvard + Beacon		
	Monitored system for city protest + brought State + Congress camera back online.		
	* Police Detail		
	* Installed enclosure + brackets		
	* Bucket Truck Rental		
	* install new DTEL camera		
	* installed switch, adapter, power supply		
	Nisbet 8 reg		
	Savage 40T		
HOURS	LABOR	AMOUNT	
	MECHANICS @		TOTAL MATERIALS
	HELPERS @		TOTAL LABOR
I hereby acknowledge the satisfactory completion of the above described work.		TOTAL LABOR	TAX
SIGNATURE		DATE COMPLETED	TOTAL

LAN-TEL COMMUNICATIONS, INC.

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JOB INVOICE

32698

CUSTOMERS ORDER NO.	DATE ORDERED 12/4/14
ORDER TAKEN BY	DATE PROMISED <input type="checkbox"/> A.M. <input type="checkbox"/> P.M.

BILL TO	Office of Emergency Management	PHONE	
ADDRESS	City Hall	MECHANIC	
CITY	Boston, MA	HELPER	
JOB NAME AND LOCATION	Sonet - CIMS		<input type="checkbox"/> DAY WORK
DESCRIPTION OF WORK			<input type="checkbox"/> CONTRACT
			<input type="checkbox"/> EXTRA
Trim Field Somerville			

[illegible]

HOURS	LABOR	AMOUNT	TOTAL MATERIALS
4	MECHANICS 1 @ 4		
	HELPERS @		TOTAL LABOR
I hereby acknowledge the satisfactory completion of the above described work.		TOTAL LABOR	TAX
SIGNATURE		DATE COMPLETED	TOTAL

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JOB INVOICE

32699

CUSTOMERS ORDER NO.	DATE ORDERED 12/5/14
ORDER TAKEN BY	DATE PROMISED <input type="checkbox"/> A.M. <input type="checkbox"/> P.M.

BILL TO	Office of Emergency Management	PHONE
ADDRESS	City Hall	MECHANIC
CITY	Boston, MA	HELPER
JOB NAME AND LOCATION	Sonet - CIMS	<input type="checkbox"/> DAY WORK
DESCRIPTION OF WORK	Somerville	<input type="checkbox"/> CONTRACT
	Beacon + Washington - Trum Field	<input type="checkbox"/> EXTRA

QUANT.	DESCRIPTION OF MATERIAL USED	PRICE	AMOUNT
1)	Beacon + Wash - assist w/ power + antenna alignment		
2)	Turn Field - return to change out defective switch + recycle		

HOURS	LABOR	AMOUNT		TOTAL MATERIALS	
	MECHANICS 1 @ 8				
8	HELPERS @			TOTAL LABOR	
I hereby acknowledge the satisfactory completion of the above described work.		TOTAL LABOR		TAX	
SIGNATURE		DATE COMPLETED		TOTAL	

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JOB INVOICE**32213**

CUSTOMERS ORDER NO.		DATE ORDERED 12/9/14	
ORDER TAKEN BY		DATE PROMISED <input type="checkbox"/> A.M. <input type="checkbox"/> P.M.	
BILL TO Office of Emergency Management		PHONE	
ADDRESS City Hall		MECHANIC	
CITY Boston, MA		HELPER	
JOB NAME AND LOCATION CIMS		<input type="checkbox"/> DAY WORK	
DESCRIPTION OF WORK Boston Fed Reserve		<input type="checkbox"/> CONTRACT	
Boston Center + Columbus		<input type="checkbox"/> EXTRA	
Boston City Hall			

QUANT.	DESCRIPTION OF MATERIAL USED	PRICE	AMOUNT
	Installed new antenna link from Fed. Reserve to District C6 Roof. Link to 35 Northampton St. has failed.		
	Reset camera at Center + Columbus. NO PTZ.		
	Relanded camera on software. would not show video.		
	Bucket Truck Rental		
	Savage 8/40T		
HOURS	LABOR	AMOUNT	TOTAL MATERIALS
	MECHANICS @		
	HELPERS @		
			TOTAL LABOR
I hereby acknowledge the satisfactory completion of the above described work.		TOTAL LABOR	TAX
SIGNATURE		DATE COMPLETED	TOTAL

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JOB INVOICE**32214**

CUSTOMERS ORDER NO.	DATE ORDERED 12/11/14
ORDER TAKEN BY	DATE PROMISED <input type="checkbox"/> A.M. <input type="checkbox"/> P.M.

BILL TO Office of Emergency Management	PHONE
ADDRESS City Hall	MECHANIC
CITY Boston, MA	HELPER
JOB NAME AND LOCATION CIMS	<input type="checkbox"/> DAY WORK
DESCRIPTION OF WORK 1 Quincy - 95 W Squantum	<input type="checkbox"/> CONTRACT
2 Boston - Dorchester Ave.	<input type="checkbox"/> EXTRA

QUANT.	DESCRIPTION OF MATERIAL USED	PRICE	AMOUNT
1	Reset camera at roof of 95 W. Squantum.		
2	Multiple cameras down due to radio link saturation between Passicou Bldg + 35 Northampton.		
	XXXXXXXXXXXXXXXXXXXX		
	Nisbet	8 reg	
	Savage	20T	
HOURS	LABOR	AMOUNT	
	MECHANICS @		TOTAL MATERIALS
	HELPERS @		TOTAL LABOR
I hereby acknowledge the satisfactory completion of the above described work.		TOTAL LABOR	TAX
SIGNATURE		DATE COMPLETED	TOTAL

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JOB INVOICE**32695**

CUSTOMERS ORDER NO.	DATE ORDERED 12/12/14
ORDER TAKEN BY	DATE PROMISED <input type="checkbox"/> A.M. <input type="checkbox"/> P.M.

BILL TO Office of Emergency Management	PHONE
ADDRESS City Hall	MECHANIC
CITY Boston, MA	HELPER
JOB NAME AND LOCATION Sonet - CIMS	<input type="checkbox"/> DAY WORK
DESCRIPTION OF WORK	<input type="checkbox"/> CONTRACT
	<input type="checkbox"/> EXTRA
Tremont + Cambridge - State + Congress - Longfellow Tower	

QUANT.	DESCRIPTION OF MATERIAL USED	PRICE	AMOUNT
1)	assisted Eric Johnson w/ preparations for anticipated protest		
*	Reset power at Tremont + Cambridge		
*	adjusted base + reset power at State + Congress		
*	Longfellow - no PTZ control, reworked w/ Eric Johnson		

HOURS	LABOR	AMOUNT	TOTAL MATERIALS
19.5	MECHANICS 3 @ 6.5		
	HELPERS @		
TOTAL LABOR			
TAX			
TOTAL			

I hereby acknowledge the satisfactory completion of the above described work.

SIGNATURE _____ DATE COMPLETED _____

LAN-TEL COMMUNICATIONS, INC.

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JOB INVOICE

32690

CUSTOMERS ORDER NO.	DATE ORDERED 12/12/14
ORDER TAKEN BY	DATE PROMISED <input type="checkbox"/> A.M. <input type="checkbox"/> P.M.

BILL TO	Office of Emergency Management	PHONE	
ADDRESS	City Hall	MECHANIC	
CITY	Boston, MA	HELPER	
JOB NAME AND LOCATION	Sonet - CMS	<input type="checkbox"/> DAY WORK	
DESCRIPTION OF WORK	500 Victory - Dot + Savin - BH + Talbot	<input type="checkbox"/> CONTRACT	
		<input type="checkbox"/> EXTRA	

QUANT.	DESCRIPTION OF MATERIAL USED	PRICE	AMOUNT
	Assisted LAN-TEL w/ Service calls at 500 Victory Rd, Quincy Dot Ave + Savinhill, Boston BH Ave + Talbot, Boston		

HOURS	LABOR	AMOUNT	TOTAL MATERIALS
1716	MECHANICS 2 @ 5.5		
	HELPERS @		TOTAL LABOR
I hereby acknowledge the satisfactory completion of the above described work.		TOTAL LABOR	TAX
SIGNATURE		DATE COMPLETED	TOTAL

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JOB INVOICE

32215

CUSTOMERS ORDER NO.	DATE ORDERED 10/13/14
ORDER TAKEN BY	DATE PROMISED <input type="checkbox"/> A.M. <input type="checkbox"/> P.M.

BILL TO	Office of Emergency Management		PHONE
ADDRESS	City Hall		MECHANIC
CITY	Boston, MA		HELPER
JOB NAME AND LOCATION	CMS		<input type="checkbox"/> DAY WORK
DESCRIPTION OF WORK	1 Quincy - Police HQ 2 Boston - Protests		<input type="checkbox"/> CONTRACT <input type="checkbox"/> EXTRA

QUANT.	DESCRIPTION OF MATERIAL USED	PRICE	AMOUNT
1	Quincy server issue reporting down. Worked w/ Joe P. to restore. Went		
2	Monitored cameras for protests in Boston.		
Savage LOT			
HOURS	LABOR	AMOUNT	
	MECHANICS @		TOTAL MATERIALS
	HELPERS @		TOTAL LABOR
I hereby acknowledge the satisfactory completion of the above described work.		TOTAL LABOR	TAX
SIGNATURE		DATE COMPLETED	TOTAL



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32216

CUSTOMERS ORDER NO.	DATE ORDERED 12/15/14
ORDER TAKEN BY	DATE PROMISED <input type="checkbox"/> A.M. <input type="checkbox"/> P.M.

BILL TO	Office of Emergency Management	PHONE	
ADDRESS	City Hall	MECHANIC	
CITY	Boston, MA	HELPER	
JOB NAME AND LOCATION	CIMS	<input type="checkbox"/> DAY WORK	
DESCRIPTION OF WORK	Boston	<input type="checkbox"/> CONTRACT	
		<input type="checkbox"/> EXTRA	

[illegible]

HOURS	LABOR	AMOUNT	TOTAL MATERIALS	
24	MECHANICS 3 @ 8			
	HELPERS @		TOTAL LABOR	
I hereby acknowledge the satisfactory completion of the above described work.		TOTAL LABOR	TAX	
SIGNATURE		DATE COMPLETED	TOTAL	

HOURS	LABOR	AMOUNT	TOTAL MATERIALS	
	MECHANICS @			
	HELPERS @		TOTAL LABOR	
I hereby acknowledge the satisfactory completion of the above described work.		TOTAL LABOR	TAX	
SIGNATURE		DATE COMPLETED	TOTAL	

HOURS	LABOR	AMOUNT	TOTAL MATERIALS
10	MECHANICS 2 @ 5		TOTAL LABOR
	HELPERS @		
I hereby acknowledge the satisfactory completion of the above described work.		TOTAL LABOR	TAX
SIGNATURE		DATE COMPLETED	TOTAL

LAN-TEL COMMUNICATIONS, INC.

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JOB INVOICE

32218

Noorwood, Massachusetts 02062 (781) 551-8599 Fax (781) 551-8667 www.lan-tel.com		CUSTOMERS ORDER NO. ORDER TAKEN BY	DATE ORDERED 12/17/14 DATE PROMISED <input type="checkbox"/> A.M. <input type="checkbox"/> P.M.
BILL TO Office of Emergency Management		PHONE	
ADDRESS City Hall		MECHANIC	
CITY Boston, MA		HELPER	
JOB NAME AND LOCATION CMMS		<input type="checkbox"/> DAY WORK <input type="checkbox"/> CONTRACT <input type="checkbox"/> EXTRA	
DESCRIPTION OF WORK Boston - Bowdoin + Hamilton			

[illegible]

HOURS	LABOR	AMOUNT	TOTAL		
	MECHANICS @		MATERIALS		
	HELPERS @		LABOR		
I hereby acknowledge the satisfactory completion of the above described work.		TOTAL LABOR		TAX	
SIGNATURE		DATE COMPLETED		TOTAL	

JOB INVOICE

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Norwood, Massachusetts 02062
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www.lan-tel.com

32691

CUSTOMERS ORDER NO.	DATE ORDERED 12/17/14
ORDER TAKEN BY	DATE PROMISED <input type="checkbox"/> A.M. <input type="checkbox"/> P.M.

BILL TO	Office of Emergency Management		PHONE
ADDRESS	City Hall		MECHANIC
CITY	Boston, MA		HELPER
JOB NAME AND LOCATION	Sonet - CIMS		<input type="checkbox"/> DAY WORK <input type="checkbox"/> CONTRACT <input type="checkbox"/> EXTRA
DESCRIPTION OF WORK			
Burdoin + Harrison - RBPW Chelsea			

QUANT.	DESCRIPTION OF MATERIAL USED	PRICE	AMOUNT
	Bowdoin + Harrison - troubleShoot data cycling at switch - recycled power + data		
	RBPW Check Cashing - no power at site, replaced inline 15 amp fuse + recycled - verified connectivity w/ E. Johnson		

HOURS	LABOR	AMOUNT	TOTAL MATERIALS	
21	MECHANICS 3 @ 7 hrs			
	HELPERS @		TOTAL LABOR	
I hereby acknowledge the satisfactory completion of the above described work.		TOTAL LABOR	TAX	
SIGNATURE		DATE COMPLETED	TOTAL	

LAN-TEL COMMUNICATIONS, INC.

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JOB INVOICE

32219

CUSTOMERS ORDER NO.	DATE ORDERED
ORDER TAKEN BY	DATE PROMISED <input type="checkbox"/> A.M. <input type="checkbox"/> P.M.

BILL TO		Office of Emergency Management		PHONE	
ADDRESS		City Hall		MECHANIC	
CITY		Boston, MA		HELPER	
JOB NAME AND LOCATION				<input type="checkbox"/> DAY WORK <input type="checkbox"/> CONTRACT <input type="checkbox"/> EXTRA	
DESCRIPTION OF WORK					
Chelsea - Library packet					

QUANT.	DESCRIPTION OF MATERIAL USED	PRICE	AMOUNT
	Installed new antenna between this location + Soldiers home roof.		
	* Bucket Truck Rental * antenna-ubiquiti		
	Savage	40T	
HOURS	LABOR	AMOUNT	TOTAL MATERIALS
	MECHANICS @		
	HELPERS @		TOTAL LABOR
I hereby acknowledge the satisfactory completion of the above described work.		TOTAL LABOR	TAX
SIGNATURE		DATE COMPLETED	TOTAL

QUANT.	DESCRIPTION OF MATERIAL USED	PRICE	AMOUNT
	Replaced camera due to camera failure. Repl. antenna from this site to Passicom Roof due to apparent power pike.		
* *	Bucket Truck Rental Camera + antenna		
	Savage	120T	
HOURS	LABOR	AMOUNT	TOTAL MATERIALS
	MECHANICS @		TOTAL LABOR
	HELPERS @		
I hereby acknowledge the satisfactory completion of the above described work.		TOTAL LABOR	TAX
SIGNATURE		DATE COMPLETED	TOTAL

HOURS	LABOR	AMOUNT	TOTAL MATERIALS		
21	MECHANICS 3 @ 7				
	HELPERS @		TOTAL LABOR		
I hereby acknowledge the satisfactory completion of the above described work.		TOTAL LABOR		TAX	
SIGNATURE		DATE COMPLETED		TOTAL	

HOURS	LABOR	AMOUNT	TOTAL MATERIALS	
7	MECHANICS 1 @ 7			
	HELPERS @		TOTAL LABOR	
I hereby acknowledge the satisfactory completion of the above described work.		TOTAL LABOR	TAX	
SIGNATURE		DATE COMPLETED	TOTAL	



PRODUCT 211

JOB INVOICE

32710

CUSTOMERS ORDER NO.	DATE ORDERED 12/24/14
ORDER TAKEN BY	DATE PROMISED <input type="checkbox"/> A.M. <input type="checkbox"/> P.M.

BILL TO	Office of Emergency Management	PHONE	
ADDRESS	City Hall	MECHANIC	
CITY	Boston, MA	HELPER	
JOB NAME AND LOCATION	Snet - CIMS		<input type="checkbox"/> DAY WORK <input type="checkbox"/> CONTRACT <input type="checkbox"/> EXTRA
DESCRIPTION OF WORK	Quincy Center T Garage		

[illegible]

HOURS	LABOR	AMOUNT	TOTAL MATERIALS	
7	MECHANICS 1 @ 7			
	HELPERS @		TOTAL LABOR	
I hereby acknowledge the satisfactory completion of the above described work.		TOTAL LABOR	TAX	
SIGNATURE		DATE COMPLETED	TOTAL	

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JOB INVOICE

32711

Norwood, Massachusetts 02062 (781) 551-8599 Fax (781) 551-8667 www.lan-tel.com		CUSTOMERS ORDER NO. ORDER TAKEN BY	DATE ORDERED DATE PROMISED <div> <input type="checkbox"/> A.M. <input type="checkbox"/> P.M. </div>
Office of Emergency Management City Hall Boston, MA		PHONE MECHANIC HELPER	
BILL TO ADDRESS CITY JOB NAME AND LOCATION DESCRIPTION OF WORK		<div> <input type="checkbox"/> DAY WORK <input type="checkbox"/> CONTRACT <input type="checkbox"/> EXTRA </div>	
CIMS BH + Washington - Columbia + Hancock			

QUANT.	DESCRIPTION OF MATERIAL USED	PRICE	AMOUNT
	BH + Washington - reset power - camera hung up		
	Columbia + Hancock - reset power due to BTID Contractor working in area		
	Savage	100T	

HOURS		LABOR		AMOUNT		TOTAL MATERIALS		
	MECHANICS	@						
	HELPERS	@				TOTAL LABOR		
I hereby acknowledge the satisfactory completion of the above described work.			TOTAL LABOR			TAX		
SIGNATURE				DATE COMPLETED		TOTAL		

[illegible]



LAN-TEL Communications, Inc.
1400 Providence Highway
Suite 2000
Norwood, MA 02062
781.551.8599 Fax 781.551.8667
www.lan-tel.com

MAYOR'S OFFICE OF EMERGENCY
PREPAREDNESS-HOMELAND SECURITY
BOSTON CITY HALL-ROOM204
ONE CITY HALL PLAZA
BOSTON, MA 02201

INVOICE ID: 9913320
DRAW ID: 142
DATE: January 22, 2015

CONTRACT ID: 14-0249-20
CITY OF BOSTON CONTRACT-14/15
LOCATION:

SALESPERSON:
CUSTOMER ID: DOINNOV
PO #: BOSTN-000647313
Terms: Net 0

WORK PERFORMED FOR CITY OF BOSTON CONTRACT #BOSTN-0000647313.

BILLING FOR DECEMBER 2014

PROJECT MANAGEMENT	\$ 5,684.00
FIELD LABOR	39,281.00
MATERIAL	15,936.50

AMOUNT DUE	<u>\$60,901.50</u>
------------	--------------------

ATTN: ACCOUNTS PAYABLE

AMOUNT DUE THIS INVOICE

\$60,901.50

INTEREST @ 1.5% WILL BE CHARGED ON INVOICES OVER 60 DAYS.



Date: February 5, 2015

To: Michael Kane
Office of Emergency Management
Metro Boston Homeland Security Region
City Hall, Boston MA

From: John Bartolomucci
LAN-Tel Communications Inc.
1400 Providence Highway
Suite 2000
Building 2
Norwood, Ma. 02062
(Ph) 781-352-4056
(Fax) 781-551-8667
jbarts@lan-tel.com

Re: Camera install for Chelsea.

LAN-Tel is pleased to submit the attached proposal. This is based on the information, instruction and requirements mutually reviewed.

I am confident you will find our quote to be complete in terms of scope, and compliance, with FAC 64 as well as consistent with information received.

If you have any questions, please call me at (781) 352-4056, or simply e-mail me at jbarts@lan-tel.com.

We look forward to reviewing our proposal with you and thank you again for your continued consideration of LAN-TEL Communications, Inc.

Quote Summary:

LAN-TEL Communications, Inc.'s lump sum quotes include the supply of all labor, cable, coring, required equipment, project management, insurances and permits for successful installation of the equipment reviewed and stated herein.



Thermal and PTZ Cameras for Chelsea

- Provide and install four (4) DVTel CP 4221-301 HD 30 x zoom cameras
- Provide and install four (4) DVTel Thermal fixed Analytics camera with 18 degree lens and IP66 rated.
- Provide and install new antennas, NEMA enclosures, device licenses, cable and hardware.

Total equipment cost will be: \$50,769.16
Total labor cost will be: \$13,144.00

Total Cost of the installation will be: \$63,913.16

Note: The listed cameras will be installed at the Mystic Bridge east side and West Side. Also, the Gulf Oil facility and the MWRA tower.

Qualifications:

1. Normal working hours are between 7:00AM and 4:00PM Monday through Friday, excluding holidays, unless otherwise directed, with premium labor adjustments applied per approved change order protocol.
2. All security work is to be coordinated and completed by LAN-TEL.
3. We shall fire-stop and seal only those sleeves, conduits, cores, utilized by LAN-TEL for the work specified.
4. We shall provide a one year product warranty under FAC64 against defects and on overall craftsmanship, starting from the date of substantial completion.
5. Warranty does not include any repairs of equipment damaged by vandalism, misuse, or "Acts of God".
6. Underground utilities are to be marked and located by the owner. LAN-Tel will not be responsible for any underground utilities improperly marked.
7. Job permits are included in the total proposal cost.
8. Full and uninterrupted access to all the work locations is required.
9. This proposal is in effect for 60 days unless otherwise extended by LAN-Tel.

LAN-Tel Communications, Inc.

Name

By *John Bartolomucci*

By: _____

	A	B	C	D	E	F	G
1				LAN-TEL Communications, Inc.			
2				Billing for CIMS Project - Labor Costs			
3				Jan-15			
4	Date of Service	LAN-TEL Job Invoice Number	Location	Work Performed	Employee Type	# Hours	Rate
5	1/2/2015	32759	Boston; Everett	South Boston Office- met with Eric J on prep work for 35 Northampton backhaul- tested; Everett Central Fire and Whidden Hospital- troubleshoot cameras	Tech/Programmer	8	\$109.00
6	1/2/2015	32722	Sonet; Boston & Chelsea	260 Tremont- rewire 120v circuit to NEMA enclosure; 260 Broadway- antenna & camera down, found NEMA enclosure open to the elements with snow & ice buildup	Tech/Programmer	24	\$102.00
7	1/5/2015	32725	Boston; Everett	35 Northampton/Mather School- 2 antenna backhauls with PSNet; Ritz hub down; Day Park- installed new camera	Tech/Programmer	8	\$109.00
8	1/5/2015	32725	Boston; Everett	35 Northampton/Mather School- 2 antenna backhauls with PSNet; Ritz hub down; Day Park- installed new camera	Tech/Programmer-OT	4	\$125.00
9	1/5/2015	32725	Boston; Everett	35 Northampton/Mather School- 2 antenna backhauls with PSNet; Ritz hub down; Day Park- installed new camera	Software Tech	1	\$125.00
10	1/5/2015	32723	Sonet; Boston	Assisted with upgrade to backhaul from Mather School to 35 Northampton	Tech/Programmer	24	\$102.00
11	1/6/2015	32726	Boston	Mather School- backhaul with PSNet; Boston PD- assisted with video retrieval	Tech/Programmer	8	\$109.00
12	1/6/2015	32726	Boston	Mather School- backhaul with PSNet; Boston PD- assisted with video retrieval	Tech/Programmer-OT	1	\$125.00
13	1/6/2015	32743	Sonet; Boston	Continued work on upgrade to backhaul from Mather School to 35 Northampton	Tech/Programmer	24	\$102.00
14	1/7/2015	32727	Boston	Resets at Huntington & Mass and BH & Dudley; Bowdoin & Quincy- adjusted and re-aligned equipment due to snow/bad weather.	Tech/Programmer	8	\$109.00
15	1/7/2015	32727	Boston	Resets at Huntington & Mass and BH & Dudley; Bowdoin & Quincy- adjusted and re-aligned equipment due to snow/bad weather.	Tech/Programmer-OT	6	\$125.00
16	1/7/2015	32744	Sonet; Boston	Huntington & Mass- protest rally prep work; BH & Dudley- reset power & recycled data	Tech/Programmer	13	\$102.00
17	1/8/2015	32745	Sonet; Boston	Re-aligned antennas at Bowdoin & Washington and Morton & Selden	Tech/Programmer	13	\$102.00
18	1/9/2015	32728	Boston	Devon & Columbia- troubleshoot no video issue; Mass & Huntington- installed antenna; Excelon and Mass & Columbia- troubleshoot power issues; Wendover St- reset camera	Tech/Programmer	8	\$109.00
19	1/9/2015	32728	Boston	Devon & Columbia- troubleshoot no video issue; Mass & Huntington- installed antenna; Excelon and Mass & Columbia- troubleshoot power issues; Wendover St- reset camera	Tech/Programmer-OT	4	\$125.00
20	1/9/2015	32746	Sonet; Boston	Mass & Huntington- assisted with antenna repair	Tech/Programmer	13	\$102.00

	H	I
1		
2		
3		
4	Total	Special Event, PSNET or CIMS
5	\$872.00	2 Hours PSNet
6	\$2,448.00	
7	\$872.00	
8	\$500.00	4 OT PSNet
9	\$125.00	
10	\$2,448.00	
11	\$872.00	8 Hours PSNet
12	\$125.00	
13	\$2,448.00	
14	\$872.00	
15	\$750.00	
16	\$1,326.00	
17	\$1,326.00	
18	\$872.00	
19	\$500.00	
20	\$1,326.00	

	A	B	C	D	E	F	G
21	1/12/2015	32729	Boston; Quincy; Everett; Chelsea	Mass & Columbus- installed new POE for antenna; 95 W. Squantum- troubleshoot camera/power issue; Everett Ferry- installed 2 existing cameras; Chelsea PD- network & bandwidth problems with antennas	Tech/Programmer	8	\$109.00
22	1/12/2015	32729	Boston; Quincy; Everett; Chelsea	Mass & Columbus- installed new POE for antenna; 95 W. Squantum- troubleshoot camera/power issue; Everett Ferry- installed 2 existing cameras; Chelsea PD- network & bandwidth problems with antennas	Tech/Programmer-OT	2	\$125.00
23	1/12/2015	32729	Boston; Quincy; Everett; Chelsea	Mass & Columbus- installed new POE for antenna; 95 W. Squantum- troubleshoot camera/power issue; Everett Ferry- installed 2 existing cameras; Chelsea PD- network & bandwidth problems with antennas	Software Tech	2	\$125.00
24	1/12/2015	32747	Sonet; Boston; Quincy; Everett	Mass & Columbus- found defective POE at 35 Northampton; 95 W. Squantum- troubleshoot/assist in repair of defective POE; Ferry St- Assist with camera install	Tech/Programmer	24	\$102.00
25	1/13/2015	32730	Boston	Columbia & Geneva- camera reset	Tech/Programmer	8	\$109.00
26	1/13/2015	32730	Boston	Columbia & Geneva- camera reset	Tech/Programmer-OT	2	\$125.00
27	1/13/2015	32748	Sonet; Boston	Replaced blown fuse at base of pole and re-aligned	Tech/Programmer	7	\$102.00
28	1/14/2015	32731	Chelsea	Chelsea Check Cashing- installed new camera; Reset Hawthorne & Broadway; Chelsea PD- met with Pam on network & bandwidth problems	Tech/Programmer	8	\$109.00
29	1/14/2015	32749	Sonet; Chelsea	Check Cashing- troubleshoot & repair camera	Tech/Programmer	13	\$102.00
30	1/16/2015	32732	Brookline	Brookline PD- server issue and fiber issue to town hall	Tech/Programmer	8	\$109.00
31	1/16/2015	32732	Brookline	Brookline PD- server issue and fiber issue to town hall	Tech/Programmer-OT	2	\$125.00
32	1/16/2015	32750	Sonet; Brookline	Troubleshoot server & fiber issue between PD and town hall- tested new backhuls	Tech/Programmer	24	\$102.00
33	1/19/2015	32733	Boston; Chelsea	South Boston Office- worked on 3 pairs of antennas for Chelsea locations: Prattville, Trial Court, Check Cashing	Tech/Programmer	3	\$109.00
34	1/19/2015	32733	Boston; Chelsea	South Boston Office- worked on 3 pairs of antennas for Chelsea locations: Prattville, Trial Court, Check Cashing	Tech/Programmer-OT	2	\$125.00
35	1/19/2015	32751	Sonet; Brookline	Troubleshoot camera issue at Brookline & Aspinwal	Tech/Programmer	10	\$102.00
36	1/20/2015	32734	Brookline; Boston	Beacon & Washington- worked on PTZ and troubleshoot power supply; BRIC- worked on server per Matt Hogardt	Tech/Programmer	8	\$109.00
37	1/20/2015	32734	Brookline; Boston	Beacon & Washington- worked on PTZ and troubleshoot power supply; BRIC- worked on server per Matt Hogardt	Tech/Programmer-OT	2	\$125.00
38	1/20/2015	32752	Sonet; Brookline & Boston	Aspinwal- continued work on power issue; Buckminster/Beacon & Carlton- antenna obstruction	Tech/Programmer	13	\$102.00

	H	I
21	\$872.00	
22	\$250.00	
23	\$250.00	
24	\$2,448.00	
25	\$872.00	
26	\$250.00	
27	\$714.00	
28	\$872.00	
29	\$1,326.00	
30	\$872.00	
31	\$250.00	
32	\$2,448.00	
33	\$327.00	
34	\$250.00	
35	\$1,020.00	
36	\$872.00	
37	\$250.00	
38	\$1,326.00	

	A	B	C	D	E	F	G
39	1/21/2015	32735	Boston	South Boston Office- prep work for backhaul from BFD to Codman Church, ran cables from Bonet cabinet to roof at BFD; Tyler & Oak- troubleshoot camera issues remotely	Tech/Programmer	8	\$109.00
40	1/21/2015	32735	Boston	South Boston Office- prep work for backhaul from BFD to Codman Church, ran cables from Bonet cabinet to roof at BFD; Tyler & Oak- troubleshoot camera issues remotely	Tech/Programmer-OT	4	\$125.00
41	1/21/2015	32735	Boston	South Boston Office- prep work for backhaul from BFD to Codman Church, ran cables from Bonet cabinet to roof at BFD; Tyler & Oak- troubleshoot camera issues remotely	Software Tech-OT	2	\$145.00
42	1/22/2015	32736	Boston	Installed antenna at Excelon to Southie Courthouse/High School; Schroeder Plaza- troubleshoot server problem	Tech/Programmer	8	\$109.00
43	1/22/2015	32736	Boston	Installed antenna at Excelon to Southie Courthouse/High School; Schroeder Plaza- troubleshoot server problem	Tech/Programmer-OT	4	\$125.00
44	1/22/2015	32736	Boston	Installed antenna at Excelon to Southie Courthouse/High School; Schroeder Plaza- troubleshoot server problem	Software Tech	3	\$125.00
45	1/23/2015	32737	Boston; Winthrop	Bernard & Talbot- problem with antenna at Codman Sq. hub; Winthrop PD- helped retrieve video after hours	Tech/Programmer	8	\$109.00
46	1/23/2015	32737	Boston; Winthrop	Bernard & Talbot- problem with antenna at Codman Sq. hub; Winthrop PD- helped retrieve video after hours	Software Tech	2	\$125.00
47	1/26/2015	32738	Boston	Egleston Square- troubleshoot/repair camera. Problem with wire that runs back to BPD radio shack on roof	Tech/Programmer	8	\$109.00
48	1/26/2015	32738	Boston	Egleston Square- troubleshoot/repair camera. Problem with wire that runs back to BPD radio shack on roof	Tech/Programmer-OT	2	\$125.00
49	1/26/2015	32738	Boston	Egleston Square- troubleshoot/repair camera. Problem with wire that runs back to BPD radio shack on roof	Software Tech	8	\$125.00
50	1/26/2001	32753	Sonet; Somerville & Chelsea	Resets at Powder House Sq, Elm & Porter and USPO.	Tech/Programmer	7	\$102.00
51	1/29/2015	32740	Boston; Everett	Resets at 33 Harrison and Kneeland St; Ritz 2- camera down, power issue due to rooftop construction; 881 Broadway/BH & Columbia- power issue at Everett Housing; 222 Berkley- installed new camera; Boston Coach- reset, camera hung up- worked with PSNet	Tech/Programmer	8	\$109.00
52	1/29/2015	32740	Boston; Everett	Resets at 33 Harrison and Kneeland St; Ritz 2- camera down, power issue due to rooftop construction; 881 Broadway/BH & Columbia- power issue at Everett Housing; 222 Berkley- installed new camera; Boston Coach- reset, camera hung up- worked with PSNet	Tech/Programmer-OT	4	\$125.00

	H	I
39	\$872.00	
40	\$500.00	
41	\$290.00	
42	\$872.00	
43	\$500.00	
44	\$375.00	
45	\$872.00	
46	\$250.00	
47	\$872.00	
48	\$250.00	
49	\$1,000.00	
50	\$714.00	
51	\$872.00	
52	\$500.00	4 OT PSNet

	A	B	C	D	E	F	G
53	1/29/2015	32754	Sonet; Boston & Everett	33 Harrison- reset power & recycled data; Kneeland-roof work; 881 Broadway- camera hung up at Everett Housing; Revere & Crest- reset power & recycled data	Tech/Programmer	24	\$102.00
54	1/30/2015	32741	Boston	Roxbury Crossing- reset camera and re-aligned antenna due to bent pole; Schroeder Plaza- troubleshoot server issue, cameras not recording; BH & Columbia- re-aligned antenna	Tech/Programmer	8	\$109.00
55	1/30/2015	32741	Boston	Roxbury Crossing- reset camera and re-aligned antenna due to bent pole; Schroeder Plaza- troubleshoot server issue, cameras not recording; BH & Columbia- re-aligned antenna	Tech/Programmer-OT	4	\$125.00
56	1/30/2015	32741	Boston	Roxbury Crossing- reset camera and re-aligned antenna due to bent pole; Schroeder Plaza- troubleshoot server issue, cameras not recording; BH & Columbia- re-aligned antenna	Software Tech	2	\$125.00
57	1/30/2015	32755	Sonet; Boston	Roxbury Crossing- rework pole that turned away from Schroeder Plaza	Tech/Programmer	13	\$102.00
58	1/31/2015	32742	Boston	South Boston Office- prep work/cleaned equipment and stock for upcoming maintenance; Dudley & Columbia- troubleshoot camera, Mass Bay Electric wiring was wrong, programmed spare antennas as precaution; BH & Columbia- revisit troubleshoot from day before	Tech/Programmer-OT	10	\$125.00
59	1/31/2015	32742	Boston	South Boston Office- prep work/cleaned equipment and stock for upcoming maintenance; Dudley & Columbia- troubleshoot camera, Mass Bay Electric wiring was wrong, programmed spare antennas as precaution; BH & Columbia- revisit troubleshoot from day before	Software Tech-OT	4	\$145.00
60	1/31/2015	32756	Sonet; Boston	Dudley & Columbia- re-established camera work performed by BTD on install of new pole and controls	Tech/Programmer	13	\$102.00
61	Labor for January 2015						

	H	I
53	\$2,448.00	
54	\$872.00	
55	\$500.00	
56	\$250.00	
57	\$1,326.00	
58	\$1,250.00	
59	\$580.00	
60	\$1,326.00	
61	\$50,442.00	

	A	B	C
1		LAN-TEL Communications, Inc.	
2		Billing for CIMS Project - Material Costs	
3		Jan-15	
4	Date of Service/Purchase	Location	Material Provided
5	1/2/2015 (32722)	Sonet; 260 Tremont; 260 Broadway	Bucket Truck Rental (Sonet)
6	1/2/2015 (32722)	Sonet; 260 Tremont/Revere Hotel	UPS Power Supply
7	1/5/2015 (32725)	Day Park- Everett	Bucket Truck Rental (LAN-TEL)
8	1/5/2015 (32725)	Day Park- Everett	DVTEL Fixed Camera
9	1/5/2015 (32725)	Day Park- Everett	Transformer Power Supply
10	1/5/2015 (32725)	Day Park- Everett	Adapter
11	1/5/2015 (32725)	Day Park- Everett	AC/Antenna Adapter
12	1/5/2015 (32725)	Day Park- Everett	6 ft. Stainless Steel Banding
13	1/5/2015 (32723)	Sonet; Mather School/35 Northampton	Bucket Truck Rental (Sonet)
14	1/6/2015 (32743)	Sonet; Mather School/35 Northampton	Bucket Truck Rental (Sonet)
15	1/7/2015 (32744)	Sonet; Hunting & Mass; BH & Dudley	Bucket Truck Rental (Sonet)
16	1/8/2015 (32745)	Sonet; Bowdoin & Washington; Morton & Selden	Bucket Truck Rental (Sonet)
17	1/9/2015 (32728)	Mass & Huntington- Boston	Bucket Truck Rental (LAN-TEL)
18	1/9/2015 (32728)	Mass & Huntington- Boston	Ubiquiti Antenna
19	1/9/2015 (32728)	Mass & Huntington- Boston	Integrated Radio for Antenna
20	1/9/2015 (32746)	Sonet; Mass & Huntington	Bucket Truck Rental (Sonet)
21	1/12/2015 (32729)	Everett Ferry	Bucket Truck Rental (LAN-TEL)
22	1/12/2015 (32747)	Sonet; Mass & Columbus; 95 W. Squantum; Ferry St	Bucket Truck Rental (Sonet)
23	1/13/2015 (32748)	Sonet; Geneva & Columbia	Bucket Truck Rental (Sonet)
24	1/14/2015 (32731)	Chelsea Check Cashing	Bucket Truck Rental (LAN-TEL)
25	1/14/2015 (32731)	Chelsea Check Cashing	DVTEL PTZ Camera
26	1/14/2015 (32731)	Chelsea Check Cashing	Transformer Power Supply
27	1/14/2015 (32731)	Chelsea Check Cashing	Adapter
28	1/14/2015 (32731)	Chelsea Check Cashing	AC/Antenna Adapter
29	1/14/2015 (32731)	Chelsea Check Cashing	6 ft. Stainless Steel Banding
30	1/14/2015 (32749)	Sonet; Chelsea Check Cashing	Bucket Truck Rental (Sonet)
31	1/16/2015 (32750)	Sonet; Brookline PD	Bucket Truck Rental (Sonet)
32	1/19/2015 (32751)	Sonet; Brookline & Aspinwal	Bucket Truck Rental (Sonet)
33	1/19/2015 (32733)	Brookline & Aspinwal	Illuminator with Bracket
34	1/20/2015 (32752)	Sonet; Aspinwal; Buckminster	Bucket Truck Rental (Sonet)
35	1/22/2015 (32736)	Excelon	Bucket Truck Rental (LAN-TEL)
36	1/22/2015 (32736)	Excelon	Ubiquiti Antenna
37	1/22/2015 (32736)	Excelon	Astro Brackets
38	1/22/2015 (32736)	Excelon	Integrated Radio for Antenna
39	1/26/2015 (32753)	Sonet; Powder House Sq; Elm & Porter; USPO	Bucket Truck Rental (Sonet)
40	1/29/2015 (32740)	222 Berkley	Bucket Truck Rental (LAN-TEL)
41	1/29/2015 (32740)	222 Berkley	DVTEL PTZ Camera
42	1/29/2015 (32740)	222 Berkley	Transformer Power Supply
43	1/29/2015 (32740)	222 Berkley	Adapter
44	1/29/2015 (32740)	222 Berkley	AC/Antenna Adapter
45	1/29/2015 (32740)	222 Berkley	6 ft. Stainless Steel Banding
46	1/29/2015 (32754)	Sonet; 33 Harrison; Kneeland; 881 Broadway; Revere & Crest	Bucket Truck Rental (Sonet)
47	1/30/2015 (32741)	Roxbury Crossing; BH & Columbia	Bucket Truck Rental (LAN-TEL)
48	1/30/2015 (32755)	Sonet; Roxbury Crossing	Bucket Truck Rental (Sonet)
49	1/31/2015 (32756)	Sonet; Dudley & Columbia	Bucket Truck Rental (Sonet)
50	1/31/2015 (32756)	Columbia & Dudley	POE 48V
51	Multiple Sites	Various CIMS Locations	Video Balun for Power Pass

	D	E
1		
2		
3		
4	Material Cost	
5	\$350.00	
6	\$50.00	
7	\$350.00	
8	\$1,075.00	S/N: 00-D0-89-0A-22-D4
9	\$36.00	
10	\$21.25	
11	\$16.00	
12	\$20.46	
13	\$350.00	
14	\$350.00	
15	\$350.00	
16	\$350.00	
17	\$350.00	
18	\$325.00	
19	\$102.85	
20	\$350.00	
21	\$350.00	
22	\$350.00	
23	\$350.00	
24	\$350.00	
25	\$2,421.00	S/N: 00-D0-89-11-E3-DE
26	\$36.00	
27	\$21.25	
28	\$16.00	
29	\$20.46	
30	\$350.00	
31	\$350.00	
32	\$350.00	
33	\$396.55	
34	\$350.00	
35	\$350.00	
36	\$325.00	
37	\$133.00	
38	\$102.85	
39	\$350.00	
40	\$350.00	
41	\$2,421.00	S/N: 00-D0-89-10-BD-E5
42	\$36.00	
43	\$21.25	
44	\$16.00	
45	\$20.46	
46	\$350.00	
47	\$350.00	
48	\$350.00	
49	\$350.00	
50	\$262.90	
51	\$27.29	

Material

	A	B	C
52	Multiple Sites	Various CIMS Locations	Cabling & Misc Equipment
53	Total Material Costs		

	D	E
52	\$146.20	
53	\$16,119.77	

	A	B	C	D
1			LAN-TEL Communications, Inc.	
2			Billing for CIMS Project - Project Management Costs	
3			Jan-15	
4	Date of Service	Location	Work Performed	# Hours
5	1/2/2015	South Boston	8am network & server check (1 hr). Prep work for 35 Northampton backhaul(2 hrs). Afternoon network & server check (1 hr).	4
6	1/5/2015	South Boston; 35 Northampton	8am network & server check (1 hr). Assisted with antenna backhauls at 35 Northampton to Mather School (3 hrs). Afternoon network & server check (1 hr).	5
7	1/6/2015	South Boston; Mather School	8am network & server check (1 hr). Continued backhaul at Mather School (2 hrs). Afternoon network & server check (1 hr).	4
8	1/9/2015	South Boston; Frontage Road	8am network & server check (1 hr). BPD weekly meeting (1 hr). Afternoon network & server check (1 hr).	3
9	1/12/2015	South Boston; Norwood	8am network & server check (1 hr). CIMS billing (2 hrs). Afternoon network & server check (1 hr).	4
10	1/14/2015	South Boston; Chelsea	8am network & server check (1 hr). Assisted with new camera install at Chelsea Check Cashing site (3 hrs). Afternoon network & server check (1 hr).	5
11	1/16/2015	South Boston; Frontage Road	8am network & server check (1 hr). BPD weekly meeting (2 hrs). Afternoon network & server check (1 hr).	4
12	1/21/2015	South Boston	8am network & server check (1 hr). Prep work for backhaul from BFD to Codman Church (3 hrs). Afternoon network & server check (1 hr).	5
13	1/22/2015	South Boston; Excelon	8am network & server check (1 hr). Assisted with new antenna install at Excelon to Courthouse/High School (2 hrs). Afternoon network & server check (1 hr).	4
14	1/23/2015	South Boston; Frontage Road	8am network & server check (1 hr). BPD weekly meeting (3 hrs). Afternoon network & server check (1 hr).	5
15	1/26/2015	South Boston; Egleston Square	8am network & server check (1 hr). Assisted with troubleshoot/wiring issue at Eglston Square site (2 hrs). Afternoon network & server check (1 hr).	4
16	1/30/2015	South Boston; Various Locations	8am network & server check (1 hr). Reset equipment at multiple locations due to storm/weather damage (3 hrs). Afternoon network & server check (1 hr).	5
17				

	E	F	G
1			
2			
3			
4	Rate	Total	Special Event, PSNET or CIMS
5	\$98.00	\$392.00	
6	\$98.00	\$490.00	
7	\$98.00	\$392.00	
8	\$98.00	\$294.00	
9	\$98.00	\$392.00	
10	\$98.00	\$490.00	
11	\$98.00	\$392.00	
12	\$98.00	\$490.00	
13	\$98.00	\$392.00	
14	\$98.00	\$490.00	
15	\$98.00	\$392.00	
16	\$98.00	\$490.00	
17	PM Labor for January 2015 \$5,096.00		

	A	B	C	D
1	January Labor Totals			
2	Labor Type	Hours	Total	
3	LAN-TEL Labor regular rate	131	\$14,279.00	
4	LAN-TEL Labor overtime rate	53	\$6,625.00	
5	LAN-TEL Software Tech rate	18	\$2,250.00	
6	LAN-TEL Software Tech overtime rate	6	\$870.00	
7	Sonet	259	\$26,418.00	
8	Total Labor		\$50,442.00	
9				
10	Total Project Management Labor		\$5,096.00	
11	Total January Labor & PM			\$55,538.00
12	January Material Totals			
13	Total PTZ DvTel Cameras Installed	2	\$4,842.00	
14	Total Fixed DvTel Cameras Installed	1	\$1,075.00	
15	Total Power Supplies Installed	5	\$420.90	
16	Total Bucket Truck Rentals (LAN-TEL & Sonet)	23	\$8,050.00	
17	Total Adapters Installed	6	\$111.75	
18	Total Encoders Installed	0	\$0.00	
19	Total NEMA Enclosures Installed	0	\$0.00	
20	Total Astro Brackets Installed	1	\$133.00	
21	Total Antennas & Assoc. Equipment	2	\$855.70	
22	Total Misc. Equipment Installed	-	\$631.42	
23	Total Material Used			\$16,119.77
24				
25	Total Billing for January 2015			\$71,657.77

LAN-TEL COMMUNICATIONS, INC.

1400 Providence Highway
 Building #2 Suite 2000
 Norwood, Massachusetts 02062
 (781) 551-8599 Fax (781) 551-8667
 www.lan-tel.com

JOB INVOICE**32725**

CUSTOMERS ORDER NO.	DATE ORDERED
ORDER TAKEN BY	DATE PROMISED <input type="checkbox"/> A.M. <input type="checkbox"/> P.M.

BILL TO	Office of Emergency Management		PHONE
ADDRESS	City Hall		MECHANIC
CITY	Boston, MA		HELPER
JOB NAME AND LOCATION	CIMS Boston + Everett		<input type="checkbox"/> DAY WORK
DESCRIPTION OF WORK			<input type="checkbox"/> CONTRACT
			<input type="checkbox"/> EXTRA
35 Northampton to Mather -			
Ritz - Day Park			

QUANT.	DESCRIPTION OF MATERIAL USED	PRICE	AMOUNT
①	35 Northampton to Mather - 2 antenna back hauls w/ PSNet		
②	Ritz hub down		
③	Day Park Everett - installed new camera		
#	New fixed camera		
#	Bucket Truck Rental		
#	Power supply, adapters		

Nisbet Savage		1 8/40T
HOURS	LABOR	AMOUNT
9/40T	MECHANICS @	TOTAL MATERIALS
	HELPERS @	TOTAL LABOR
I hereby acknowledge the satisfactory completion of the above described work.		TAX
SIGNATURE		TOTAL
DATE COMPLETED		



JOB INVOICE

32723

CUSTOMERS ORDER NO.	DATE ORDERED 1/3/15
ORDER TAKEN BY	DATE PROMISED <input type="checkbox"/> A.M. <input type="checkbox"/> P.M.

BILL TO Office of Emergency Management		PHONE
ADDRESS City Hall		MECHANIC
CITY Boston, MA		HELPER
JOB NAME AND LOCATION Sonet - CIMS Boston		<input type="checkbox"/> DAY WORK <input type="checkbox"/> CONTRACT <input type="checkbox"/> EXTRA
DESCRIPTION OF WORK Mather School - 35 Northampton		

[illegible]

HOURS	LABOR	AMOUNT			
24	MECHANICS 3 @ 8 hrs			TOTAL MATERIALS	
	HELPERS @			TOTAL LABOR	
I hereby acknowledge the satisfactory completion of the above described work.		TOTAL LABOR		TAX	
SIGNATURE		DATE COMPLETED		TOTAL	

HOURS		LABOR	AMOUNT	TOTAL MATERIALS	
8/60T		MECHANICS @			
		HELPERS @		TOTAL LABOR	
I hereby acknowledge the satisfactory completion of the above described work.			TOTAL LABOR	TAX	
SIGNATURE			DATE COMPLETED	TOTAL	

HOURS		LABOR		AMOUNT					
B	MECHANICS	1	@ 7 hrs			TOTAL MATERIALS			
	HELPERS	1	@ 6 hrs			TOTAL LABOR			
I hereby acknowledge the satisfactory completion of the above described work.				TOTAL LABOR				TAX	
SIGNATURE				DATE COMPLETED		TOTAL			

HOURS		LABOR		AMOUNT		TOTAL MATERIALS	
8/40T		MECHANICS @					
		HELPERS @				TOTAL LABOR	
I hereby acknowledge the satisfactory completion of the above described work.				TOTAL LABOR		TAX	
SIGNATURE				DATE COMPLETED		TOTAL	



JOB INVOICE

1400 Providence Highway
Building #2 Suite 2000
Norwood, Massachusetts 02062
(781) 551-8599 Fax (781) 551-8667
www.lan-tel.com

32746

CUSTOMERS ORDER NO.	DATE ORDERED 1/9/15
ORDER TAKEN BY	DATE PROMISED <input type="checkbox"/> A.M. <input type="checkbox"/> P.M.

BILL TO	Office of Emergency Management	PHONE
ADDRESS	City Hall	MECHANIC
CITY	Boston, MA	HELPER
JOB NAME AND LOCATION	Sonet - CIMS Boston	<input type="checkbox"/> DAY WORK <input type="checkbox"/> CONTRACT <input type="checkbox"/> EXTRA
DESCRIPTION OF WORK	Mass + Huntington	

[illegible]

HOURS	LABOR	AMOUNT	TOTAL MATERIALS
13	MECHANICS 1 @ 7 hrs		TOTAL LABOR
	HELPERS 1 @ 6 hrs		
I hereby acknowledge the satisfactory completion of the above described work.		TOTAL LABOR	TAX
SIGNATURE		DATE COMPLETED	TOTAL

LAN-TEL COMMUNICATIONS, INC.

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JOB INVOICE**32729**

CUSTOMERS ORDER NO.		DATE ORDERED 11/2/15	
ORDER TAKEN BY		DATE PROMISED <input type="checkbox"/> A.M. <input type="checkbox"/> P.M.	
BILL TO Office of Emergency Management		PHONE	
ADDRESS City Hall		MECHANIC	
CITY Boston, MA		HELPER	
JOB NAME AND LOCATION CMS Boston, Quincy, Everett + Chelsea		<input type="checkbox"/> DAY WORK	
DESCRIPTION OF WORK		<input type="checkbox"/> CONTRACT	
		<input type="checkbox"/> EXTRA	
Mass + Columbus - 95 W. Squantum -			
Chelsea - Everett Ferry - Chelsea PD			

QUANT.	DESCRIPTION OF MATERIAL USED	PRICE	AMOUNT
①	Mass + Columbus - installed new POE for antenna		
②	Troubleshoot camera/power issue at 95 W. Squantum and Chelsea		
③	Installed 2 cameras at Everett Ferry (existing cameras)		
*	Bucket Truck Rental		
④	Chelsea PD - network + bandwidth problems w/ antennas		
*	New POE installed		
	Nisbet Savage	2	8/20T

HOURS	LABOR	AMOUNT	TOTAL MATERIALS
10/20T	MECHANICS @		TOTAL LABOR
	HELPERS @		
I hereby acknowledge the satisfactory completion of the above described work.		TOTAL LABOR	TAX
SIGNATURE		DATE COMPLETED	TOTAL

LAN-TEL COMMUNICATIONS, INC.

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JOB INVOICE**32747**

CUSTOMERS ORDER NO.		DATE ORDERED
ORDER TAKEN BY		DATE PROMISED <input type="checkbox"/> A.M. <input type="checkbox"/> P.M.
BILL TO	Office of Emergency Management	
ADDRESS	City Hall	
CITY	Boston, MA	
JOB NAME AND LOCATION	Sohet - CIMS Boston, Quincy, Everett	
DESCRIPTION OF WORK	<input type="checkbox"/> CONTRACT <input type="checkbox"/> EXTRA	
Mass + Columbus - 95 W. Squantum - Ferry St		

QUANT.	DESCRIPTION OF MATERIAL USED	PRICE	AMOUNT
①	Mass + Columbus - found defective POE at 35 Northampton		
②	95 W. Squantum - troubleshoot / assist in repair of defective POE		
③	Ferry St - assist w/ new camera install		
*	Bucket Truck Rental		

HOURS	LABOR	AMOUNT	TOTAL MATERIALS
24	MECHANICS 3 @ 8hrs		
	HELPERS @		
I hereby acknowledge the satisfactory completion of the above described work.		TOTAL LABOR	TAX
SIGNATURE		DATE COMPLETED	TOTAL

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JOB INVOICE

32748

Norwood, Massachusetts 02062 (781) 551-8599 Fax (781) 551-8667 www.lan-tel.com		CUSTOMERS ORDER NO. ORDER TAKEN BY	DATE ORDERED 11/13/15 DATE PROMISED <input type="checkbox"/> A.M. <input type="checkbox"/> P.M.
BILL TO Office of Emergency Management		PHONE	
ADDRESS City Hall		MECHANIC	
CITY Boston, MA		HELPER	
JOB NAME AND LOCATION Secret - CIMS Boston		<input type="checkbox"/> DAY WORK <input type="checkbox"/> CONTRACT <input type="checkbox"/> EXTRA	
DESCRIPTION OF WORK Geneva + Columbia			

[illegible]

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JOB INVOICE**32731**

CUSTOMERS ORDER NO.	DATE ORDERED 1/14/15
ORDER TAKEN BY	DATE PROMISED <input type="checkbox"/> A.M. <input type="checkbox"/> P.M.

BILL TO	Office of Emergency Management	PHONE
ADDRESS	City Hall	MECHANIC
CITY	Boston, MA	HELPER
JOB NAME AND LOCATION	CINS Chelsea	<input type="checkbox"/> DAY WORK
DESCRIPTION OF WORK		<input type="checkbox"/> CONTRACT
		<input type="checkbox"/> EXTRA
Chelsea Check Cashing - Hawthorne + Broadway - Chelsea PD		

QUANT.	DESCRIPTION OF MATERIAL USED	PRICE	AMOUNT
①	Installed new camera at Chelsea Check Cashing		
②	Reset Hawthorne + Broadway		
③	Chelsea PD - met w/ Pam on network bandwidth problems w/ antennas		
*	New PTZ installed		
*	Bucket Truck Rental		
*	Power Supply, adapter		
	Savage	8	

HOURS	LABOR	AMOUNT	TOTAL MATERIALS
9	MECHANICS @		
	HELPERS @		
I hereby acknowledge the satisfactory completion of the above described work.		TOTAL LABOR	TAX
SIGNATURE		DATE COMPLETED	TOTAL

JOB INVOICE

**1400 Providence Highway
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www.ian-tel.com**

32749

CUSTOMERS ORDER NO.	DATE ORDERED 1/14/15
ORDER TAKEN BY	DATE PROMISED <input type="checkbox"/> A.M. <input type="checkbox"/> P.M.

BILL TO Office of Emergency Management		PHONE
ADDRESS City Hall		MECHANIC
CITY Boston, MA		HELPER
JOB NAME AND LOCATION Sinet - CMS Chelsea		<input type="checkbox"/> DAY WORK <input type="checkbox"/> CONTRACT <input type="checkbox"/> EXTRA
DESCRIPTION OF WORK Check Cashing Camera Site		

QUANT.	DESCRIPTION OF MATERIAL USED	PRICE	AMOUNT
①	troubleshoot + repair Camera		
*	Bucket Truck Rental		

HOURS	LABOR	AMOUNT		TOTAL MATERIALS	
13	MECHANICS 1 @ 7 hrs				
	HELPERS 1 @ 6 hrs			TOTAL LABOR	
I hereby acknowledge the satisfactory completion of the above described work.		TOTAL LABOR		TAX	
SIGNATURE		DATE COMPLETED		TOTAL	

HOURS	LABOR	AMOUNT	TOTAL MATERIALS		
24	MECHANICS	3 @ 8 hrs			
	HELPERS	@		TOTAL LABOR	
I hereby acknowledge the satisfactory completion of the above described work.		TOTAL LABOR		TAX	
SIGNATURE		DATE COMPLETED	TOTAL		

LAN-TEL COMMUNICATIONS, INC.

**1400 Providence Highway
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JOB INVOICE

32751

CUSTOMERS ORDER NO.	DATE ORDERED 1/19/15
ORDER TAKEN BY	DATE PROMISED <input type="checkbox"/> A.M. <input type="checkbox"/> P.M.

BILL TO Office of Emergency Management		PHONE 4
ADDRESS City Hall		MECHANIC
CITY Boston, MA		HELPER
JOB NAME AND LOCATION Sonnet - CMS Brookline		<input type="checkbox"/> DAY WORK <input type="checkbox"/> CONTRACT <input type="checkbox"/> EXTRA
DESCRIPTION OF WORK Brookline PD - Brookline Ave + Aspinwall St		

[illegible]

HOURS	LABOR	AMOUNT		TOTAL MATERIALS	
10	MECHANICS 2 @ 5hrs				
	HELPERS @			TOTAL LABOR	
I hereby acknowledge the satisfactory completion of the above described work.		TOTAL LABOR		TAX	
SIGNATURE		DATE COMPLETED		TOTAL	



JOB INVOICE

32734

CUSTOMERS ORDER NO.	DATE ORDERED 1/20/15
ORDER TAKEN BY	DATE PROMISED <input type="checkbox"/> A.M. <input type="checkbox"/> P.M.

BILL TO	Office of Emergency Management	PHONE	
ADDRESS	City Hall	MECHANIC	
CITY	Boston, MA	HELPER	
JOB NAME AND LOCATION	CIMUS Brookline + Boston	<input type="checkbox"/> DAY WORK	
DESCRIPTION OF WORK		<input type="checkbox"/> CONTRACT	
		<input type="checkbox"/> EXTRA	
Beacon + Washington - BRIC			

[illegible]

HOURS	LABOR	AMOUNT	TOTAL MATERIALS	
13	MECHANICS 1 @ 7hrs		TOTAL LABOR	
	HELPERS 1 @ 6hrs			
I hereby acknowledge the satisfactory completion of the above described work.		TOTAL LABOR	TAX	
SIGNATURE		DATE COMPLETED	TOTAL	

LAN-TEL COMMUNICATIONS, INC.

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JOB INVOICE**32735**

CUSTOMERS ORDER NO.		DATE ORDERED
ORDER TAKEN BY		DATE PROMISED <input type="checkbox"/> A.M. <input type="checkbox"/> P.M.
BILL TO	Office of Emergency Management	
ADDRESS	City Hall	
CITY	Boston, MA	
JOB NAME AND LOCATION	CIMS Boston	
DESCRIPTION OF WORK	South Boston office - Boston Fire Dept - Codman Church - Tyler + Oak	
		<input type="checkbox"/> DAY WORK <input type="checkbox"/> CONTRACT <input type="checkbox"/> EXTRA

QUANT.	DESCRIPTION OF MATERIAL USED	PRICE	AMOUNT
①	South Boston Office - preparation for backhaul from BFD to Codman Church - ran cables at BFD from Bonet cabinet to roof		
②	Tyler + Oak - Troubleshoot camera issues remotely		
	Nisbet	20T	
	Savage	8/40T	
HOURS	LABOR	AMOUNT	
8/60T	MECHANICS @		TOTAL MATERIALS
	HELPERS @		TOTAL LABOR
I hereby acknowledge the satisfactory completion of the above described work.		TOTAL LABOR	TAX
SIGNATURE		DATE COMPLETED	TOTAL

JOB INVOICE

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www.lan-tel.com**

32738

CUSTOMERS ORDER NO.	DATE ORDERED 1/26/15
ORDER TAKEN BY	DATE PROMISED <input type="checkbox"/> A.M. <input type="checkbox"/> P.M.

BILL TO Office of Emergency Management		PHONE
ADDRESS City Hall		MECHANIC
CITY Boston, MA		HELPER
JOB NAME AND LOCATION CIMS Boston		<input type="checkbox"/> DAY WORK <input type="checkbox"/> CONTRACT <input type="checkbox"/> EXTRA
DESCRIPTION OF WORK Eggeston Square		

[illegible]

HOURS	LABOR	AMOUNT	TOTAL MATERIALS	
6/20/15	MECHANICS @			
	HELPERS @			
I hereby acknowledge the satisfactory completion of the above described work.		TOTAL LABOR	TAX	
SIGNATURE		DATE COMPLETED	TOTAL	

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JOB INVOICE**32740**

CUSTOMERS ORDER NO.		DATE ORDERED	
ORDER TAKEN BY		DATE PROMISED <input type="checkbox"/> A.M. <input type="checkbox"/> P.M.	
BILL TO		PHONE	
ADDRESS		MECHANIC	
CITY		HELPER	
JOB NAME AND LOCATION		<input type="checkbox"/> DAY WORK	
DESCRIPTION OF WORK		<input type="checkbox"/> CONTRACT	
		<input type="checkbox"/> EXTRA	
QUANT.	DESCRIPTION OF MATERIAL USED	PRICE	AMOUNT
①	Resets at 33 Hamison + Kneeland Street at 33 Hamison + Kneeland Street		
②	Ritz 2 - camera down, power issue due to roof top construction		
③	881 Broadway / BH + Columbia - power issue at Everett Housing		
④	222 Berkeley - new camera		
	* Bucket Truck Rental		
⑤	Boston Coach - reset, camera hung up, worked w/ PSNet		
	* New PTZ camera		
	** power supply, adapter		
Savage		8/40T	
HOURS	LABOR	AMOUNT	TOTAL MATERIALS
	MECHANICS @		TOTAL LABOR
	HELPERS @		
I hereby acknowledge the satisfactory completion of the above described work.		TOTAL LABOR	TAX
SIGNATURE		DATE COMPLETED	TOTAL

JOB INVOICE

1400 Providence Highway
Building #2 Suite 2000
Norwood, Massachusetts 02062
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www.lan-tel.com

32754

CUSTOMERS ORDER NO.	DATE ORDERED 1/29/15
ORDER TAKEN BY	DATE PROMISED <input type="checkbox"/> A.M. <input type="checkbox"/> P.M.

BILL TO	Office of Emergency Management	PHONE
ADDRESS	City Hall	MECHANIC
CITY	Boston, MA	HELPER
JOB NAME AND LOCATION	Secret - CIMS Boston + Everett	<input type="checkbox"/> DAY WORK
DESCRIPTION OF WORK		<input type="checkbox"/> CONTRACT
		<input type="checkbox"/> EXTRA
33 Harrison - Kneeland St - 881		
Broadway - Pevere + Crest		

QUANT.	DESCRIPTION OF MATERIAL USED	PRICE	AMOUNT
①	33 Harrison - reset power + recycled data		
②	Kneeland - roof work		
③	881 Broadway - camera hung up at Everett Housing		
④	Revere + Crest - reset power + recycled data		
*	Bucket Truck Rental		

HOURS	LABOR	AMOUNT	TOTAL MATERIALS	
24	MECHANICS 3 @ 8hrs			
	HELPERS @		TOTAL LABOR	
I hereby acknowledge the satisfactory completion of the above described work.		TOTAL LABOR	TAX	
SIGNATURE		DATE COMPLETED	TOTAL	

JOB INVOICE

**1400 Providence Highway
Building #2 Suite 2000
Norwood, Massachusetts 02062
(781) 551-8599 Fax (781) 551-8667
www.lan-tel.com**

32741

Norwood, Massachusetts 02062
(781) 251-8599 Fax (781) 551-8667
www.lan-tel.com

CUSTOMERS ORDER NO.		DATE ORDERED
ORDER TAKEN BY		DATE PROMISED <input type="checkbox"/> A.M. <input type="checkbox"/> P.M.
BILL TO	PHONE	
ADDRESS	MECHANIC	
CITY	HELPER	
JOB NAME AND LOCATION		<input type="checkbox"/> DAY WORK
DESCRIPTION OF WORK		<input type="checkbox"/> CONTRACT
		<input type="checkbox"/> EXTRA

Office of Emergency Management
City Hall
Boston, MA

CIMS Boston
Roxbury Crossing -
Indian + Columbia Schroeder Plaza -
BH + Columbia

QUANT.	DESCRIPTION OF MATERIAL USED	PRICE	AMOUNT
①	Poxbury Crossing - reset camera + realigned antenna due to bent pole		
②	Schneider - troubleshoot server issue, cameras not recording		
③	BH + Columbia - realigned antenna		
	XXXXXXXXXXXXXXXXXXXX		
	Nisbet Savage	2 8/40T	

HOURS	LABOR	AMOUNT	TOTAL MATERIALS	
	MECHANICS @			
	HELPERS @		TOTAL LABOR	
I hereby acknowledge the satisfactory completion of the above described work.		TOTAL LABOR	TAX	
SIGNATURE		DATE COMPLETED	TOTAL	

HOURS	LABOR	AMOUNT		TOTAL MATERIALS	
13	MECHANICS 1 @ 7 hrs			TOTAL LABOR	
	HELPERS 1 @ 6 hrs				
I hereby acknowledge the satisfactory completion of the above described work.		TOTAL LABOR		TAX	
SIGNATURE		DATE COMPLETED		TOTAL	

LAN-TEL COMMUNICATIONS, INC.

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 Norwood, Massachusetts 02062
 (781) 551-8599 Fax (781) 551-8667
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JOB INVOICE**32742**

CUSTOMERS ORDER NO.		DATE ORDERED 1/31/15	
ORDER TAKEN BY		DATE PROMISED <input type="checkbox"/> A.M. <input type="checkbox"/> P.M.	
BILL TO Office of Emergency Management		PHONE	
ADDRESS City Hall		MECHANIC	
CITY Boston, MA		HELPER	
JOB NAME AND LOCATION CIRUS Boston		<input type="checkbox"/> DAY WORK	
DESCRIPTION OF WORK South Boston Office -		<input type="checkbox"/> CONTRACT	
Dudley + Columbia - BH + Columbia		<input type="checkbox"/> EXTRA	

QUANT	DESCRIPTION OF MATERIAL USED	PRICE	AMOUNT
①	South Boston office - prepped / cleaned the equip. + stock for upcoming maintenance		
②	Dudley + Columbia - Troubleshoot camera, Mass Bay Electric wiring was wrong - programmed spare antennas as precaution		
③	BH + Columbia - revisit + troubleshoot from 1/30/15		
	Nisbet	4 OT	
	Savage	10 OT	
HOURS	LABOR	AMOUNT	
	MECHANICS @		TOTAL MATERIALS
	HELPERS @		TOTAL LABOR
I hereby acknowledge the satisfactory completion of the above described work.		TOTAL LABOR	TAX
SIGNATURE		DATE COMPLETED	TOTAL



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Norwood, MA 02062
781.551.8599 Fax 781.551.8667
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MAYOR'S OFFICE OF EMERGENCY
PREPAREDNESS-HOMELAND SECURITY
BOSTON CITY HALL-ROOM204
ONE CITY HALL PLAZA
BOSTON, MA 02201

INVOICE ID: 9913399
DRAW ID: 143
DATE: February 26, 2015

CONTRACT ID: 14-0249-20
CITY OF BOSTON CONTRACT-14/15
LOCATION:

SALESPERSON:
CUSTOMER ID: DOINNOV
PO #: BOSTN-000647313
Terms: Net 0

WORK PERFORMED FOR CITY OF BOSTON CONTRACT #BOSTN-0000647313.

BILLING FOR JANUARY 2015

PROJECT MANAGEMENT	\$ 5,096.00
FIELD LABOR	50,442.00
MATERIAL	16,119.77

AMOUNT DUE	<u>\$71,657.77</u>
------------	--------------------

ATTN: ACCOUNTS PAYABLE

AMOUNT DUE THIS INVOICE

\$71,657.77

INTEREST @ 1.5% WILL BE CHARGED ON INVOICES OVER 60 DAYS.



Search

Street Listing

Sales Search

Map

Feedback

Back

Home

136 BAY VIEW AVENUE

Q Sales

Print

Map It

Location 136 BAY VIEW AVENUE

Assessment \$122,500

Mblu 1009/ 23/ / /

Appraisal \$122,500

Acct# 00016901

PID 23294

Owner METROPOLITAN DISTRICT

Building Count 1

Current Value

Appraisal			
Valuation Year	Improvements	Land	Total
2015	\$24,600	\$97,900	\$122,500
Assessment			
Valuation Year	Improvements	Land	Total
2015	\$24,600	\$97,900	\$122,500

Owner of Record

Owner METROPOLITAN DISTRICT
Co-Owner COMMISSION
Address 20 SOMERSET STREET
BOSTON, MA 02108

Sale Price \$400,000
Book & Page 11890/0508
Sale Date 07/08/1997

Ownership History

Ownership History			
Owner	Sale Price	Book & Page	Sale Date
HURLEY WALTER J JR		03836/0096	01/01/1960

Building Information

Building 1 : Section 1

Year Built:
Living Area: 0
Replacement Cost: \$0
Building Percent
Good:
Replacement Cost
Less Depreciation: \$0

Building Attributes	
Field	Description
Style	Office Bldg
Model	
Grade:	
Stories:	
Occupancy	
Exterior Wall 1	
Exterior Wall 2	
Roof Structure:	
Roof Cover	
Interior Wall 1	
Interior Wall 2	
Interior Flr 1	
Interior Flr 2	
Heat Fuel	
Heat Type:	
AC Type:	
Total Bedrooms:	
Total Bthrms:	
Total Half Baths:	
Total Xtra Fixtrs:	
Total Rooms:	
Bath Style:	
Kitchen Style:	
Extra Kitchens	

Building Photo



Building Layout

Building Sub-Areas		Legend
No Data for Building Sub-Areas		

Extra Features

Extra Features		Legend
No Data for Extra Features		

Land

Land Use

Use Code 925V
Description COMM MASS MDC ⓘ
Zone BUSB
Neighborhood 50
Alt Land Appr No
Category

Land Line Valuation

Size (Sqr Feet) 8638
Frontage
Depth
Assessed Value \$97,900
Appraised Value \$97,900

Outbuildings

Outbuildings						Legend
Code	Description	Sub Code	Sub Description	Size	Value	Bldg #
PAV1	PAVING-ASPHALT			6000 S.F.	\$6,000	1
FN1	FENCE-4' CHAIN			400 L.F.	\$3,600	1
DCK1	DOCKS-RES TYPE			300 S.F.	\$15,000	1

Valuation History

Appraisal			
Valuation Year	Improvements	Land	Total
2015	\$24,600	\$97,900	\$122,500
2014	\$13,300	\$97,900	\$111,200
2013	\$13,300	\$97,900	\$111,200

Assessment			
Valuation Year	Improvements	Land	Total
2015	\$24,600	\$97,900	\$122,500
2014	\$13,300	\$97,900	\$111,200
2013	\$13,300	\$97,900	\$111,200



STANDARD CONTRACT DOCUMENT

CITY OF BOSTON

(FORM CM 10)

CONTRACT ID: 40555

Contractor Legal Name: LAN-TEL Communications, Inc. (and d/b/a):	City Department Name: Mayor's Office of Emergency Management Department Head: Rene Fielding, Director
Contractor Address: 1400 Providence Highway Building #2, Suite 2000 Norwood, MA 02062	Mailing Address: 1 City Hall Plaza Room 204 Boston, MA 02201
Contractor Vendor ID: 19146	Billing Address (if different):

ACCOUNT	FUND	DEPT ID	PROGRAM	CLASS	PROJECT	BUD REF	FUNCTION	AMOUNT
52907	200	231100	508J	2106	HLS14002	2014		\$600,000.00
52907	200	231100	508J	2106	HLS15002	2015		\$850,000.00
								\$
								\$
								\$

Contract Details

Description/Scope of Services: (Attach supporting documentation) Upgrades to the MBHSR CIMS camera system
--

Begin Date: 3/5/15

End Date: 7/31/16

Rate: \$

Not to Exceed Amount: \$ 1,450,000.00

(Attach details of all rates, units, and charges)

Contract Signatures

AUDITOR	CONTRACTOR	AWARDING AUTHORITY/OFFICIAL
APPROVED AS TO AVAILABILITY OF APPROPRIATION OR PURSUANT TO ARTICLE 12.2 OF THE GENERAL CONDITIONS	AGREES TO PROVIDE THE GOODS OR SERVICES AS INDICATED IN ACCORDANCE WITH THESE CONTRACT DOCUMENTS.	ATTACH APPROVED LETTER OF AWARD AND OTHER REQUIRED DOCUMENTS.
IN THE AMOUNT OF \$		
	SIGNATURE	SIGNATURE
SIGNATURE	TITLE	DATE
DATE	DATE	

CITY OF BOSTON

STANDARD CONTRACT GENERAL CONDITIONS

ARTICLE 1 -- DEFINITION OF TERMS:

1.1 The following terms in these Contract Documents shall be construed as follows:

1.1.1 "City" shall mean the City of Boston, Massachusetts.

1.1.2 "Contract" and "Contract Documents" shall include, in the following hierarchy of document precedence, as applicable: the City's Standard Contract Document; these Standard Contract General Conditions; the Invitations for Bids, Requests for Proposals, or other solicitations; the Contractor's responses including Contractor Certifications and Applications, excluding any language stricken by City as unacceptable and including any negotiated statements of work contemplated by the solicitation; and Performance Bonds, which documents are incorporated herein by reference.

1.1.3 "Contractor" shall mean the individual, partnership, corporation or other entity to which this Contract is awarded.

1.1.4 "Official" shall mean the awarding authority/officer acting on behalf of the City in the execution of the Contract.

ARTICLE 2 -- PERFORMANCE:

2.1 The Contractor shall conform to all determinations and directions, in accordance with provisions of this Contract, of the Official concerning all questions which may arise relating to the performance of services under this Contract.

2.2 The Contractor shall, upon written request of the Official, remove from City premises and replace all individuals in the Contractor's employ whom the Official determines to be disorderly, careless or incompetent or to be employed in violation of the terms of this Contract.

2.3 City is entitled to ownership and possession of all deliverables purchased or developed with Contract funds. All work papers, reports, questionnaires and other written materials prepared or collected by the Contractor in the course of completing the work to be performed under this Contract shall at all times be the exclusive property of the City. The Contractor shall not use such materials for any purposes other than the purpose of this Contract without the prior written consent of the Official. All Contractor proprietary rights shall be detailed in the Contract Documents.

2.4 Prior to beginning performance under this Contract, Contractor must receive a Purchase Order from City.

ARTICLE 3 -- ACCEPTANCE OF GOODS OR SERVICES:

3.1 Performance under this Contract shall include services rendered, obligations due, costs incurred, goods and deliverables provided and accepted by City. The City shall have a reasonable opportunity to inspect all goods and deliverables, services performed by, and work product of the Contractor, and accept or reject such goods, deliverables, services, or work product.

ARTICLE 4 -- TIME:

4.1 It is understood and agreed that Contractor's performance shall be timely and meet or exceed industry standards for the performance required.

ARTICLE 5 -- COMPENSATION:

5.1 The Contractor may, in the absence of a payment schedule, periodically submit to the Official invoices, itemizing goods, services, labor and expenses for which compensation is due and requesting payment for goods received or services rendered by the Contractor during the period covered by the invoice.

5.2 Thereupon the Official shall estimate the value of goods or services accepted by the City in accordance with the specific terms and conditions of a Contract, and City shall pay to the Contractor such amount less sums retained under the provisions of Article 8 of these General Conditions.

5.3 The City shall pay in full and complete compensation for goods received and accepted and services performed and accepted under this Contract in an amount not to exceed the amount shown on the face of this Contract paid in accordance with the rate indicated or in accordance with a prescribed schedule. Acceptance by the Contractor of any payment or partial payment, without any written objection by the Contractor, shall in each instance operate as a release and discharge of the City from all claims, liabilities or other obligations relating to the performance of a Contract.

5.4 In the event that this Contract provides for reimbursement by the City to the Contractor for travel or other expenses, the Contractor shall submit such proposed expenses to the Official for approval prior to the incurrence of such expenses, unless the Contract specifically provides otherwise, and all travel reimbursement shall be consistent with the City's Travel Policies and Procedures.

5.5 The Contractor shall furnish such information, estimate or vouchers relating to the goods or services or to documentation of labor or expenses as may be requested by the Official.

ARTICLE 6 -- RELATIONSHIP WITH THE CITY

6.1 The Contractor is retained solely for the purposes of and to the extent set forth in this Contract. Contractor's relationship to the City during the term of this Contract shall be that of an independent Contractor. The Contractor shall have no capacity to involve the City in any contract nor to incur any liability on the part of the City. The Contractor, its agents or employees shall not be considered as having the status or pension rights of an employee; provided that the Contractor shall be considered an employee for the purpose of General Laws c. 268A (the Conflict of Interest Law). The City shall not be liable for any personal injury to or death of the Contractor, its agents or employees.

6.2 Unless all the terms and conditions for the delivery or provision of goods or services by the Contractor to the City specified by this Contract are expressly set forth in a writing incorporated herein by reference, such delivery of goods or services shall require written approval of or direction by the Official prior to the incurrence of any liability by the City. The City has no legal obligation to compensate a Contractor for performance that is not requested and is intentionally delivered by a Contractor outside the scope of a Contract.

6.3 All alterations or additions, material or otherwise, to the terms and conditions of this Contract must be in writing and signed by the Official and Contractor and filed with the City Auditor. The City's Standard Contract Document and Standard Contract General Conditions shall supersede any conflicting verbal or written agreements relating to the performance of a Contract, including contract forms, purchase orders, or invoices of the Contractor.

6.4 Forbearance or indulgence in any form or manner by a party shall not be construed as a waiver, nor in any way limit the legal or equitable remedies available to that party. No waiver by either party of any default or breach shall constitute a waiver of any subsequent default or breach.

ARTICLE 7 -- ASSUMPTION OF LOSS AND LIABILITY:

7.1 The Contractor shall pay and be exclusively responsible for all debts for labor and material contracted for by Contractor for the rental of any appliance or equipment hired by Contractor and/or for any expense incurred on account of services to be performed under this Contract.

7.2 The Contractor shall bear the risk of loss for any Contractor materials used for a Contract and for all goods and deliverables, until possession, ownership and full legal title to the goods and deliverables are transferred to and accepted by the City.

7.3 To the fullest extent permitted by law, the Contractor shall indemnify, hold harmless, and assume the defense of the City, its officers, agents or employees, with counsel acceptable to City, which acceptance shall not be unreasonably withheld, from all liabilities, suits, claims, losses, and costs or any other damages against them or any of them arising from any act or omission of the Contractor, its agents, officers, employees, or subcontractors in any way connected with performance under this Contract.

ARTICLE 8 -- REMEDIES OF THE CITY:

8.1 If the Contractor provides goods and/or services that do not comply with Contract specifications and requirements as reasonably determined by the Official, the Official may request that the Contractor refurnish services or provide substitute goods at no additional cost to the City until approved by the Official. If the Contractor shall fail to provide satisfactory goods or services, the Official, in the alternative, may make any reasonable purchase or Contract to purchase goods or services in substitution for those due from the Contractor. The City may deduct the cost of any substitute Contract or nonperformance of services together with incidental and consequential damages from the Contract price and shall withhold such damages from sums due or to become due to the Contractor. The City otherwise retains all rights and remedies at law or in equity.

8.2 If the damages sustained by the City as determined by the Official exceed sums due or to become due, the Contractor shall pay the difference to the City upon demand.

8.3 The Contractor shall not be liable for any damages sustained by the City due to the Contractor's failure to furnish goods or services under the terms of this Contract if such failure is in fact caused by the occurrence of a contingency the nonoccurrence of which was a basic assumption under which this Contract was made, including but not necessarily limited to a state of war, act of enemies, embargoes, expropriation or labor strike or any unanticipated federal, state, or municipal governmental regulation or order, provided that the Contractor has notified the Official in writing of such cause as soon as practicable.

8.4 The City may terminate this Contract for cause if the Contractor has breached any material term or condition and has not corrected the breach within a reasonable period of time after written notice from the City identifying the breach. This Contract may be terminated at any time for the convenience of the City at the option of the Official by delivering or mailing to the Contractor at the Contractor's business address a written notice of termination setting forth the date, not less than seven (7) days after the date of such delivery or mailing, when such termination shall be effective. In the event of such termination for convenience, the Contractor shall be compensated for services rendered to the effective date of said termination in accordance with the rates of compensation specified in this Contract. The parties agree that if City erroneously, improperly or unjustifiably terminates for cause, such termination shall be deemed a termination for convenience, which shall be effective thirty (30) days after such notice of termination for cause is provided.

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9.1 If damages, other than loss on nonconforming services or on services not performed, are actually sustained by the Contractor due to any act or material omission for which the City is legally responsible, the City may allow a sum equal to the amount of such damages sustained by the Contractor as determined by the Official in writing, provided the Contractor shall have delivered to the Official a detailed written statement of such damages and cause thereof within thirty (30) days after the act or material omission by the City.

ARTICLE 10 -- PROHIBITION AGAINST ASSIGNMENT:

10.1 The Contractor shall not assign, delegate, subcontract or in any way transfer any interest in this Contract without prior written consent of the Official.

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11.1 This Contract is made subject to all laws of the Commonwealth of Massachusetts. If the Contractor is a business, the Contractor certifies that it is listed under the Secretary of State's website as licensed to do business in Massachusetts, as required by law.

11.2 The Contractor shall provide, at its sole expense, all necessary licenses, permits or other authorizations required by the City, the Commonwealth of Massachusetts or any other governmental agency with proper jurisdiction.

11.3 The Contractor shall where applicable take out and maintain during the term of this Contract such Worker's Compensation insurance as may be reasonably necessary to protect the Contractor from claims under General Laws c. 152 (the Worker's Compensation Law). The Contractor shall at all times maintain professional, liability, and other appropriate insurance as required by the solicitation or as otherwise required by City, but in no event less than the amount and type of insurance coverage sufficient to cover the performance.

11.4 The Contractor agrees and shall require any subcontractor to agree not to discriminate in connection with the performance of work under the Contract against any employee or applicant for employment because of sex, race, color, sexual orientation, gender identity or expression, marital status, parental status, ex-offender status, prior psychiatric treatment, military status, religious creed, disability, national origin, ancestry, source of income, or age, unless based upon a legally permissible and bona fide occupational qualification. The Contractor agrees and shall require any subcontractor to agree to post in conspicuous places notices to be provided by the Massachusetts Commission Against Discrimination, setting forth provisions of the Fair Employment Practice Law of the Commonwealth.

11.5 The Contractor's attention is called to General Laws c. 268A (the Conflict of Interest Law). The Contractor shall not act in collusion with any City officer, agent, or employee, nor shall the Contractor make gifts regarding this Contract or any other matter in which the City has a direct and substantial interest.

11.6 The Contractor shall keep himself fully informed of all City Ordinances and Regulations, and State and Federal laws, which in any manner affect the work herein specified. The Contractor shall at all times observe and comply with said ordinances, regulations or laws, and shall defend, hold harmless, and indemnify the City, its officers, agents and employees against any claim or liability arising from or based on the violations of such ordinances, regulations or laws, caused by the negligent actions or omissions of the Contractor, its agents, or employees.

11.7 In furtherance of the Mayor's Executive Order "Minority and Women Business Enterprise Development" dated December 31, 1987 and the Ordinance entitled "Promoting Minority and Women Owned Business Enterprises in the City of Boston" (City of Boston, Chapter IV, Section 4-4), it is understood and agreed by the Contractor, and the Contractor by the execution of this Contract so certifies, as follows: (1) That the Contractor shall actively solicit bids for the subcontracting of goods and services from certified minority and women businesses; (2) That in reviewing substantially equal proposals the Contractor shall give additional consideration to the award of subcontracts to certified minority and women bidders.

11.8 The Contractor certifies that neither it nor any of its subcontractors are currently debarred or suspended by the U.S. government, the Commonwealth of Massachusetts, or any of its subdivisions.

ARTICLE 12 -- AVAILABLE APPROPRIATION:

12.1 This Contract and payments hereunder are subject to the availability of an appropriation therefor. Any oral or written representations, commitments, or assurances made by the Official or any other City representatives are not binding. Contractors should verify funding prior to beginning performance.

12.2 If the Contract is funded under a grant with the Federal Government, it is being executed without further appropriation pursuant to General Laws c. 44, s.53A.

12.3 When the amount of the City Auditor's certification of available funds is less than the face amount of the Contract, the City shall not be liable for any claims or requests for payment by the Contractor which would cause total claims or payments under this Contract to exceed the amount so certified.

12.4 Unless otherwise expressly provided in a writing incorporated herein by reference, the amount certified by the City Auditor as available funds under this Contract may be increased or decreased by the Official with the written approval of such change by the City Auditor. In the event of any decrease in the amount certified, the Contractor shall be compensated for services rendered to the effective date of such reduction, in accordance with the rates of compensation specified in this Contract.

ARTICLE 13 -- RELEASE OF CITY ON FINAL PAYMENT:

13.1 Acceptance by the Contractor of payment from the City for final services under this Contract shall be deemed to release forever the City from all claims and liabilities, except those which the Contractor notifies the Official in writing within six (6) months after such payment.

ARTICLE 14 -- PUBLIC RECORDS AND ACCESS

14.1 The Contractor shall provide full access to records related to performance and compliance to the City for seven (7) years beginning on the first day after the final payment under this Contract or such longer period necessary for the resolution of any litigation, claim, negotiation, audit or other inquiry involving this Contract. Access to view Contractor records related to any breach or allegation of fraud, waste and/or abuse may not be denied and Contractor cannot claim confidentiality or trade secret protections solely for viewing but not retaining documents. Routine Contract performance compliance reports or documents related to any alleged breach or allegation of non-compliance, fraud, waste, abuse or collusion may be provided electronically and shall be provided at Contractor's own expense. Reasonable costs for copies of non-routine Contract related records shall not exceed the rates for public records under 950 C.M.R. 32.00.

ARTICLE 15 -- STATE TAXATION CERTIFICATION:

15.1 Pursuant to M.G.L. c. 62C, s. 49A, the Contractor certifies under penalties of perjury, that to the best of Contractor's knowledge and belief, Contractor has complied with all laws of the Commonwealth relating to taxes, reporting of employees and contractors, and withholding and remitting of child support.

(NOTE: The Taxpayer Identification Number will be furnished to the Massachusetts Department of Revenue to determine compliance with the above-referenced law).

ARTICLE 16 -- MONIES OWED TO THE CITY:

16.1 Pursuant to M.G.L. c. 60, s. 93, the Contractor agrees that the Collector/Treasurer of the City of Boston may withhold from amounts owing and payable to the Contractor under this Contract any sums owed to any department or agency of the City of Boston which remain wholly or partially unpaid. This shall include but not be limited to unpaid taxes and assessments, police details, and any other fees and charges until such sums owed have been paid in full, and the Collector/Treasurer may apply any amount owing and payable to the Contractor to satisfy any monies owed to the City.

ARTICLE 17 -- BID COLLUSION:

17.1 The Contractor certifies under penalties of perjury that his/her bid or proposal has been made and submitted in good faith and without collusion, fraud, or unfair trade practice with any other person. As used in this article, the word "person" shall mean any natural person, business, partnership, corporation, union, committee, club, or other organization, entity or group of individuals. Any actions to avoid or frustrate fair and open competition are prohibited by law, and shall be grounds for rejection or disqualification of a Response or termination of this Contract.

ARTICLE 18 -- FORUM AND CHOICE OF LAW:

18.1 Any actions arising out of this Contract shall be governed by the laws of Massachusetts, and shall be brought and maintained in a State or federal court in Boston, Massachusetts which shall have exclusive jurisdiction thereof.

Approved as to form by Corporation Counsel March 2014



STANDARD CONTRACT DOCUMENT

CITY OF BOSTON

(FORM CM 10)

CONTRACT ID: 40555

Contractor Legal Name: LAN-TEL Communications, Inc. (and d/b/a):	City Department Name: Mayor's Office of Emergency Management Department Head: Rene Fielding, Director
Contractor Address: 1400 Providence Highway Building #2, Suite 2000 Norwood, MA 02062	Mailing Address: 1 City Hall Plaza Room 204 Boston, MA 02201
Contractor Vendor ID: 19146	Billing Address (if different):

ACCOUNT	FUND	DEPT ID	PROGRAM	CLASS	PROJECT	BUD REF	FUNCTION	AMOUNT
52907	200	231100	508J	2106	HLS14002	2014		\$600,000.00
52907	200	231100	508J	2106	HLS15002	2015		\$850,000.00
								\$
								\$
								\$

Contract Details

Description/Scope of Services: (Attach supporting documentation) Upgrades to the MBHSR CIMS camera system
--

Begin Date: 3/5/15

End Date: 7/31/16

Rate: \$

Not to Exceed Amount: \$ 1,450,000.00

(Attach details of all rates, units, and charges)

Contract Signatures

AUDITOR	CONTRACTOR	AWARDING AUTHORITY/OFFICIAL
APPROVED AS TO AVAILABILITY OF APPROPRIATION OR PURSUANT TO ARTICLE 12.2 OF THE GENERAL CONDITIONS	AGREES TO PROVIDE THE GOODS OR SERVICES AS INDICATED IN ACCORDANCE WITH THESE CONTRACT DOCUMENTS.	ATTACH APPROVED LETTER OF AWARD AND OTHER REQUIRED DOCUMENTS.
IN THE AMOUNT OF \$		
	SIGNATURE	SIGNATURE
SIGNATURE	TITLE	DATE
DATE	DATE	

CITY OF BOSTON

STANDARD CONTRACT GENERAL CONDITIONS

ARTICLE 1 -- DEFINITION OF TERMS:

1.1 The following terms in these Contract Documents shall be construed as follows:

1.1.1 "City" shall mean the City of Boston, Massachusetts.

1.1.2 "Contract" and "Contract Documents" shall include, in the following hierarchy of document precedence, as applicable: the City's Standard Contract Document; these Standard Contract General Conditions; the Invitations for Bids, Requests for Proposals, or other solicitations; the Contractor's responses including Contractor Certifications and Applications, excluding any language stricken by City as unacceptable and including any negotiated statements of work contemplated by the solicitation; and Performance Bonds, which documents are incorporated herein by reference.

1.1.3 "Contractor" shall mean the individual, partnership, corporation or other entity to which this Contract is awarded.

1.1.4 "Official" shall mean the awarding authority/officer acting on behalf of the City in the execution of the Contract.

ARTICLE 2 -- PERFORMANCE:

2.1 The Contractor shall conform to all determinations and directions, in accordance with provisions of this Contract, of the Official concerning all questions which may arise relating to the performance of services under this Contract.

2.2 The Contractor shall, upon written request of the Official, remove from City premises and replace all individuals in the Contractor's employ whom the Official determines to be disorderly, careless or incompetent or to be employed in violation of the terms of this Contract.

2.3 City is entitled to ownership and possession of all deliverables purchased or developed with Contract funds. All work papers, reports, questionnaires and other written materials prepared or collected by the Contractor in the course of completing the work to be performed under this Contract shall at all times be the exclusive property of the City. The Contractor shall not use such materials for any purposes other than the purpose of this Contract without the prior written consent of the Official. All Contractor proprietary rights shall be detailed in the Contract Documents.

2.4 Prior to beginning performance under this Contract, Contractor must receive a Purchase Order from City.

ARTICLE 3 -- ACCEPTANCE OF GOODS OR SERVICES:

3.1 Performance under this Contract shall include services rendered, obligations due, costs incurred, goods and deliverables provided and accepted by City. The City shall have a reasonable opportunity to inspect all goods and deliverables, services performed by, and work product of the Contractor, and accept or reject such goods, deliverables, services, or work product.

ARTICLE 4 -- TIME:

4.1 It is understood and agreed that Contractor's performance shall be timely and meet or exceed industry standards for the performance required.

ARTICLE 5 -- COMPENSATION:

5.1 The Contractor may, in the absence of a payment schedule, periodically submit to the Official invoices, itemizing goods, services, labor and expenses for which compensation is due and requesting payment for goods received or services rendered by the Contractor during the period covered by the invoice.

5.2 Thereupon the Official shall estimate the value of goods or services accepted by the City in accordance with the specific terms and conditions of a Contract, and City shall pay to the Contractor such amount less sums retained under the provisions of Article 8 of these General Conditions.

5.3 The City shall pay in full and complete compensation for goods received and accepted and services performed and accepted under this Contract in an amount not to exceed the amount shown on the face of this Contract paid in accordance with the rate indicated or in accordance with a prescribed schedule. Acceptance by the Contractor of any payment or partial payment, without any written objection by the Contractor, shall in each instance operate as a release and discharge of the City from all claims, liabilities or other obligations relating to the performance of a Contract.

5.4 In the event that this Contract provides for reimbursement by the City to the Contractor for travel or other expenses, the Contractor shall submit such proposed expenses to the Official for approval prior to the incurrence of such expenses, unless the Contract specifically provides otherwise, and all travel reimbursement shall be consistent with the City's Travel Policies and Procedures.

5.5 The Contractor shall furnish such information, estimate or vouchers relating to the goods or services or to documentation of labor or expenses as may be requested by the Official.

ARTICLE 6 -- RELATIONSHIP WITH THE CITY

6.1 The Contractor is retained solely for the purposes of and to the extent set forth in this Contract. Contractor's relationship to the City during the term of this Contract shall be that of an independent Contractor. The Contractor shall have no capacity to involve the City in any contract nor to incur any liability on the part of the City. The Contractor, its agents or employees shall not be considered as having the status or pension rights of an employee; provided that the Contractor shall be considered an employee for the purpose of General Laws c. 268A (the Conflict of Interest Law). The City shall not be liable for any personal injury to or death of the Contractor, its agents or employees.

6.2 Unless all the terms and conditions for the delivery or provision of goods or services by the Contractor to the City specified by this Contract are expressly set forth in a writing incorporated herein by reference, such delivery of goods or services shall require written approval of or direction by the Official prior to the incurrence of any liability by the City. The City has no legal obligation to compensate a Contractor for performance that is not requested and is intentionally delivered by a Contractor outside the scope of a Contract.

6.3 All alterations or additions, material or otherwise, to the terms and conditions of this Contract must be in writing and signed by the Official and Contractor and filed with the City Auditor. The City's Standard Contract Document and Standard Contract General Conditions shall supersede any conflicting verbal or written agreements relating to the performance of a Contract, including contract forms, purchase orders, or invoices of the Contractor.

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ARTICLE 7 -- ASSUMPTION OF LOSS AND LIABILITY:

7.1 The Contractor shall pay and be exclusively responsible for all debts for labor and material contracted for by Contractor for the rental of any appliance or equipment hired by Contractor and/or for any expense incurred on account of services to be performed under this Contract.

7.2 The Contractor shall bear the risk of loss for any Contractor materials used for a Contract and for all goods and deliverables, until possession, ownership and full legal title to the goods and deliverables are transferred to and accepted by the City.

7.3 To the fullest extent permitted by law, the Contractor shall indemnify, hold harmless, and assume the defense of the City, its officers, agents or employees, with counsel acceptable to City, which acceptance shall not be unreasonably withheld, from all liabilities, suits, claims, losses, and costs or any other damages against them or any of them arising from any act or omission of the Contractor, its agents, officers, employees, or subcontractors in any way connected with performance under this Contract.

ARTICLE 8 -- REMEDIES OF THE CITY:

8.1 If the Contractor provides goods and/or services that do not comply with Contract specifications and requirements as reasonably determined by the Official, the Official may request that the Contractor refurnish services or provide substitute goods at no additional cost to the City until approved by the Official. If the Contractor shall fail to provide satisfactory goods or services, the Official, in the alternative, may make any reasonable purchase or Contract to purchase goods or services in substitution for those due from the Contractor. The City may deduct the cost of any substitute Contract or nonperformance of services together with incidental and consequential damages from the Contract price and shall withhold such damages from sums due or to become due to the Contractor. The City otherwise retains all rights and remedies at law or in equity.

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8.4 The City may terminate this Contract for cause if the Contractor has breached any material term or condition and has not corrected the breach within a reasonable period of time after written notice from the City identifying the breach. This Contract may be terminated at any time for the convenience of the City at the option of the Official by delivering or mailing to the Contractor at the Contractor's business address a written notice of termination setting forth the date, not less than seven (7) days after the date of such delivery or mailing, when such termination shall be effective. In the event of such termination for convenience, the Contractor shall be compensated for services rendered to the effective date of said termination in accordance with the rates of compensation specified in this Contract. The parties agree that if City erroneously, improperly or unjustifiably terminates for cause, such termination shall be deemed a termination for convenience, which shall be effective thirty (30) days after such notice of termination for cause is provided.

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15.1 Pursuant to M.G.L. c. 62C, s. 49A, the Contractor certifies under penalties of perjury, that to the best of Contractor's knowledge and belief, Contractor has complied with all laws of the Commonwealth relating to taxes, reporting of employees and contractors, and withholding and remitting of child support.

(NOTE: The Taxpayer Identification Number will be furnished to the Massachusetts Department of Revenue to determine compliance with the above-referenced law).

ARTICLE 16 -- MONIES OWED TO THE CITY:

16.1 Pursuant to M.G.L. c. 60, s. 93, the Contractor agrees that the Collector/Treasurer of the City of Boston may withhold from amounts owing and payable to the Contractor under this Contract any sums owed to any department or agency of the City of Boston which remain wholly or partially unpaid. This shall include but not be limited to unpaid taxes and assessments, police details, and any other fees and charges until such sums owed have been paid in full, and the Collector/Treasurer may apply any amount owing and payable to the Contractor to satisfy any monies owed to the City.

ARTICLE 17 -- BID COLLUSION:

17.1 The Contractor certifies under penalties of perjury that his/her bid or proposal has been made and submitted in good faith and without collusion, fraud, or unfair trade practice with any other person. As used in this article, the word "person" shall mean any natural person, business, partnership, corporation, union, committee, club, or other organization, entity or group of individuals. Any actions to avoid or frustrate fair and open competition are prohibited by law, and shall be grounds for rejection or disqualification of a Response or termination of this Contract.

ARTICLE 18 -- FORUM AND CHOICE OF LAW:

18.1 Any actions arising out of this Contract shall be governed by the laws of Massachusetts, and shall be brought and maintained in a State or federal court in Boston, Massachusetts which shall have exclusive jurisdiction thereof.

Approved as to form by Corporation Counsel March 2014



STANDARD CONTRACT DOCUMENT

CITY OF BOSTON

(FORM CM 10)

CONTRACT ID: 40555

Contractor Legal Name: LAN-TEL Communications, Inc. (and d/b/a):	City Department Name: Mayor's Office of Emergency Management Department Head: Rene Fielding, Director
Contractor Address: 1400 Providence Highway Building #2, Suite 2000 Norwood, MA 02062	Mailing Address: 1 City Hall Plaza Room 204 Boston, MA 02201
Contractor Vendor ID: 19146	Billing Address (if different):

ACCOUNT	FUND	DEPT ID	PROGRAM	CLASS	PROJECT	BUD REF	FUNCTION	AMOUNT
52907	200	231100	508J	2106	HLS14002	2014		\$600,000.00
52907	200	231100	508J	2106	HLS15002	2015		\$850,000.00
								\$
								\$
								\$

Contract Details

Description/Scope of Services: (Attach supporting documentation) Upgrades to the MBHSR CIMS camera system
--

Begin Date: 3/5/15

End Date: 7/31/16

Rate: \$

Not to Exceed Amount: \$ 1,450,000.00

(Attach details of all rates, units, and charges)

Contract Signatures

AUDITOR	CONTRACTOR	AWARDING AUTHORITY/OFFICIAL
APPROVED AS TO AVAILABILITY OF APPROPRIATION OR PURSUANT TO ARTICLE 12.2 OF THE GENERAL CONDITIONS	AGREES TO PROVIDE THE GOODS OR SERVICES AS INDICATED IN ACCORDANCE WITH THESE CONTRACT DOCUMENTS.	ATTACH APPROVED LETTER OF AWARD AND OTHER REQUIRED DOCUMENTS.
IN THE AMOUNT OF \$		
	SIGNATURE	SIGNATURE
SIGNATURE	TITLE	DATE
DATE	DATE	

CITY OF BOSTON

STANDARD CONTRACT GENERAL CONDITIONS

ARTICLE 1 -- DEFINITION OF TERMS:

1.1 The following terms in these Contract Documents shall be construed as follows:

1.1.1 "City" shall mean the City of Boston, Massachusetts.

1.1.2 "Contract" and "Contract Documents" shall include, in the following hierarchy of document precedence, as applicable: the City's Standard Contract Document; these Standard Contract General Conditions; the Invitations for Bids, Requests for Proposals, or other solicitations; the Contractor's responses including Contractor Certifications and Applications, excluding any language stricken by City as unacceptable and including any negotiated statements of work contemplated by the solicitation; and Performance Bonds, which documents are incorporated herein by reference.

1.1.3 "Contractor" shall mean the individual, partnership, corporation or other entity to which this Contract is awarded.

1.1.4 "Official" shall mean the awarding authority/officer acting on behalf of the City in the execution of the Contract.

ARTICLE 2 -- PERFORMANCE:

2.1 The Contractor shall conform to all determinations and directions, in accordance with provisions of this Contract, of the Official concerning all questions which may arise relating to the performance of services under this Contract.

2.2 The Contractor shall, upon written request of the Official, remove from City premises and replace all individuals in the Contractor's employ whom the Official determines to be disorderly, careless or incompetent or to be employed in violation of the terms of this Contract.

2.3 City is entitled to ownership and possession of all deliverables purchased or developed with Contract funds. All work papers, reports, questionnaires and other written materials prepared or collected by the Contractor in the course of completing the work to be performed under this Contract shall at all times be the exclusive property of the City. The Contractor shall not use such materials for any purposes other than the purpose of this Contract without the prior written consent of the Official. All Contractor proprietary rights shall be detailed in the Contract Documents.

2.4 Prior to beginning performance under this Contract, Contractor must receive a Purchase Order from City.

ARTICLE 3 -- ACCEPTANCE OF GOODS OR SERVICES:

3.1 Performance under this Contract shall include services rendered, obligations due, costs incurred, goods and deliverables provided and accepted by City. The City shall have a reasonable opportunity to inspect all goods and deliverables, services performed by, and work product of the Contractor, and accept or reject such goods, deliverables, services, or work product.

ARTICLE 4 -- TIME:

4.1 It is understood and agreed that Contractor's performance shall be timely and meet or exceed industry standards for the performance required.

ARTICLE 5 -- COMPENSATION:

5.1 The Contractor may, in the absence of a payment schedule, periodically submit to the Official invoices, itemizing goods, services, labor and expenses for which compensation is due and requesting payment for goods received or services rendered by the Contractor during the period covered by the invoice.

5.2 Thereupon the Official shall estimate the value of goods or services accepted by the City in accordance with the specific terms and conditions of a Contract, and City shall pay to the Contractor such amount less sums retained under the provisions of Article 8 of these General Conditions.

5.3 The City shall pay in full and complete compensation for goods received and accepted and services performed and accepted under this Contract in an amount not to exceed the amount shown on the face of this Contract paid in accordance with the rate indicated or in accordance with a prescribed schedule. Acceptance by the Contractor of any payment or partial payment, without any written objection by the Contractor, shall in each instance operate as a release and discharge of the City from all claims, liabilities or other obligations relating to the performance of a Contract.

5.4 In the event that this Contract provides for reimbursement by the City to the Contractor for travel or other expenses, the Contractor shall submit such proposed expenses to the Official for approval prior to the incurrence of such expenses, unless the Contract specifically provides otherwise, and all travel reimbursement shall be consistent with the City's Travel Policies and Procedures.

5.5 The Contractor shall furnish such information, estimate or vouchers relating to the goods or services or to documentation of labor or expenses as may be requested by the Official.

ARTICLE 6 -- RELATIONSHIP WITH THE CITY

6.1 The Contractor is retained solely for the purposes of and to the extent set forth in this Contract. Contractor's relationship to the City during the term of this Contract shall be that of an independent Contractor. The Contractor shall have no capacity to involve the City in any contract nor to incur any liability on the part of the City. The Contractor, its agents or employees shall not be considered as having the status or pension rights of an employee; provided that the Contractor shall be considered an employee for the purpose of General Laws c. 268A (the Conflict of Interest Law). The City shall not be liable for any personal injury to or death of the Contractor, its agents or employees.

6.2 Unless all the terms and conditions for the delivery or provision of goods or services by the Contractor to the City specified by this Contract are expressly set forth in a writing incorporated herein by reference, such delivery of goods or services shall require written approval of or direction by the Official prior to the incurrence of any liability by the City. The City has no legal obligation to compensate a Contractor for performance that is not requested and is intentionally delivered by a Contractor outside the scope of a Contract.

6.3 All alterations or additions, material or otherwise, to the terms and conditions of this Contract must be in writing and signed by the Official and Contractor and filed with the City Auditor. The City's Standard Contract Document and Standard Contract General Conditions shall supersede any conflicting verbal or written agreements relating to the performance of a Contract, including contract forms, purchase orders, or invoices of the Contractor.

6.4 Forbearance or indulgence in any form or manner by a party shall not be construed as a waiver, nor in any way limit the legal or equitable remedies available to that party. No waiver by either party of any default or breach shall constitute a waiver of any subsequent default or breach.

ARTICLE 7 -- ASSUMPTION OF LOSS AND LIABILITY:

7.1 The Contractor shall pay and be exclusively responsible for all debts for labor and material contracted for by Contractor for the rental of any appliance or equipment hired by Contractor and/or for any expense incurred on account of services to be performed under this Contract.

7.2 The Contractor shall bear the risk of loss for any Contractor materials used for a Contract and for all goods and deliverables, until possession, ownership and full legal title to the goods and deliverables are transferred to and accepted by the City.

7.3 To the fullest extent permitted by law, the Contractor shall indemnify, hold harmless, and assume the defense of the City, its officers, agents or employees, with counsel acceptable to City, which acceptance shall not be unreasonably withheld, from all liabilities, suits, claims, losses, and costs or any other damages against them or any of them arising from any act or omission of the Contractor, its agents, officers, employees, or subcontractors in any way connected with performance under this Contract.

ARTICLE 8 -- REMEDIES OF THE CITY:

8.1 If the Contractor provides goods and/or services that do not comply with Contract specifications and requirements as reasonably determined by the Official, the Official may request that the Contractor refurnish services or provide substitute goods at no additional cost to the City until approved by the Official. If the Contractor shall fail to provide satisfactory goods or services, the Official, in the alternative, may make any reasonable purchase or Contract to purchase goods or services in substitution for those due from the Contractor. The City may deduct the cost of any substitute Contract or nonperformance of services together with incidental and consequential damages from the Contract price and shall withhold such damages from sums due or to become due to the Contractor. The City otherwise retains all rights and remedies at law or in equity.

8.2 If the damages sustained by the City as determined by the Official exceed sums due or to become due, the Contractor shall pay the difference to the City upon demand.

8.3 The Contractor shall not be liable for any damages sustained by the City due to the Contractor's failure to furnish goods or services under the terms of this Contract if such failure is in fact caused by the occurrence of a contingency the nonoccurrence of which was a basic assumption under which this Contract was made, including but not necessarily limited to a state of war, act of enemies, embargoes, expropriation or labor strike or any unanticipated federal, state, or municipal governmental regulation or order, provided that the Contractor has notified the Official in writing of such cause as soon as practicable.

8.4 The City may terminate this Contract for cause if the Contractor has breached any material term or condition and has not corrected the breach within a reasonable period of time after written notice from the City identifying the breach. This Contract may be terminated at any time for the convenience of the City at the option of the Official by delivering or mailing to the Contractor at the Contractor's business address a written notice of termination setting forth the date, not less than seven (7) days after the date of such delivery or mailing, when such termination shall be effective. In the event of such termination for convenience, the Contractor shall be compensated for services rendered to the effective date of said termination in accordance with the rates of compensation specified in this Contract. The parties agree that if City erroneously, improperly or unjustifiably terminates for cause, such termination shall be deemed a termination for convenience, which shall be effective thirty (30) days after such notice of termination for cause is provided.

ARTICLE 9 -- REMEDIES OF CONTRACTOR:

9.1 If damages, other than loss on nonconforming services or on services not performed, are actually sustained by the Contractor due to any act or material omission for which the City is legally responsible, the City may allow a sum equal to the amount of such damages sustained by the Contractor as determined by the Official in writing, provided the Contractor shall have delivered to the Official a detailed written statement of such damages and cause thereof within thirty (30) days after the act or material omission by the City.

ARTICLE 10 -- PROHIBITION AGAINST ASSIGNMENT:

10.1 The Contractor shall not assign, delegate, subcontract or in any way transfer any interest in this Contract without prior written consent of the Official.

ARTICLE 11 -- COMPLIANCE WITH LAWS AND PUBLIC POLICY:

11.1 This Contract is made subject to all laws of the Commonwealth of Massachusetts. If the Contractor is a business, the Contractor certifies that it is listed under the Secretary of State's website as licensed to do business in Massachusetts, as required by law.

11.2 The Contractor shall provide, at its sole expense, all necessary licenses, permits or other authorizations required by the City, the Commonwealth of Massachusetts or any other governmental agency with proper jurisdiction.

11.3 The Contractor shall where applicable take out and maintain during the term of this Contract such Worker's Compensation insurance as may be reasonably necessary to protect the Contractor from claims under General Laws c. 152 (the Worker's Compensation Law). The Contractor shall at all times maintain professional, liability, and other appropriate insurance as required by the solicitation or as otherwise required by City, but in no event less than the amount and type of insurance coverage sufficient to cover the performance.

11.4 The Contractor agrees and shall require any subcontractor to agree not to discriminate in connection with the performance of work under the Contract against any employee or applicant for employment because of sex, race, color, sexual orientation, gender identity or expression, marital status, parental status, ex-offender status, prior psychiatric treatment, military status, religious creed, disability, national origin, ancestry, source of income, or age, unless based upon a legally permissible and bona fide occupational qualification. The Contractor agrees and shall require any subcontractor to agree to post in conspicuous places notices to be provided by the Massachusetts Commission Against Discrimination, setting forth provisions of the Fair Employment Practice Law of the Commonwealth.

11.5 The Contractor's attention is called to General Laws c. 268A (the Conflict of Interest Law). The Contractor shall not act in collusion with any City officer, agent, or employee, nor shall the Contractor make gifts regarding this Contract or any other matter in which the City has a direct and substantial interest.

11.6 The Contractor shall keep himself fully informed of all City Ordinances and Regulations, and State and Federal laws, which in any manner affect the work herein specified. The Contractor shall at all times observe and comply with said ordinances, regulations or laws, and shall defend, hold harmless, and indemnify the City, its officers, agents and employees against any claim or liability arising from or based on the violations of such ordinances, regulations or laws, caused by the negligent actions or omissions of the Contractor, its agents, or employees.

11.7 In furtherance of the Mayor's Executive Order "Minority and Women Business Enterprise Development" dated December 31, 1987 and the Ordinance entitled "Promoting Minority and Women Owned Business Enterprises in the City of Boston" (City of Boston, Chapter IV, Section 4-4), it is understood and agreed by the Contractor, and the Contractor by the execution of this Contract so certifies, as follows: (1) That the Contractor shall actively solicit bids for the subcontracting of goods and services from certified minority and women businesses; (2) That in reviewing substantially equal proposals the Contractor shall give additional consideration to the award of subcontracts to certified minority and women bidders.

11.8 The Contractor certifies that neither it nor any of its subcontractors are currently debarred or suspended by the U.S. government, the Commonwealth of Massachusetts, or any of its subdivisions.

ARTICLE 12 -- AVAILABLE APPROPRIATION:

12.1 This Contract and payments hereunder are subject to the availability of an appropriation therefor. Any oral or written representations, commitments, or assurances made by the Official or any other City representatives are not binding. Contractors should verify funding prior to beginning performance.

12.2 If the Contract is funded under a grant with the Federal Government, it is being executed without further appropriation pursuant to General Laws c. 44, s.53A.

12.3 When the amount of the City Auditor's certification of available funds is less than the face amount of the Contract, the City shall not be liable for any claims or requests for payment by the Contractor which would cause total claims or payments under this Contract to exceed the amount so certified.

12.4 Unless otherwise expressly provided in a writing incorporated herein by reference, the amount certified by the City Auditor as available funds under this Contract may be increased or decreased by the Official with the written approval of such change by the City Auditor. In the event of any decrease in the amount certified, the Contractor shall be compensated for services rendered to the effective date of such reduction, in accordance with the rates of compensation specified in this Contract.

ARTICLE 13 -- RELEASE OF CITY ON FINAL PAYMENT:

13.1 Acceptance by the Contractor of payment from the City for final services under this Contract shall be deemed to release forever the City from all claims and liabilities, except those which the Contractor notifies the Official in writing within six (6) months after such payment.

ARTICLE 14 -- PUBLIC RECORDS AND ACCESS

14.1 The Contractor shall provide full access to records related to performance and compliance to the City for seven (7) years beginning on the first day after the final payment under this Contract or such longer period necessary for the resolution of any litigation, claim, negotiation, audit or other inquiry involving this Contract. Access to view Contractor records related to any breach or allegation of fraud, waste and/or abuse may not be denied and Contractor cannot claim confidentiality or trade secret protections solely for viewing but not retaining documents. Routine Contract performance compliance reports or documents related to any alleged breach or allegation of non-compliance, fraud, waste, abuse or collusion may be provided electronically and shall be provided at Contractor's own expense. Reasonable costs for copies of non-routine Contract related records shall not exceed the rates for public records under 950 C.M.R. 32.00.

ARTICLE 15 -- STATE TAXATION CERTIFICATION:

15.1 Pursuant to M.G.L. c. 62C, s. 49A, the Contractor certifies under penalties of perjury, that to the best of Contractor's knowledge and belief, Contractor has complied with all laws of the Commonwealth relating to taxes, reporting of employees and contractors, and withholding and remitting of child support.

(NOTE: The Taxpayer Identification Number will be furnished to the Massachusetts Department of Revenue to determine compliance with the above-referenced law).

ARTICLE 16 -- MONIES OWED TO THE CITY:

16.1 Pursuant to M.G.L. c. 60, s. 93, the Contractor agrees that the Collector/Treasurer of the City of Boston may withhold from amounts owing and payable to the Contractor under this Contract any sums owed to any department or agency of the City of Boston which remain wholly or partially unpaid. This shall include but not be limited to unpaid taxes and assessments, police details, and any other fees and charges until such sums owed have been paid in full, and the Collector/Treasurer may apply any amount owing and payable to the Contractor to satisfy any monies owed to the City.

ARTICLE 17 -- BID COLLUSION:

17.1 The Contractor certifies under penalties of perjury that his/her bid or proposal has been made and submitted in good faith and without collusion, fraud, or unfair trade practice with any other person. As used in this article, the word "person" shall mean any natural person, business, partnership, corporation, union, committee, club, or other organization, entity or group of individuals. Any actions to avoid or frustrate fair and open competition are prohibited by law, and shall be grounds for rejection or disqualification of a Response or termination of this Contract.

ARTICLE 18 -- FORUM AND CHOICE OF LAW:

18.1 Any actions arising out of this Contract shall be governed by the laws of Massachusetts, and shall be brought and maintained in a State or federal court in Boston, Massachusetts which shall have exclusive jurisdiction thereof.

Approved as to form by Corporation Counsel March 2014



STANDARD CONTRACT DOCUMENT
CITY OF BOSTON

(FORM CM 10)

CONTRACT ID: 40555

Contractor Legal Name: LAN-TEL Communications, Inc. (and d/b/a):	City Department Name: Mayor's Office of Emergency Management Department Head: <i>Rene Fielding, Director</i>
Contractor Address: 1400 Providence Highway Building #2, Suite 2000 Norwood, MA 02062	Mailing Address: 1 City Hall Plaza Room 204 Boston, MA 02201
Contractor Vendor ID: 19146	Billing Address (if different):

ACCOUNT	FUND	DEPT ID	PROGRAM	CLASS	PROJECT	BUD REF	FUNCTION	AMOUNT
52907	200	231100	508J	2106	HLS14002	2014		\$600,000.00
52907	200	231100	508J	2106	HLS15002	2015		\$850,000.00
								\$
								\$
								\$

Contract Details

Description/Scope of Services: (Attach supporting documentation)

Upgrades to the MBHSR CIMS camera system

Begin Date: 3/5/15

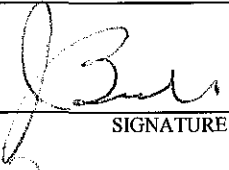
End Date: 7/31/16

Rate: \$

Not to Exceed Amount: \$ 1,450,000.00

(Attach details of all rates, units, and charges)

Contract Signatures

AUDITOR	CONTRACTOR	AWARDING AUTHORITY/OFFICIAL
APPROVED AS TO AVAILABILITY OF APPROPRIATION OR PURSUANT TO ARTICLE 12.2 OF THE GENERAL CONDITIONS	AGREES TO PROVIDE THE GOODS OR SERVICES AS INDICATED IN ACCORDANCE WITH THESE CONTRACT DOCUMENTS.	ATTACH APPROVED LETTER OF AWARD AND OTHER REQUIRED DOCUMENTS.
IN THE AMOUNT OF \$	 SIGNATURE	
	<i>President/CEO</i> TITLE	SIGNATURE
SIGNATURE	DATE <i>3/9/15</i>	DATE
DATE	DATE	



CITY OF BOSTON JOBS AND LIVING WAGE ORDINANCE

THE LIVING WAGE DIVISION • (617) 918-5259

COVERED VENDORS LIVING WAGE AGREEMENT

At the same time the City of Boston awards a Service Contract through a Bid, a Request for Proposal or an Unadvertised Contract, the Covered Vendor must complete this Form and submit it to the City, agreeing to the following conditions. In addition, any Subcontractor of the Covered Vendor shall complete this form and submit it to the City at the time the Subcontract is executed, also agreeing to the following conditions:

Part 1: Covered Vendor (or Subcontractor) Information:

Name of Vendor: LAN-TEL Communications, Inc.

Local Contact Person: Kate Waldron

Address 1400 Providence Highway, Suite 2000, Norwood, MA 02062
Street City Zip

Telephone #: 781.352.4134 Fax #: 781.551.8667

E-Mail: kwaldron@lan-tel.com

Part 2: Name of the program or project under which the Contract or Subcontract is being awarded: UASI Grant

Part 3: Workforce Profile of Covered Employees paid by the Service Contract or Subcontract:

A. List all Covered Employees' job titles with wage ranges (Use additional sheets of paper if necessary): Identify number of employees in each wage range.

JOB TITLE	< \$13.89 p/h	\$13.89 p/h- \$15.00 p/h	\$15.01 p/h- \$20.00 p/h	> \$20.01 p/h
Telecommunications Technician				75
Telecommunications Apprentice			20	

B. Total number of Covered Employees: 95

C. Number of Covered Employees who are Boston residents: 14

D. Number of Covered Employees who are minorities: 13

E. Number of Covered Employees who are women: 11

Part 4: Covered Vendor's Past Efforts and Future Goals *(Use additional sheets of paper if necessary in answering any of these questions):*

Describe your past efforts and future goals to hire low and moderate income Boston residents:

LAN-TEL is an IBEW Local 103 company, and as such, must comply with its collective bargaining agreement and draw its employees from the labor pool of IBEW Local 103. To the extent that there are individuals available for hire from the pool, LAN-TEL will make a concerted effort to seek out low and moderate income Boston residents and minorities.

Describe your past efforts and future goals to train Covered Employees:

LAN-TEL's employees are trained via a 5-year apprenticeship program per the requirements of its collective bargaining agreement. Additionally, LAN-TEL employees continue to receive on-the-job training on an ongoing basis.

Describe the potential for advancement and raises for Covered Employees:

Employee advancement and raises are dictated by the IBEW Local 103 Collective Bargaining Agreement.

What is the net increase and decrease in number of jobs or number of jobs maintained by classification that will result from the awarding of the Service Contract:

At this time, it is not anticipated that additional employees will be added or subtracted due to this contract.

Part 5: Service Contracts:

List all Service Subcontracts either awarded or that will be awarded to vendors with funds from the Service Contract:

<u>SUBCONTRACTOR</u>	<u>ADDRESS</u>	<u>AMOUNT OF SUBCONTRACT</u>
Not applicable		


NOTE: Any Covered Vendor awarded a Service Contract must notify the Contracting Department within three (3) working days of signing a Service Subcontract with a Vendor.

IMPORTANT: Please print in ink or type all required information. Assistance in completing this Form may be obtained by calling, The Living Wage Administrator, The Living Wage Division of the Office Of Jobs And Community Services, telephone: (617) 918-5259 or your Contracting Department.

Part 6: The following statement must be completed and signed by an authorized owner, officer or manager of the Covered Vendor. The signature of an attorney representing the Covered Vendor is **not** sufficient:

I, (print or type) Joseph H. Bodio (Authorized
Representative of the Covered Vendor) on behalf of (print or type) LAN-TEL
Communications, Inc. (name of Covered Vendor)
hereby state that the above-named, Covered Vendor is committed to pay all
Covered Employees not less than the Living Wage, subject to adjustment each
July 1, and to comply with the provisions of the Boston Jobs And Living Wage
Ordinance.

I swear/affirm that the information which I am providing on behalf of Covered Vendor on this *Covered Vendor Agreement* is true and within my own personal knowledge. I understand that I am signing under the pains and penalties of perjury.

Signature  March 13, 2015
Date

President/CEO
Position with Covered Vendor

CM FORM 16

WAGE THEFT PREVENTION

The City of Boston has established requirements for City contracts in an effort to prevent wage theft. Prospective vendors must provide the following certifications or disclosures with their bids/proposals. Failure to provide the following shall result in rejection of the bid/proposal.

CERTIFICATION

The undersigned certifies under penalties of perjury that the vendor is in compliance with the provisions of the Executive Order titled "Establishing Requirements for City Contracts in an Effort to Prevent Wage Theft," as currently in effect. **All Vendors must certify the following:**

1. ☒ Neither this firm nor any subcontractor has been subject to a federal or state criminal or civil judgment, administrative citation, final administrative determination, order or debarment resulting from a violation of G.L. c149, c151, or the Fair Labor Standards Act within three (3) years prior to the date of this bid/proposal submission.
2. ☐ This firm, or a subcontractor of this firm, has been subject to a federal or state criminal or civil judgment, administrative citation, final administrative determination, order or debarment resulting from a violation of G.L. c149, c151, or the Fair Labor Standards Act within three (3) years prior to the date of this bid/proposal submission and such documentation is included in the bid/proposal submission.
3. Any federal or state criminal or civil judgment, administrative citation, final administrative determination, order or debarment resulting from a violation of G.L. c149, c151, or the Fair Labor Standards Act imposed while any bid/proposal is pending and, if awarded a contract, during the term of the contract, will be reported to the Official within five (5) days of receiving notice.
4. Vendors awarded a contract that have disclosed a federal or state criminal or civil judgment, administrative citation, final administrative determination, or order resulting from a violation of G.L. c149, c151, or the Fair Labor Standards Act within three (3) years prior to the date of this bid/proposal, or during the term of the contract and through the contract term shall furnish their monthly certified payrolls to the Official for all employees working on such contract and may be required to obtain a wage bond or other suitable insurance in an amount equal to the aggregate of one year's gross wages for all employees. Vendors subject to a state or

federal debarment for violation of the above laws or prohibited from contracting with the Commonwealth are prohibited from contracting with the City, and upon a finding or order of debarment or prohibition, the City may terminate the contract.

5. Notice provided by the City, informing employees of the protections of the Order and applicable local, state, and federal law will be posted in conspicuous places.

Joseph H. Bodio

(Typed or printed name of person signing
quotation, bid or proposal)


Signature

LAN-TEL Communications, Inc.

(Name of Business)

Instructions for Completing CM Form 16:

A vendor must check box 1 or box 2 as applicable and must sign this Form, certifying compliance with the requirements set out in this Form. This Form must be included with the bid or proposal, and for multi-year contracts must be completed annually on the contract anniversary.

Pursuant to the above mentioned Executive Order, vendors who have been awarded a contract with the City of Boston must post the Massachusetts Wage and Hour Laws notice informing employees of the protections of G.L. c. 149, c. 151, and the Fair Labor Standards Act in conspicuous places. This notice can be found at:

<http://www.mass.gov/ago/docs/workplace/wage/wagehourposter.pdf>

	A	B	C	D	E	F	G
1				LAN-TEL Communications, Inc.			
2				Billing for CIMS Project - Labor Costs			
3				Feb-15			
4	Date of Service	LAN-TEL Job Invoice Number	Location	Work Performed	Employee Type	# Hours	Rate
5	2/2/2015	32793	Boston	Ritz Hub & 1 Beacon- cleaned and troubleshoot cameras for parade	Tech/Programmer	8	\$109.00
6	2/2/2015	32793	Boston	Ritz Hub & 1 Beacon- cleaned and troubleshoot cameras for parade	Tech/Programmer-OT	12	\$125.00
7	2/2/2015	32784	Sonet; Chelsea	Troubleshoot and repair no PTZ control at Fay Square, Highland Ave, Hawthorne & Central, Hawthorne & Broadway, Bossom Park	Tech/Programmer	9	\$102.00
8	2/3/2015	32821	Boston	Tremont & Cambridge; 80 Boylston; Gov't Center- recycled power and cleaned cameras for parade	Tech/Programmer-OT	4.5	\$125.00
9	2/4/2015	32795	Boston	Castlegate- troubleshoot camera issue; Devon & Columbia- troubleshoot antenna issues; Geneva & Columbia- troubleshoot camera issue	Tech/Programmer	8	\$109.00
10	2/4/2015	32795	Boston	Schroeder Plaza- assisted with Super Bowl parade	Software Tech	8	\$125.00
11	2/4/2015	32761	Sonet; Boston	Tremont & Cambridge- replaced faulty ups system for parade	Tech/Programmer	5	\$102.00
12	2/5/2015	32785	Sonet; Boston	Patriots Parade- assisted with CCTV equipment maintenance	Tech/Programmer	20	\$102.00
13	2/6/2015	32762	Sonet; Somerville	25 Highland Ave- troubleshoot storm related damage & restore backhaul and associated cameras	Tech/Programmer	24	\$102.00
14	2/9/2015	32763	Sonet; Boston	Columbia & Dudley- repair storm related damages including: retrieve material from supply house, install necessary cable & roof supports, install antennas & associated equipment, terminate, test and label cat5e cables	Tech/Programmer	19	\$102.00
15	2/10/2015	32764	Sonet; Somerville	Trum Field- troubleshoot no power call, replaced inline fuse, recycled power and data	Tech/Programmer	2	\$102.00
16	2/10/2015	32765	Sonet; Chelsea, Everett	No PTZ at Chelsea Soldier Home and Luther Place; RBPW East- no power, replaced inline fuse, recycled power and data	Tech/Programmer	8	\$102.00
17	2/11/2015	32798	Somerville	Assisted Somerville PD with retrieval of archived video	Software Tech	2	\$125.00
18	2/11/2015	32767	Sonet; Everett, Somerville, Chelsea	Multiple sites- assisted with repairs of storm related damages	Tech/Programmer	20	\$102.00
19	2/12/2015	32768	Sonet; Chelsea	Chelsea Soldiers Home- repair cameras and antennas that were damaged in storm	Tech/Programmer	16	\$102.00
20	2/13/2015	32799	Boston	Ritz Hub down, troubleshoot after hours	Tech/Programmer-OT	3.5	\$125.00
21	2/13/2015	32774	Sonet; Revere	Revere HS- troubleshoot no power call and found circuit breaker off at one location, POE switches not connecting, and antenna blocked by ice and snow	Tech/Programmer	2	\$102.00
22	2/14/2015	32800	Boston	28 cameras not recording- troubleshoot networking issues and remote network server issues	Tech/Programmer-OT	5	\$125.00

	H	I
1		
2		
3		
4	Total	Special Event, PSNET or CIMS
5	\$872.00	
6	\$1,500.00	
7	\$918.00	
8	\$562.50	
9	\$872.00	
10	\$1,000.00	
11	\$510.00	
12	\$2,040.00	
13	\$2,448.00	
14	\$1,938.00	
15	\$204.00	
16	\$816.00	
17	\$250.00	
18	\$2,040.00	
19	\$1,632.00	
20	\$437.50	
21	\$204.00	
22	\$625.00	

Labor

	A	B	C	D	E	F	G
23	2/16/2015	32786	Sonet; Chelsea	Park & Congress and Central & Hawthorne- no PTZ control; No image at Broadway & 260 Clark; Ruiz Park- no power at pole; Wendover- ice on antenna	Tech/Programmer	24	\$102.00
24	2/17/2015	32801	Revere; Boston; Brookline	Revere PD- cabling issue; Wendover St- troubleshoot camera and antenna issues; St. Mary's Hub- troubleshoot issues; Brookline PD- replaced camera	Tech/Programmer	8	\$109.00
25	2/17/2015	32801	Revere; Boston; Brookline	Revere PD- cabling issue; Wendover St- troubleshoot camera and antenna issues; St. Mary's Hub- troubleshoot issues; Brookline PD- replaced camera	Tech/Programmer-OT	4	\$125.00
26	2/17/2015	32787	Sonet; Revere & Everett	Beachmont- adjusted and aligned antenna due to ice/wind and replaced throughbolt; St. Lawrence Cement- climbed tower to realign antenna back to Whidden Hospital and cleaned lenses	Tech/Programmer	24	\$102.00
27	2/18/2015	32775	Sonet; Boston	Columbia & Hancock- realigned camera and antenna from this site to new hub and worked with BTB/Mass Bay on 120 volt power feed to camera	Tech/Programmer	16	\$102.00
28	2/19/2015	32802	Boston; Brookline	FRB- walkthrough; Brookline PD- camera replacement	Tech/Programmer	8	\$109.00
29	2/19/2015	32776	Sonet; Boston	Columbus & Center, Walnut Park, Washington & School, Washington & Columbus- troubleshoot power issue (intermittent power) and data issues	Tech/Programmer	22	\$102.00
30	2/20/2015	32803	Boston	Pasciucco Building- all cameras down, troubleshoot issues at Mather Hub and 33 Northampton	Tech/Programmer	5	\$109.00
31	2/20/2015	32803	Boston	Pasciucco Building- all cameras down, troubleshoot issues at Mather Hub and 33 Northampton	Software Tech	2	\$125.00
32	2/20/2015	32777	Sonet; Boston	Bowdoin & Washington- troubleshoot antenna path back to Pasciutto Building	Tech/Programmer	4	\$102.00
33	2/21/2015	32804	Chelsea	Chelsea PD- hard drive failure on Chelsea Raid Array server 1	Software Tech-OT	2	\$145.00
34	2/21/2015	32778	Sonet; Everett	Whidden Hospital- troubleshoot roof top power issue, reinstalled conduit wire and junction boxes due to damaged conduit, reset antennas and associated equipment	Tech/Programmer	31	\$102.00
35	2/21/2015	32779	Sonet; Boston	Uphams Corner/St. Margaret's Church- equipment resets due to transformer failure	Tech/Programmer	16	\$102.00
36	2/23/2015	32805	Boston	BHA & Columbia and BHA & Talbot- troubleshoot issues; Schroeder Plaza after hours for Bowdoin & Washington camera issue	Tech/Programmer	6	\$109.00
37	2/23/2015	32805	Boston	BHA & Columbia and BHA & Talbot- troubleshoot issues; Schroeder Plaza after hours for Bowdoin & Washington camera issue	Tech/Programmer-OT	2	\$125.00

	H	I
23	\$2,448.00	
24	\$872.00	
25	\$500.00	
26	\$2,448.00	
27	\$1,632.00	
28	\$872.00	
29	\$2,244.00	
30	\$545.00	
31	\$250.00	
32	\$408.00	
33	\$290.00	
34	\$3,162.00	
35	\$1,632.00	
36	\$654.00	
37	\$250.00	

	A	B	C	D	E	F	G
38	2/23/2015	32780	Sonet; Boston	Uphams Corner/St. Margaret's Church- continued equipment resets due to transformer failure	Tech/Programmer	2	\$102.00
39	2/23/2015	32781	Sonet; Boston; Revere; Chelsea	Hyman Towers- removed snow and ice from antenna back to 250 Broadway; Broadway- worked on camera connections back to Chelsea PD; Jeremiah Burke School- repositioned antenna on roof to regain alignment of cameras	Tech/Programmer	22	\$102.00
40	2/24/2015	32806	Boston	Troubleshoot backhaul issues at Dot & Talbot; Freeport & Dot; Savin Hill & Dot; Galvin & Dot; BHA & Dot	Tech/Programmer	6	\$109.00
41	2/24/2015	32782	Sonet; Everett	Target- reset power and realigned antenna; 881 Broadway- troubleshoot link between here and Whidden Hospital; City Hall- reset GFCL on roof	Tech/Programmer	24	\$102.00
42	2/24/2015	32783	Sonet; Boston	Columbia & Washington, Dot & Savin, Columbia & Geneva, Pasciucco Building, Mather School- troubleshoot and repair power failure issues. Issue originated in Dorchester/Meeting House Hill area	Tech/Programmer	22.5	\$102.00
43	2/25/2015	32807	Everett; Boston	Everett- worked on QD cameras; Antenna issues at F St and Perkins Sq; Troubleshoot no PTZ at FRB and Excelon; Roxbury Crossing camera/antenna issue to 33 Northampton	Tech/Programmer	2	\$109.00
44	2/25/2015	32807	Everett; Boston	Everett- worked on QD cameras; Antenna issues at F St and Perkins Sq; Troubleshoot no PTZ at FRB and Excelon; Roxbury Crossing camera/antenna issue to 33 Northampton	Tech/Programmer-OT	6.5	\$125.00
45	2/25/2015	32791	Sonet; Everett	Boston Coach- troubleshoot and repair data link between here and Parlin Condo hub	Tech/Programmer	21	\$102.00
46	2/25/2015	32788	Sonet; Boston	BHA & Westview- assisted with installation of new data and power cables from old location	Tech/Programmer	14	\$102.00
47	2/25/2015	32789	Sonet; Boston	Taiton Village Chinatown- removal of snow above camera link and realigned	Tech/Programmer	7	\$102.00
48	2/26/2015	32808	Boston	Dudley & Columbia- troubleshoot; Dot & Talbot- replaced camera; 609 Albany- antenna/camera reset	Tech/Programmer	3	\$109.00
49	2/26/2015	32808	Boston	Dudley & Columbia- troubleshoot; Dot & Talbot- replaced camera; 609 Albany- antenna/camera reset	Tech/Programmer-OT	2	\$125.00
50	2/26/2015	32790	Sonet; Revere	300 Ocean Ave & 250 Broadway- troubleshoot and repair data link between these two sites	Tech/Programmer	22.5	\$102.00
51	2/27/2015	32792	Sonet; Boston & Chelsea	South & Foster, Foster & Lake, Broadway & 5th- troubleshoot cameras down at these locations	Tech/Programmer	24	\$102.00
52	Labor for February 2015						

	H	I
38	\$204.00	
39	\$2,244.00	
40	\$654.00	
41	\$2,448.00	
42	\$2,295.00	
43	\$218.00	
44	\$812.50	
45	\$2,142.00	
46	\$1,428.00	
47	\$714.00	
48	\$327.00	
49	\$250.00	
50	\$2,295.00	
51	\$2,448.00	
52	\$55,555.50	

	A	B	C
1		LAN-TEL Communications, Inc.	
2		Billing for CIMS Project - Material Costs	
3		Feb-15	
4	Date of Service/Purchase	Location	Material Provided
5	2/2/2015 (32793)	Boston- Ritz; 1 Beacon	Bucket Truck Rental (LAN-TEL)
6	2/2/2015 (32784)	Sonet; Chelsea- Fay Square, Highland Ave, Hawthorne & Central, Hawthorne & Broadway, Bossom Park	Bucket Truck Rental (Sonet)
7	2/3/2015 (32821)	Boston- Tremont & Cambridge	5 Port Switch
8	2/4/2015 (32795)	Boston- Devon & Columbia	NanoBridge 5GHz 25dBi
9	2/4/2015 (32795)	Boston- Devon & Columbia	POE
10	2/4/2015 (32795)	Boston- Devon & Columbia	Bucket Truck Rental (LAN-TEL)
11	2/4/2015 (32761)	Sonet; Boston- Tremont & Cambridge	Bucket Truck Rental (Sonet)
12	2/5/2015 (32785)	Sonet; Boston- Patriots Parade	Bucket Truck Rental (Sonet)
13	2/6/2015 (32762)	Sonet; Somerville- 25 Highland Ave	Bucket Truck Rental (Sonet)
14	2/9/2015 (32763)	Sonet; Boston- Columbia & Dudley	Bucket Truck Rental (Sonet)
15	2/10/2015 (32764)	Sonet; Somerville- Trum Field	Bucket Truck Rental (Sonet)
16	2/10/2015 (32765)	Sonet; Chelsea & Everett	Bucket Truck Rental (Sonet)
17	2/11/2015 (32767)	Sonet; Everett, Somerville, Chelsea	Bucket Truck Rental (Sonet)
18	2/12/2015 (32768)	Sonet; Chelsea- Soldiers Home	Bucket Truck Rental (Sonet)
19	2/13/2015 (32774)	Sonet; Revere- Revere HS	Bucket Truck Rental (Sonet)
20	2/16/2015 (32786)	Sonet; Chelsea- Park & Congress, Central & Hawthorne, Broadway & 260 Clark, Ruiz Park, Wendover	Bucket Truck Rental (Sonet)
21	2/17/2015 (32801)	Revere- Hyman Towers	5 Port Switch
22	2/17/2015 (32801)	Revere; Boston; Brookline	Bucket Truck Rental (LAN-TEL)
23	2/17/2015 (32787)	Sonet; Revere- Beachmont; Everett- St. Lawrence Cement	Bucket Truck Rental (Sonet)
24	2/18/2015 (32775)	Sonet; Boston- Columbia & Hancock	Bucket Truck Rental (Sonet)
25	2/19/2015 (32802)	Brookline PD	Bucket Truck Rental (LAN-TEL)
26	2/19/2015 (32776)	Sonet; Boston- Columbus & Center, Walnut Park, Washington & School, Washington & Columbus	Bucket Truck Rental (Sonet)
27	2/20/2015 (32777)	Sonet; Boston- Bowdoin & Washington	Bucket Truck Rental (Sonet)
28	2/21/2015 (32778)	Sonet; Everett- Whidden Hospital	Bucket Truck Rental (Sonet)
29	2/21/2015 (32779)	Sonet; Boston- Uphams Corner/St. Margaret's Church	Bucket Truck Rental (Sonet)
30	2/23/2015 (32780)	Sonet; Boston- Uphams Corner/St. Margaret's Church	Bucket Truck Rental (Sonet)
31	2/23/2015 (32781)	Sonet; Boston, Revere, Chelsea	Bucket Truck Rental (Sonet)
32	2/24/2015 (32782)	Sonet; Everett- Target, 881 Broadway, City Hall	Bucket Truck Rental (Sonet)
33	2/24/2015 (32783)	Sonet; Boston- Columbia & Wash, Dot & Savin, Columbia & Geneva, Pasciucco Building, Mather School	Bucket Truck Rental (Sonet)
34	2/25/2015 (32807)	Boston- Taiton Village	Misc. Hardware
35	2/25/2015 (32807)	Boston- Taiton Village	Cat 5 Cabling
36	2/25/2015 (32807)	Boston- Taiton Village	Bucket Truck Rental (LAN-TEL)
37	2/25/2015 (32791)	Sonet; Everett- Boston Coach	Bucket Truck Rental (Sonet)
38	2/25/2015 (32788)	Sonet; Boston- BHA & Westview	Bucket Truck Rental (Sonet)
39	2/25/2015 (32789)	Sonet; Boston- Taiton Village Chinatown	Bucket Truck Rental (Sonet)
40	2/26/2015 (32808)	Boston- Dot & Talbot	5 Port Switch
41	2/26/2015 (32808)	Boston- Dot & Talbot	Astro Brackets
42	2/26/2015 (32808)	Boston- Dot & Talbot	(4) Mount Brackets
43	2/26/2015 (32808)	Boston- Dot & Talbot	Misc. Hardware
44	2/26/2015 (32808)	Boston- Dot & Talbot	AC Adapter
45	2/26/2015 (32808)	Boston- Dot & Talbot	NEMA Enclosure w/ Brackets
46	2/26/2015 (32808)	Boston- Dot & Talbot	Power Supply
47	2/26/2015 (32808)	Boston- Dot & Talbot	Bucket Truck Rental (LAN-TEL)

	D
1	
2	
3	
4	Material Cost
5	\$350.00
6	\$350.00
7	\$45.00
8	\$110.27
9	\$254.10
10	\$350.00
11	\$350.00
12	\$350.00
13	\$350.00
14	\$350.00
15	\$350.00
16	\$350.00
17	\$350.00
18	\$350.00
19	\$350.00
20	\$350.00
21	\$45.00
22	\$350.00
23	\$350.00
24	\$350.00
25	\$350.00
26	\$350.00
27	\$350.00
28	\$350.00
29	\$350.00
30	\$350.00
31	\$350.00
32	\$350.00
33	\$350.00
34	\$20.46
35	\$24.00
36	\$350.00
37	\$350.00
38	\$350.00
39	\$350.00
40	\$45.00
41	\$133.00
42	\$200.00
43	\$128.38
44	\$16.00
45	\$500.00
46	\$36.00
47	\$350.00

	A	B	C
48	2/26/2015 (32790)	Sonet; Revere- 300 Ocean Ave & 250 Broadway	Bucket Truck Rental (Sonet)
49	2/27/2015 (32792)	Sonet; Boston & Chelsea	Bucket Truck Rental (Sonet)
50	Total Material Costs		

	D
48	\$350.00
49	\$350.00
50	\$12,757.21

	A	B	C	D
1			LAN-TEL Communications, Inc.	
2			Billing for CIMS Project - Project Management Costs	
3			Feb-15	
4	Date of Service	Location	Work Performed	# Hours
5	2/3/2015	South Boston; Boston; Multiple CIMS Locations	8am network & server check (1 hr). Super Bowl parade preparation (4 hrs). Assisted with equipment repairs at multiple locations due to storm damage (2 hrs). Afternoon network & server check (1 hr).	8
6	2/4/2015	South Boston	8am network & server check (1 hr). Assisted with monitoring of parade (3 hrs). Afternoon network & server check (1 hr).	5
7	2/5/2015	South Boston; Norwood	8am network & server check (1 hr). CIMS billing (3 hrs). Afternoon network & server check (1 hr).	5
8	2/6/2015	South Boston; Frontage Road; Somerville	8am network & server check (1 hr). BPD weekly meeting (2 hrs). Fiber meeting at Somerville City Hall (2 hrs). Afternoon network & server check (1 hr).	6
9	2/9/2015	South Boston	8am network & server check (1 hr). Afternoon network & server check (1 hr).	2
10	2/13/2015	South Boston; Frontage Road; Multiple CIMS Locations	8am network & server check (1 hr). BPD weekly meeting (2 hrs). Assisted with equipment repairs and troubleshoot at multiple locations (2 hrs). Afternoon network & server check (1 hr).	6
11	2/16/2015	South Boston	8am network & server check (1 hr). Afternoon network & server check (1 hr).	2
12	2/17/2015	South Boston; Boston	8am network & server check (1 hr). Assisted with troubleshoot of Wendover/Dudley camera (3 hrs). Afternoon network & server check (1 hr).	5
13	2/18/2015	South Boston; Norwood	8am network & server check (1 hr). CIMS billing (2 hrs). Afternoon network & server check (1 hr).	4
14	2/20/2015	South Boston; Frontage Road	8am network & server check (1 hr). BPD weekly meeting (2 hrs). Afternoon network & server check (1 hr).	4
15	2/23/2015	South Boston; Multiple CIMS Locations	8am network & server check (1 hr). Assist Mark Savage with troubleshooting issues at various camera sites (3 hrs). Afternoon network & server check (1 hr).	5
16	2/25/2015	South Boston; Sonet Office; Everett	8am network & server check (1 hr). Met with Sonet to discuss CIMS work/billing (2 hrs). Met with Pat J in Everett on cameras (1 hr). Afternoon network & server check (1 hr).	5
17	2/26/2015	South Boston; Boston	8am network & server check (1 hr). Worked with Mark Savage to replace camera due to traffic issues (4 hrs). Afternoon network & server check (1 hr).	6
18	2/27/2015	South Boston; Frontage Road	8am network & server check (1 hr). BPD weekly meeting (2 hrs). Afternoon network & server check (1 hr).	4
19				

	E	F	G
1			
2			
3			
4	Rate	Total	Special Event, PSNET or CIMS
5	\$98.00	\$784.00	
6	\$98.00	\$490.00	
7	\$98.00	\$490.00	
8	\$98.00	\$588.00	
9	\$98.00	\$196.00	
10	\$98.00	\$588.00	
11	\$98.00	\$196.00	
12	\$98.00	\$490.00	
13	\$98.00	\$392.00	
14	\$98.00	\$392.00	
15	\$98.00	\$490.00	
16	\$98.00	\$490.00	
17	\$98.00	\$588.00	
18	\$98.00	\$392.00	
19	PM Labor for February 2015	\$6,566.00	

	A	B	C	D
1	February Labor Totals			
2	Labor Type	Hours	Total	
3	LAN-TEL Labor regular rate	54	\$5,886.00	
4	LAN-TEL Labor overtime rate	39.5	\$4,937.50	
5	LAN-TEL Software Tech rate	12	\$1,500.00	
6	LAN-TEL Software Tech overtime rate	2	\$290.00	
7	Sonet	421	\$42,942.00	
8	Total Labor		\$55,555.50	
9				
10	Total Project Management Labor	\$6,566.00		
11	Total Labor & PM			\$62,121.50
12	February Material Totals			
13	Total PTZ DvTel Cameras Installed	0	\$0.00	
14	Total Fixed DvTel Cameras Installed	0	\$0.00	
15	Total Power Supplies Installed	1	\$36.00	
16	Total Bucket Truck Rentals (LAN-TEL & Sonet)	32	\$11,200.00	
17	Total Adapters Installed	1	\$16.00	
18	Total Encoders Installed	0	\$0.00	
19	Total NEMA Enclosures Installed	1	\$500.00	
20	Total Astro Brackets Installed	1	\$133.00	
21	Total Antennas & Assoc. Equipment	1	\$110.27	
22	Total Misc. Equipment & Hardware Installed	-	\$761.94	
23	Total Material Used			\$12,757.21
24				
25	Total Billing for February 2015			\$74,878.71



LAN-TEL Communications, Inc.
1400 Providence Highway
Suite 2000
Norwood, MA 02062
781.551.8599 Fax 781.551.8667
www.lan-tel.com

MAYOR'S OFFICE OF EMEGENCY
PREPAREDNESS-HOMELAND SECURITY
BOSTON CITY HALL-ROOM204
ONE CITY HALL PLAZA
BOSTON, MA 02201

INVOICE ID: 9913489
DRAW ID: 144
DATE: March 30,2015

SALESPERSON:

CONTRACT ID: 14-0249-20
CITY OF BOSTON CONTRACT-14/15
LOCATION:

CUSTOMER ID: DOINNOV
PO #: BOSTN-000647313
Terms: Net 0

WORK PERFORMED FOR CITY OF BOSTON CONTRACT #BOSTN-0000647313.

BILLING FOR FEBRUARY 2015

PROJECT MANAGEMENT	\$ 6,566.00
FIELD LABOR	55,555.50
MATERIAL	12,757.21

AMOUNT DUE	<u>\$74,878.71</u>
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ATTN: ACCOUNTS PAYABLE

AMOUNT DUE THIS INVOICE

\$74,878.71

INTEREST @ 1.5% WILL BE CHARGED ON INVOICES OVER 60 DAYS.

HOURS	LABOR	AMOUNT	TOTAL MATERIALS	
1.50	MECHANICS @			
	HELPERS @		TOTAL LABOR	
I hereby acknowledge the satisfactory completion of the above described work.		TOTAL LABOR	TAX	
SIGNATURE		DATE COMPLETED	TOTAL	

LAN-TEL COMMUNICATIONS, INC.

1400 Providence Highway
 Building #2 Suite 2000
 Norwood, Massachusetts 02062
 (781) 551-8599 Fax (781) 551-8667
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JOB INVOICE**32795**

CUSTOMERS ORDER NO.		DATE ORDERED
ORDER TAKEN BY		DATE PROMISED <input type="checkbox"/> A.M. <input type="checkbox"/> P.M.
BILL TO		PHONE
ADDRESS		MECHANIC
CITY		HELPER
JOB NAME AND LOCATION		<input type="checkbox"/> DAY WORK
DESCRIPTION OF WORK		<input type="checkbox"/> CONTRACT
		<input type="checkbox"/> EXTRA

Office of Emergency Management
 City Hall
 Boston, MA
 CIMS - Boston
 Castlegate - Devon + Columbia -
 Super Bowl Parade - Geneva + Columbia -
 South Boston - Schroeder Plaza

QUANT.	DESCRIPTION OF MATERIAL USED	PRICE	AMOUNT
①	Assisted w/ prep work and monitoring of Super Bowl Parade from South Boston location and Schroeder Plaza		
②	Columbia + Geneva - troubleshoot		
③	Castlegate - camera issues		
④	Devon + Columbia - antenna issues		
*	Bucket Truck		
*	New POE		
*	NanoBridge 56Hz		
	Nisbet	8	
	Savage	8	

HOURS	LABOR	AMOUNT	TOTAL MATERIALS
16	MECHANICS @		TOTAL LABOR
	HELPERS @		
I hereby acknowledge the satisfactory completion of the above described work.		TOTAL LABOR	TAX
SIGNATURE		DATE COMPLETED	TOTAL

JOB INVOICE

**1400 Providence Highway
Building #2 Suite 2000
Norwood, Massachusetts 02062
(781) 551-8599 Fax (781) 551-8667
www.ian-tel.com**

32762

CUSTOMERS ORDER NO.	DATE ORDERED 2/6/15
ORDER TAKEN BY	DATE PROMISED <input type="checkbox"/> A.M. <input type="checkbox"/> P.M.

BILL TO		Office of Emergency Management	PHONE
ADDRESS		City Hall	MECHANIC
CITY		Boston, MA	HELPER
JOB NAME AND LOCATION			<input type="checkbox"/> DAY WORK <input type="checkbox"/> CONTRACT <input type="checkbox"/> EXTRA
SONET - Somerville 25 Highland Ave			

[illegible]

HOURS		LABOR	AMOUNT		TOTAL MATERIALS	
34	MECHANICS	3 @ 8 hrs				
	HELPERS	@			TOTAL LABOR	
I hereby acknowledge the satisfactory completion of the above described work.			TOTAL LABOR		TAX	
SIGNATURE			DATE COMPLETED		TOTAL	

LAN-TEL COMMUNICATIONS, INC.

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JOB INVOICE

32764

CUSTOMERS ORDER NO.	DATE ORDERED 2/10/15
ORDER TAKEN BY	DATE PROMISED <input type="checkbox"/> A.M. <input type="checkbox"/> P.M.

BILL TO	Office of Emergency Management	PHONE	
ADDRESS	City Hall	MECHANIC	
CITY	Boston, MA	HELPER	
JOB NAME AND LOCATION	Sewer - Somerville		<input type="checkbox"/> DAY WORK
DESCRIPTION OF WORK	Trench Field		<input type="checkbox"/> CONTRACT
			<input type="checkbox"/> EXTRA

QUANT.	DESCRIPTION OF MATERIAL USED	PRICE	AMOUNT
	Troubleshoot no power Call		
-	replaced in line 15 amp fuse,		
-	recycled power and data		
#	Bucket Truck Rental		

HOURS	LABOR	AMOUNT	TOTAL MATERIALS	
2	MECHANICS 1 @ 2 hrs		TOTAL LABOR	
	HELPERS @			
I hereby acknowledge the satisfactory completion of the above described work.		TOTAL LABOR	TAX	
SIGNATURE		DATE COMPLETED	TOTAL	

HOURS		LABOR		AMOUNT			
MECHANICS		2 @ 8 hrs				TOTAL MATERIALS	
HELPERS		1 @ 4 hrs				TOTAL LABOR	
I hereby acknowledge the satisfactory completion of the above described work.				TOTAL LABOR		TAX	
SIGNATURE				DATE COMPLETED		TOTAL	

HOURS	LABOR	AMOUNT	TOTAL MATERIALS	
	MECHANICS 2 @ 8hrs			
	HELPERS @		TOTAL LABOR	
I hereby acknowledge the satisfactory completion of the above described work.		TOTAL LABOR	TAX	
SIGNATURE		DATE COMPLETED	TOTAL	

[illegible]

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 (781) 551-8599 Fax (781) 551-8667
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JOB INVOICE**32774**

CUSTOMERS ORDER NO.	DATE ORDERED 2/13/15
ORDER TAKEN BY	DATE PROMISED <input type="checkbox"/> A.M. <input type="checkbox"/> P.M.

BILL TO Office of Emergency Management	PHONE
ADDRESS City Hall	MECHANIC
CITY Boston, MA	HELPER
JOB NAME AND LOCATION Street - Revere	<input type="checkbox"/> DAY WORK
DESCRIPTION OF WORK	<input type="checkbox"/> CONTRACT
Revere High School	<input type="checkbox"/> EXTRA

QUANT.	DESCRIPTION OF MATERIAL USED	PRICE	AMOUNT
	Troubleshoot no power Call and find: - Circuit breaker off at one location - POE switches not connecting - antenna blocked by ice and snow		
	* Bucket Truck Rental		

HOURS	LABOR	AMOUNT	TOTAL MATERIALS
2	MECHANICS 1 @ 2 hrs		
	HELPERS @		TOTAL LABOR
I hereby acknowledge the satisfactory completion of the above described work.		TOTAL LABOR	TAX
SIGNATURE		DATE COMPLETED	TOTAL

HOURS	LABOR	AMOUNT	TOTAL MATERIALS	
50	MECHANICS @		TOTAL LABOR	
	HELPERS @			
I hereby acknowledge the satisfactory completion of the above described work.		TOTAL LABOR	TAX	
SIGNATURE		DATE COMPLETED	TOTAL	

LAN-TEL COMMUNICATIONS, INC.

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JOB INVOICE**32786**

CUSTOMERS ORDER NO.	DATE ORDERED 2/16/15
ORDER TAKEN BY	DATE PROMISED <input type="checkbox"/> A.M. <input type="checkbox"/> P.M.

BILL TO Office of Emergency Management	PHONE
ADDRESS City Hall	MECHANIC
CITY Boston, MA	HELPER
JOB NAME AND LOCATION Sonet - Chelsea	<input type="checkbox"/> DAY WORK
DESCRIPTION OF WORK Park + Congress - Central + Hawthorne - Broadway @ 260 Clark - Ruiz Park - Wendover St	<input type="checkbox"/> CONTRACT <input type="checkbox"/> EXTRA

QUANT.	DESCRIPTION OF MATERIAL USED	PRICE	AMOUNT
①	Park + Congress and Central + Hawthorne - no ptz control		
②	Broadway @ 260 Clark - no image		
③	Ruiz Park - no power at pole		
④	Wendover - ile on antenna		
*	Bucket Truck Rental		

HOURS	LABOR	AMOUNT	TOTAL MATERIALS
24	MECHANICS 3 @ 8 hrs		
	HELPERS @		
TOTAL LABOR			
I hereby acknowledge the satisfactory completion of the above described work.		TOTAL LABOR	TAX
SIGNATURE		DATE COMPLETED	TOTAL

LAN-TEL COMMUNICATIONS, INC.

1400 Providence Highway
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 Norwood, Massachusetts 02062
 (781) 551-8599 Fax (781) 551-8667
 www.lan-tel.com

JOB INVOICE

32801

CUSTOMERS ORDER NO.		DATE ORDERED
ORDER TAKEN BY		DATE PROMISED <input type="checkbox"/> A.M. <input type="checkbox"/> P.M.
BILL TO		PHONE
ADDRESS		MECHANIC
CITY		HELPER
JOB NAME AND LOCATION		<input type="checkbox"/> DAY WORK
DESCRIPTION OF WORK		<input type="checkbox"/> CONTRACT
		<input type="checkbox"/> EXTRA

Office of Emergency Management
 City Hall
 Boston, MA
 CMS - Revere, Boston, Brookline
 Revere PD - Wendover St -
 St. Mary's Hub - Brookline PD -
 Hyman Towers

QUANT.	DESCRIPTION OF MATERIAL USED	PRICE	AMOUNT
①	Revere PD - cabling issues		
②	Wendover St - troubleshoot camera + antenna issues		
③	St. Mary's Hub - troubleshoot		
④	Brookline PD - replaced camera		
⑤	Hyman Towers - troubleshoot camera/antenna issues		
*	Bucket Truck		
*	5 port Switch		
Savage 8/40T			

HOURS	LABOR	AMOUNT	TOTAL MATERIALS
8/40T	MECHANICS @		TOTAL LABOR
	HELPERS @		
I hereby acknowledge the satisfactory completion of the above described work.		TOTAL LABOR	TAX
SIGNATURE		DATE COMPLETED	TOTAL

LAN-TEL COMMUNICATIONS, INC.


1400 Providence Highway
 Building #2 Suite 2000
 Norwood, Massachusetts 02062
 (781) 551-8599 Fax (781) 551-8667
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JOB INVOICE**32787**

CUSTOMERS ORDER NO.		DATE ORDERED
ORDER TAKEN BY		DATE PROMISED <input type="checkbox"/> A.M. <input type="checkbox"/> P.M.
BILL TO	Office of Emergency Management	
ADDRESS	City Hall	
CITY	Boston, MA	
JOB NAME AND LOCATION	Sopet - Devere + Everett	
DESCRIPTION OF WORK	Beachmont - St. Lawrence Cement	
		<input type="checkbox"/> DAY WORK <input type="checkbox"/> CONTRACT <input type="checkbox"/> EXTRA

QUANT.	DESCRIPTION OF MATERIAL USED	PRICE	AMOUNT
①	Beachmont - adjusted + aligned antenna due to ice + wind + replaced throughbolt		
②	St. Lawrence Cement - Climbed tower to re-align antenna back to whidden Hospital - Cleaned lenses		
*	Bucket Truck Rental		

HOURS	LABOR	AMOUNT	TOTAL MATERIALS
24	MECHANICS 3 @ 8 hrs		TOTAL LABOR
	HELPERS @		
I hereby acknowledge the satisfactory completion of the above described work.		TOTAL LABOR	TAX
SIGNATURE		DATE COMPLETED	TOTAL

HOURS	LABOR	AMOUNT	TOTAL MATERIALS	
	MECHANICS	2 @ 8 hrs		
	HELPERS	@		
I hereby acknowledge the satisfactory completion of the above described work.		TOTAL LABOR		TAX
SIGNATURE		DATE COMPLETED	TOTAL	

HOURS	LABOR	AMOUNT		
22	MECHANICS 1 @ 8 hrs		TOTAL MATERIALS	
	HELPERS 2 @ 7 hrs		TOTAL LABOR	
I hereby acknowledge the satisfactory completion of the above described work.		TOTAL LABOR	TAX	
SIGNATURE		DATE COMPLETED	TOTAL	

HOURS	LABOR	AMOUNT	TOTAL MATERIALS
4	MECHANICS 1 @ 4 hrs		
	HELPERS @		
I hereby acknowledge the satisfactory completion of the above described work.		TOTAL LABOR	TAX
SIGNATURE		DATE COMPLETED	TOTAL

[illegible]

HOURLY	LABOR	AMOUNT		TOTAL MATERIALS	
31	MECHANICS	3 @ 8hrs			
	HELPERS	1 @ 7hrs		TOTAL LABOR	
I hereby acknowledge the satisfactory completion of the above described work.		TOTAL LABOR		TAX	
SIGNATURE		DATE COMPLETED		TOTAL	

HOURLS	LABOR	AMOUNT	TOTAL MATERIALS	
	MECHANICS 2 @ 8 hrs			
	HELPERS @		TOTAL LABOR	
I hereby acknowledge the satisfactory completion of the above described work.		TOTAL LABOR	TAX	
SIGNATURE		DATE COMPLETED	TOTAL	

HOURS	LABOR	AMOUNT	TOTAL MATERIALS	
	MECHANICS @			
	HELPERS @		TOTAL LABOR	
I hereby acknowledge the satisfactory completion of the above described work.		TOTAL LABOR	TAX	
SIGNATURE		DATE COMPLETED	TOTAL	

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JOB INVOICE

32780

CUSTOMERS ORDER NO.	DATE ORDERED 2/23/15
ORDER TAKEN BY	DATE PROMISED <input type="checkbox"/> A.M. <input type="checkbox"/> P.M.

BILL TO	Office of Emergency Management		PHONE
ADDRESS	City Hall		MECHANIC
CITY	Boston, MA		HELPER
JOB NAME AND LOCATION	Sewer - Boston		<input type="checkbox"/> DAY WORK <input type="checkbox"/> CONTRACT <input type="checkbox"/> EXTRA
DESCRIPTION OF WORK			
Uphams Corner - St. Margarets Church			

[illegible]

HOURS	LABOR	AMOUNT	TOTAL MATERIALS	
②	MECHANICS 1 @ 2 hrs		TOTAL LABOR	
	HELPERS @			
I hereby acknowledge the satisfactory completion of the above described work.		TOTAL LABOR	TAX	
SIGNATURE		DATE COMPLETED	TOTAL	

LAN-TEL COMMUNICATIONS, INC.

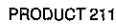
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JOB INVOICE**32781**

CUSTOMERS ORDER NO.		DATE ORDERED
ORDER TAKEN BY		DATE PROMISED <input type="checkbox"/> A.M. <input type="checkbox"/> P.M.
BILL TO	Office of Emergency Management	
ADDRESS	City Hall	
CITY	Boston, MA	
JOB NAME AND LOCATION	SOLnet - Boston, Revere + Chelsea	
DESCRIPTION OF WORK	Jeremiah Burke School - Hyman Towers - Broadway / Chelsea Police Department	
		<input type="checkbox"/> DAY WORK <input type="checkbox"/> CONTRACT <input type="checkbox"/> EXTRA

QUANT.	DESCRIPTION OF MATERIAL USED	PRICE	AMOUNT
①	Hyman Towers - removed snow + ice from antenna back to 250 Broadway		
②	Broadway - worked on camera connections back to Chelsea PD		
③	Jeremiah Burke School - repositioned antenna on roof to realign regain alignment of cameras		
#	Bucket Truck Rental		

HOURS	LABOR	AMOUNT	TOTAL MATERIALS
22	MECHANICS 1 @ 8 hrs		
	HELPERS 2 @ 7 hrs		
	TOTAL LABOR		
I hereby acknowledge the satisfactory completion of the above described work.		TOTAL LABOR	TAX
SIGNATURE		DATE COMPLETED	TOTAL



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32806

CUSTOMERS ORDER NO.	DATE ORDERED 2/24/15
ORDER TAKEN BY	DATE PROMISED <input type="checkbox"/> A.M. <input type="checkbox"/> P.M.

BILL TO	Office of Emergency Management	PHONE
ADDRESS	City Hall	MECHANIC
CITY	Boston, MA	HELPER
JOB NAME AND LOCATION	CURS - Boston	<input type="checkbox"/> DAY WORK
DESCRIPTION OF WORK	BHA - Dot	<input type="checkbox"/> CONTRACT
Dot + Talbot - Freeport + Dot -		<input type="checkbox"/> EXTRA
Savin Hill + Dot - Galvin + Dot		

[illegible]

HOURS	LABOR	AMOUNT	TOTAL MATERIALS	
	MECHANICS @			
	HELPERS @		TOTAL LABOR	
I hereby acknowledge the satisfactory completion of the above described work.		TOTAL LABOR	TAX	
SIGNATURE		DATE COMPLETED	TOTAL	

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JOB INVOICE**32782**

CUSTOMERS ORDER NO.	DATE ORDERED 2/24/15
ORDER TAKEN BY	DATE PROMISED <input type="checkbox"/> A.M. <input type="checkbox"/> P.M.

BILL TO	Office of Emergency Management		PHONE
ADDRESS	City Hall		MECHANIC
CITY	Boston, MA		HELPER
JOB NAME AND LOCATION	Sonet - Everett		<input type="checkbox"/> DAY WORK
DESCRIPTION OF WORK	Target - 881 Broadway - City Hall		<input type="checkbox"/> CONTRACT
			<input type="checkbox"/> EXTRA

QUANT.	DESCRIPTION OF MATERIAL USED	PRICE	AMOUNT
①	Target - reset power + re-aligned antenna		
②	881 Broadway - troubleshoot HNK between Whidden Hospital		
③	City Hall - reset GFCI on roof		
	* Bucket Truck Rental		

HOURS	LABOR	AMOUNT	TOTAL MATERIALS
24	MECHANICS 3 @ 8 hrs		TOTAL LABOR
	HELPERS @		
I hereby acknowledge the satisfactory completion of the above described work.		TOTAL LABOR	TAX
SIGNATURE		DATE COMPLETED	TOTAL

JOB INVOICE

32783

CUSTOMERS ORDER NO.	DATE ORDERED 2/24/15
ORDER TAKEN BY	DATE PROMISED <input type="checkbox"/> A.M. <input type="checkbox"/> P.M.

BILL TO	Office of Emergency Management	PHONE
ADDRESS	City Hall	MECHANIC
CITY	Boston, MA	HELPER
JOB NAME AND LOCATION	Shoet - Boston	<input type="checkbox"/> DAY WORK
DESCRIPTION OF WORK	Columbia + Washington - Dot Ave	<input type="checkbox"/> CONTRACT
	+ Savin Hill - Columbia + Geneva -	<input type="checkbox"/> EXTRA
	Pasciucco Building - Mather School	

QUANT.	DESCRIPTION OF MATERIAL USED	PRICE	AMOUNT
	Troubleshoot + repair power failure issues - Issue originated in Dorchester Meeting House Hill Area		
* Bucket Truck Rental			

HOURS	LABOR	AMOUNT	TOTAL MATERIALS	TOTAL LABOR	TOTAL
2 @ 8 hrs	MECHANICS				
1 @ 6.5 hrs	HELPERS				
I hereby acknowledge the satisfactory completion of the above described work.		TOTAL LABOR		TAX	
SIGNATURE		DATE COMPLETED		TOTAL	

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JOB INVOICE

32807

CUSTOMERS ORDER NO.		DATE ORDERED	
ORDER TAKEN BY		DATE PROMISED <input type="checkbox"/> A.M. <input type="checkbox"/> P.M.	
BILL TO		PHONE	
ADDRESS		MECHANIC	
CITY		HELPER	
JOB NAME AND LOCATION		<input type="checkbox"/> DAY WORK	
DESCRIPTION OF WORK		<input type="checkbox"/> CONTRACT	
		<input type="checkbox"/> EXTRA	

Office of Emergency Management
 City Hall
 Boston, MA
 CMS - Everett + Boston
 Taiton Village
 Fst - Perkins Sq - FRB - Excelon -
 Roxbury Crossing / 33 Northampton

QUANT.	DESCRIPTION OF MATERIAL USED	PRICE	AMOUNT
①	Everett - worked on QDS		
②	Antenna issues at Fst. and Perkins Sq		
③	FRB + Excelon - troubleshoot no pt2		
④	Roxbury Crossing - Camera/antenna issue to 33 Northampton		
*	Bucket Truck Rental		
⑤	Taiton Village - worked on enclosures		
*	Cat 5 cable + Misc Hardware		
	Savage 2/6.5GT		
HOURS	LABOR	AMOUNT	TOTAL
	MECHANICS @		TOTAL MATERIALS
	HELPERS @		TOTAL LABOR
I hereby acknowledge the satisfactory completion of the above described work.		TOTAL LABOR	TAX
SIGNATURE		DATE COMPLETED	TOTAL

HOURS	LABOR	AMOUNT		TOTAL MATERIALS	
21	MECHANICS 3 @ 7 hrs				
	HELPERS @			TOTAL LABOR	
I hereby acknowledge the satisfactory completion of the above described work.		TOTAL LABOR		TAX	
SIGNATURE		DATE COMPLETED		TOTAL	

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JOB INVOICE

32788

CUSTOMERS ORDER NO.	DATE ORDERED 3/25/15
ORDER TAKEN BY	DATE PROMISED <input type="checkbox"/> A.M. <input type="checkbox"/> P.M.

BILL TO	Office of Emergency Management	PHONE	
ADDRESS	City Hall	MECHANIC	
CITY	Boston, MA	HELPER	
JOB NAME AND LOCATION	Sonet - Boston		<input type="checkbox"/> DAY WORK <input type="checkbox"/> CONTRACT <input type="checkbox"/> EXTRA
DESCRIPTION OF WORK	Blue Hill Ave + Westview		

QUANT.	DESCRIPTION OF MATERIAL USED	PRICE	AMOUNT
	assisted w/ installation of new data + power cables from old location		
* Bucket Truck Rental			

HOURS	LABOR	AMOUNT			
4	MECHANICS	2 @ 7 hrs		TOTAL MATERIALS	
	HELPERS	@		TOTAL LABOR	
I hereby acknowledge the satisfactory completion of the above described work.		TOTAL LABOR		TAX	
SIGNATURE		DATE COMPLETED		TOTAL	

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JOB INVOICE**32808**

CUSTOMERS ORDER NO.		DATE ORDERED
ORDER TAKEN BY		DATE PROMISED <input type="checkbox"/> A.M. <input type="checkbox"/> P.M.
BILL TO	Office of Emergency Management	
ADDRESS	City Hall	
CITY	Boston, MA	
JOB NAME AND LOCATION	CIMS - Boston	
DESCRIPTION OF WORK	<input type="checkbox"/> DAY WORK <input type="checkbox"/> CONTRACT <input type="checkbox"/> EXTRA	
Dudley + Columbia - Dot + Talbot - 609 Albany		

QUANTITY	DESCRIPTION OF MATERIAL USED	PRICE	AMOUNT
①	Troubleshoot Dudley + Columbia		
②	Dot + Talbot - replaced Camera		
③	609 Albany - antenna / Camera reset		
*	Bucket Truck Rental		
*	MISC hardware		
*	Power Supply		
*	NEMA enclosure		
*	AC Adapter		
*	Switch - 5 port		
*	Astro Brackets + (4) mount brackets		
	Savage	3/20T	
HOURS	LABOR	AMOUNT	
	MECHANICS @		TOTAL MATERIALS
	HELPERS @		TOTAL LABOR
I hereby acknowledge the satisfactory completion of the above described work.		TOTAL LABOR	TAX
SIGNATURE		DATE COMPLETED	TOTAL

